

**SANTA CRUZ CITY SCHOOLS DISTRICT  
REGULAR MEETING OF THE BOARD OF EDUCATION  
FOR THE ELEMENTARY AND SECONDARY DISTRICTS  
WEDNESDAY, MAY 25, 2016  
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:**

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**AGENDA**

<b>Item</b>		<b><i>Purpose / Support</i></b>
<b>Agenda</b>		
<b>1.</b>	<b>Convene Closed Session</b>	<b>5:30 p.m.</b>
1.1.	Roll Call	
1.2.	Public Comments prior to Closed Session	
<b>2.</b>	<b>Closed Session Items</b>	
2.1.	Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments	Approval
2.2.	Negotiations – Collective Bargaining Session (Govt. Code Section 3459.1(d)) GSCFT K-12	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 GSCFT K-12 Unit for 2016-17.
2.3	Negotiations – Collective Bargaining Session (Govt. Code Section 3459.1(d)) SCCCE	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 2016-17.
2.4	Expulsion 14-15-16	Information for Vote in Open Session
2.5.	Public Employee Performance Evaluation - Govt. Code Section 54957	Job Title: Superintendent
<b>3.</b>	<b>Convene Open Session</b>	<b>6:30 p.m.</b>
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	

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**AGENDA**

	<b>Item</b>	<b>Purpose / Support</b>
4.	<b>Public Comments</b>	For presentations of matters <b><i>not</i></b> on the Agenda. 3 minutes for individuals; 15 minutes per subject.  <b><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 comment on Public Comments during this time.</i></b>
5.	<b>Superintendent's Report &amp; Student Representatives' Reports</b>	
5.1.	Superintendent's Report	
5.2.	Student Representatives' Reports	
6.	<b>Board Members' Reports</b>	
6.1.	Board Members' Reports	
6.2.	Board President's Report	
7.	<b>Approval of Minutes</b>	
7.1.	Minutes of the Regular Meeting of May 11, 2016	Approval
7.2.	Minutes of the SCCS Finance Authority Meeting May 11, 2016	Approval
8.	<b>General Public Business</b>	
8.1.	<b>Consent Agenda: These matters may be passed by one roll call motion.</b>	
8.1.1.	Personnel Actions – Certificated	Approval
8.1.2.	Personnel – Classified Actions	Approval
8.1.3.	Purchase Orders	Approval

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	<b>Item</b>	<b><i>Purpose / Support</i></b>
8.1.4.	Warrant Register	Approval
8.1.5.	Budget Transfers	Approval
8.1.6.	Board Policy 5117 Interdistrict Transfers	Approval
8.1.7.	RFP: Elementary and Middle School Photos	Approval
8.1.8.	RFP: High School and Senior Portrait Photography	Approval
8.1.9.	Resolution 47-15-16 Authorized Signatures	Recommendation: Approve Resolution 47-15-16 for the period of July 1, 2016 through June 30, 2017.
8.1.10.	Contracts and Consultant Service Agreements	
8.1.10.1.	Agreements: Business Services	
8.1.10.1.1.	Lease Agreement: Burton & Cooper	133 Mission Street, Santa Cruz, CA
8.1.10.1.2.	Lease Agreement: Sereno Group	133 Mission Street, Santa Cruz, CA
8.1.10.1.3.	Agreement: School Innovations and Achievement	
8.1.10.2.	Consultant Service Agreement: Human Resources	
8.1.10.2.1.	CSA: Athletic Trainer Jennifer Putt	Santa Cruz High School
8.1.10.3.	Consultant Services Agreements: Education Services	
8.1.10.3.1.	CSA Mary Schillinger	Special Education
8.1.10.3.2.	CSA Kiefer Taylor	Branciforte and Mission Hill Middle Schools
8.1.10.3.3.	CSA Shakespeare To Go	Mission Hill Middle School
8.1.10.3.4.	Academic Equity & Categorical Programs: CSA-Dientes Summer Dental Care	
8.1.10.3.5.	Special Education: CSA Interpreter CTA Language Link	

## AGENDA

	<b>Item</b>	<b>Purpose / Support</b>
8.1.10.4.	Memorandum of Understanding: Education Services	
8.1.10.4.1.	Special Education: MOU City of Santa Cruz Boys and Girls Club	
8.1.11.	Disposition of Surplus Property	Approval as submitted
<b>8.2.</b>	<b>Report of Actions Taken in Closed Session</b>	
8.2.1.	Report of Closed Session Actions	Report out
8.2.2	Vote on Expulsion 14-15-16	Information provided in Closed Session
<b>8.3.</b>	<b>Items to Be Transacted and/or Discussed</b>	
8.3.1.	Information: True North Polling Results	Dr. Timothy McLarney, President of True North Research, will present the results of our recent poll on a potential Facility Bond with a power point presentation.
8.3.2.	New Business: PUBLIC HEARING: Math Adoption for Grades K-5	Materials are available for public review at the District Office beginning Wednesday, May 17, 2016 and will be available at the board meeting.
8.3.3.	New Business: Math Adoption Approval	Recommendation: Approval materials for K-5
8.3.4	Information: Green Schools Committee Annual Report	The Green Schools Committee continues to monitor policies to lighten the District's environmental footprint and to integrate environmental education and student participation into school-wide environmental initiatives, including using partnerships with environmental education providers. On or near Earth Day, the Committee provides the Board of Trustees an annual report on the District's environmental footprint, incorporating curriculum issues and environmental sustainability.



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	<b>Item</b>	<b><i>Purpose / Support</i></b>
8.3.5.	New Business: Proposition 39 Energy Conservation Program Plan	The District approved a Prop 39 Planning Study Agreement with Climatec on 3/7/2016 to initiate the energy audit process and develop an energy master plan. The energy master plan identifies unfunded deferred maintenance needs in the areas of heating & cooling equipment (HVAC), lighting, water conservation, pool systems and building automation systems that are past their useful life and in need of replacement. An initial scope of work has been prioritized to not only satisfy Prop 39 requirements but to remedy classroom issues and recurring maintenance burdens.
8.3.6.	New Business: 3 <sup>rd</sup> Interim Report	Recommendation: Accept the 3rd Interim Report.
8.3.7.	New Business: Declaration of Certificated Needs for 2016-17	Recommendation: Accept the Declarations for Elementary and High School Districts
9.	<b>Adjournment</b>	
10.	<b>Reconvene to Closed Session</b>	
11.	<b>Report Actions Taken in Closed Session</b>	
12.	<b>Adjournment</b>	

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.

**Las Solicitudes de Traducción:**

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

1. The Annual Board of Education Governance Session on June 1, 2016, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
2. The Special Meeting of the Board of Education for Denied Interdistrict Transfer Appeals Hearings on June 6, 2016, 6:00 p.m., will be held in Room 313 of the District Office, 405 Old San Jose Road, Soquel, CA.
3. 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.
4. 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  
May 11, 2016**

**Convene Closed Session**

Board President Thompson called this Regular Meeting Closed Session to order at 5:36 p.m. in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

**Public Comments for Closed Session Agenda Items**

GSCFT President Kirschen asked the Trustees not to take action to rescind a leave for an employee in the bargaining unit.

**Convene Open Session**

Board President Thompson called this Regular Meeting Open Session to order at 6:36 p.m. in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

**Attendance at Meeting**

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

Student Representative Aren Pageler, Harbor High School

Absent: Student Representative Ella Carroll, Santa Cruz High School

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

**Welcome and Format**

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

**Agenda Changes**

Board Recording Secretary Lentz reported that the agenda had previously listed Item 8.3.6. as Resolution 47-15-16 but the number has been corrected to Resolution 46-15-16. The information for the item is not changed, just the number of the resolution. Superintendent Munro asked to have Item 8.3.5. New Business Resolution 45-15-16 Final Layoffs immediately follow Item 8.3.1. Celebration of Adult School. There are several people in the audience who are here specifically to discuss this item.

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

None

**PUBLIC COMMENTS**

None

## **SUPERINTENDENT'S AND STUDENT REPRESENTATIVES' REPORTS**

### **Superintendent's Report**

The Superintendent gave special Thanks to the Santa Cruz Education Foundation for another wonderful Eddy Awards Celebration last week and is grateful to our SCEF partners for their tireless efforts to celebrate our schools, teachers, support staff and students. Superintendent Munro congratulated the Santa Cruz High School team for a successful WASC visit and six year accreditation, with special thanks to Steve Kopald, Michelle Hubbard and Stacy Newsome-Kerr for leading the self-study process. This Sunday is the annual Guelaguetza celebration. Please come to Harbor High School for a wonderful celebration of Mexican indigenous culture – dance, music, food, and arts. This event is an incredible collaboration between district staff volunteers and parents. Tickets and more information are on the dais for trustees. The official State Ceremony and Dinner for our Elementary Gold Ribbon Schools took place last week. Bay View and Gault were also recognized as Title I Achieving Schools and Westlake was recognized as an Arts Achieving School. It was a great evening. On May 4, Superintendent Munro was able to meet with Supervisor Coonerty to discuss facilities master planning. On May 6, Principals, Assistant Principals, Response to Intervention Coordinators and Coaches came together to begin to format the Santa Cruz City Schools plan for professional learning in 2016-17. This work will continue with our Santa Cruz Instructional Leaders and sites to refine planning and

### **Student Representatives' Reports**

The Production of "The Little Mermaid" wrapped up last weekend to a sold out audience. AP Testing continues through May 13. Auditions for the final theater production of the year will begin soon. Congratulations to Eddy Awards winner Harbor High School Science Teacher Chris Carlson. The Global Student Embassy received the well-deserved Eddy Green Award - the work that this group accomplishes around campus really shows.

## **BOARD MEMBERS' REPORTS**

### **Board Members' Reports**

Board Member Tracy-Proulx thanked the Santa Cruz Education Foundation for another wonderful Eddy Awards ceremony and congratulate all awards recipients. Ms. Tracy-Proulx also thanked the parents and students of Harbor High School for the campus beautification/clean-up day on April 24. The Gault Elementary School Pancake Breakfast was well attended by not only Gault families but by the neighborhood/community as well. Trustee Tracy-Proulx attended the Harbor High School Booster Club Meeting to discuss the potential facilities bond. Board Member Tracy-Proulx will attend the CSBA Delegate Assembly meeting on May 14 and May 15 at which topics of discussion will include teacher shortages and potential changes to the Local Control Accountability Plan (LCAP) template and process.

Board Member Perez-Granados was pleased to attend both the Eddy Awards and the Ad Hoc Facilities Committee meeting since the Board of Education last met on April 27.

Board Member Shonick commented on the lovely memorial service he attended at Bay View Elementary for retired custodian Mike Wehrman, who was a long time staff member at Bay View and a very important part of the school community. After his retirement in 2002, Mike volunteered his time at the school, and continued

to lead a legendary kickball game every day during recesses for a total of over thirty years. It is important to remember that school leaders may not always be administrators or teachers.

Board Member Vestal attended the 61<sup>st</sup> Annual Santa Cruz Art League High School Art Show and was pleased to see all of the Santa Cruz City Schools high schools well represented. Ms. Vestal attended the Eddy Awards and acknowledged the wonderful work of all of our employees as well as our important community partners. Trustee Vestal attended the Delta Charter School Open House. Delta has twenty-one grade 12 students who have received scholarships to Cabrillo Community College. Congratulations.

Board Member Coonerty congratulated Santa Cruz High School on their six-year WASC accreditation as she knows they have worked hard towards this goal. Dr. Coonerty attended the Ad Hoc Facilities Committee meeting where many ideas are shared and explored – and has noticed that sometimes these conversations float out to the community and are misreported. Dr. Coonerty was very impressed by the Eddy Awards and also encouraged everyone to attend the Guelaguetza – a wonderful event with great food. Dr. Coonerty has made the decision to campaign for reelection to the school board in November, 2016.

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

Board President Thompson attended the Eddy Awards and the Gold Ribbon Schools Awards dinner in Santa Clara, and is delighted to be part of a district where staff members go “above and beyond” and are recognized by the district and the community. Board President Thompson attended the Harbor High School production of “The Little Mermaid” several times, and would like to acknowledge Performing Arts Teacher Kathy Warner for her commitment to build student leadership. The Board President attended the DeLaveaga Elementary Parent Teacher Club meeting, and looks forward to the first meeting of the Santa Cruz City Schools LGBT Task Force on Wednesday, May 18, 4:00 p.m., location TBD.

### **APPROVAL OF MINUTES**

1. MSP (Perez-Granados/Vestal) 7-0, the Board of Education approved the Minutes of the Regular Meeting of April 20, 2016, as submitted. Student Pageler recommended a yes vote on this matter.
2. MSP (Perez-Granados/Vestal) 7-0, the Board of Education approved the Minutes of the Study Session of April 20, 2016, as submitted. Student Pageler abstained from making a recommendation.
3. MSP (Coonerty/Perez-Granados) 7-0, the Board of Education approved the Minutes of the Joint Board/BAC Meeting on April 27, 2016, as submitted. Student Pageler abstained from making a recommendation.

### **Consent Agenda**

Ms. Vestal 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. CIF Designees for 2016-17; Item 8.1.6. Update of Board Policy 4030 Nondiscrimination in Employment; Item 8.1.7. 3<sup>rd</sup> Quarter Investment Report; Item 8.1.8. Out of State Travel – Special Education; Item 8.1.9.1.1. Contract: Superintendent's Office-BoardPad 2016-17; Item 8.1.9.1.2.1. Agreement: Business Service-Verde Design; Item 8.1.9.2.2 Agreement Business Services-Lease Agreement 133 Mission Street, Santa Cruz, CA; Item 8.1.9.2.3. Contract: Business Services-AT&T; Item 8.1.9.2.4. Contract: Business Services-Dicar Networks; Item 8.1.9.3.1. Consultant Service Agreement: Business Services-Jerene Lacey; Item 8.1.9.4.1. Agreement: Educational Services/Special Education-Non Public Agency; Item 8.1.10. Disposition of Surplus Property. Dr. Coonerty seconded the motion. The motion was passed by roll call vote, as follows:

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

Student Pageler recommended a yes vote on this matter.

## **8.2 Closed Session Actions Report**

- 8.2.1. The Board of Education took action on the Certificated/Classified/Management Leaves, Retirements, Resignations and appointments. Mr. Robert Shemwell was approved as the 2016-17 Assistant Superintendent, Business Services.
- 8.2.2. The Board of Education heard an update from and provided direction to designated representative Molly Parks regarding negotiations with the GSCFT K-12 Unit.
- 8.2.3. The Board of Education heard an update from and provided direction to designated representative Molly Parks regarding negotiations with the SCCCE.
- 8.2.4. The Board of Education heard an update from Ms. Meeker regarding a Special Education Settlement Agreement for Case No. 2015120042 and 2016030462.

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

#### **8.3.1 Staff Report: Celebration of Adult Education**

Ms. Parks reported that Santa Cruz Adult School was established in 1919 and has prepared a diverse population of adult learners for success in the community as problem solvers, communicators, creative individuals, community contributors and lifelong learners. Adult Education offers parent education, ESL, GED, basic skills and community enrichment courses to 3,000 adults annually. Ms. Parks acknowledged many long-term teachers and staff members present in the audience this evening, as well as the Santa Cruz Parent Education Nursery Schools (SCPENS). Adult School Teacher Rebecca Weber introduced California Adult School Student Success of 2016 Samantha Throop. Ms. Weber nominated Ms. Throop for this prestigious honor because she thoroughly demonstrates the power of returning to school and seeking education to better one's life. Ms. Throop will attend an event in November 2016 to receive a plaque from the State of California. Ms. Weber also read a letter from former student Alejandra Santiago, detailing her arrival from Oaxaca, Mexico, in 1990 and her educational and career success that was strongly supported by her experience with the Santa Cruz City Schools Adult School English as a Second Language Program. Staff Members who were present at the meeting were called forward to receive a certificate from Ms. Parks and Superintendent Munro.

**Recess:** Board President Thompson called for a short recess to share cake and conversation with the Adult School Team at 7:08 p.m.

**Reconvene:** Board President Thompson reconvened this meeting at 7:13 p.m.

#### **8.3.5. New Business: Resolution 45-15-16 Final Reductions for GSCFT K-12 Unit for 2016-17**

Ms. Parks reported that these final reductions for services for 2016-17 are .33 FTE for the Arts. When reductions were first identified using Master Schedules for the 2016-17 year, 6 FTE were identified. Most of those reductions were mitigated through retirement, leaves of absence, etc. The end result of the process is the loss of two sections at Santa Cruz High School. Following clarifying questions from the Trustees, a discussion took place among Board Members, Administration, Staff Members, Bargaining Unit members, and Members of the Public. Dr. Perez-Granados moved approval of the resolution and Dr. Coonerty seconded the motion. The motion was approved by roll call vote, as follows:

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

Student Pageler abstained from making a recommendation on the motion.

### **8.3.2 Staff Report: English Learner Report**

Ms. Meeker reported on the results of the California English Language Development Test (CELDT) and the Annual Measurable Achievement Objectives (AMAO). Information included the annual increase in the number of English Learners making progress in English (1year's growth on the CELDT in one year's time) and the percent of English Learners attaining English proficiency as measured by the CELDT in less than five years vs. five years or more. Next steps include instruction through the English Language Arts/English Development Task Force and the design and implementation of integrated English Language Development (ELD); expansion of newcomer support; training for teachers on the English Learner proficiency profile; targeted after-school and homework programs for English Learners; increasing the Community Coordinator position in secondary grades to better connect families with schools. The Trustees asked clarifying questions, made comments, and heard discussion from those in attendance at the meeting. This report was informational in nature and no actions were taken by the Board of Education regarding this matter.

### **8.3.3 Staff Report: Local Control Accountability Plan (LCAP) Revisions for 2016-17**

Ms. Meeker reported that the new Local Control and Accountability Plan (LCAP) and annual update template is used to provide details regarding local educational agencies' (LEAs') actions and expenditures to support pupil outcomes and overall performance pursuant to Education Code. For school districts, the LCAP must describe, for the school district and each school within the district, goals and specific actions to achieve those goals for all pupils and each subgroup of pupils identified in Education Code section 52052 (English Learners, Foster Youth, Low Income), including pupils with disabilities, for each of the state priorities and any locally identified priorities. Recommendations for elementary and secondary revisions to the 2016-17 LCAP were presented prior to the public hearing on June 15th for discussion and review. This report was informational in nature and no actions were taken by the Board of Education regarding this matter.

### **8.3.4. Staff Report: Food Services and Wellness Committee**

Food Services Director Hedrick-Farr reported on the details of Food Services Department achievements during the 2015-16 school year, as well as participation information for elementary, secondary and Free and Reduced Lunch programs. Budget tracking has changed this year, and the department is on target to show significant improvement when the final budget numbers for this year are calculated. Program challenges and continued focus areas were also discussed. The Wellness program for Santa Cruz City Schools has revolved around the district investment in and commitment to the "California Thursday" program, which offers locally grown food to our students each Thursday. This program has 58 districts statewide, offers local purchases that help local economy, promotes healthier students (who are better learners), is environmentally friendly, and helps students to better understand from where their food comes. This report was informational in nature and no actions were taken by the Board of Education regarding this matter.

### **8.3.6. New Business: Resolution 46-15-16 Issuance for 2016 Certificate of Participation (COP) (Muni Lease)**

Mr. Monreal reported that the 2016 Lease financing to fund the field construction at Santa Cruz High School is being sold via a direct placement, the same method as the 2015 Lease financing to fund field improvements at Soquel High. Under the oversight of the Dale Scott & Company, the District's financial advisor, the placement agent issued a request for proposals from potential lenders. The RFP was sent to twelve banks that are regular investors in California school district financings. The District received six responses with interest rates ranging from a low of 2.02% to a high of 3.43%. BB&T, the winning bidder for the 2015 Lease financing submitted the lowest cost bid for the 2016 Lease. The

2016 Lease will finance approximately \$1,600,000 in project and financing costs with a term of 10 years. The 2016 Lease financing will not require an additional school site to be encumbered to secure the lease; Soquel High will serve as the leased asset for both the 2015 Lease and 2016 Lease financings. The District will have the option to repay the 2016 Lease financing without penalty on any day on or after May 1, 2017. Mr. Monreal recommended approving this resolution to move quickly on the project. Mr. Shonick moved approval and Ms. Threet seconded the motion. The motion was passed by roll call vote, as follows:

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

Student Pageler recommended a yes vote on this matter.

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

1. 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.
2. The Annual Board Governance Session on June 1, 2016, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
3. The Board Meeting for Interdistrict Transfer Denial Appeals Hearings on June 6, 2016, 6:00 p.m., will be held in Room 313 of the District Office, 405 Old San Jose Road, Soquel, CA.
6. The Regular Meeting on June 15, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
7. The Regular Meeting on June 22, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

#### **Adjournment**

There being no further Open Session business to come before the Trustees, Board President Thompson adjourned this Open Session of the Regular Meeting at 9:14 p.m.

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

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

Respectfully submitted,

Kris Munro, Superintendent  
Santa Cruz City Schools

Alisun Thompson, President  
Board of Education



**MINUTES OF THE FINANCE AUTHORITY MEETING  
FOR THE ELEMENTARY AND SECONDARY DISTRICTS  
OF SANTA CRUZ CITY SCHOOLS  
MAY 11, 2016**

**Convene Open Session**

Board President Thompson called this Study Session to order at 9:18 p.m. in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

**Attendance at Meeting**

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

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

**PUBLIC COMMENTS**

None

**CONDUCT BUSINESS FOR THE DISTRICT FINANCE AUTHORITY**

**3.1 New Business: Resolution FA-03-15-16 Santa Cruz High School Municipal Lease**

Mr. Monreal recommended adoption of Resolution No. FA 03-15-16 Approving, Authorizing and Directing Execution and Delivery of a Site Lease, a Lease Purchase Agreement and an Assignment Agreement and Authorizing Certain Additional Actions. By adopting the Resolution, the Board of Directors 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. Dr. Coonerty moved approval of the resolution and Ms. Threet seconded the motion. This motion was approved by roll call vote, as follows:

**Roll Call Vote:** Coonerty – Yes      Perez-Granados – No      Shonick – Yes  
Thompson – Yes      Threet – Yes      Tracy-Proulx – Yes      Vestal – Yes

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3. The Board Meeting for Interdistrict Transfer Denial Appeals Hearings on June 6, 2016, 6:00 p.m., will be held in Room 313 of the District Office, 405 Old San Jose Road, Soquel, CA.
4. 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.
5. The Regular Meeting on June 22, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

### **Adjournment**

There being no further Open Session business to come before the Trustees, Board President Thompson adjourned this Finance Authority Meeting at 9:21 p.m.

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

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

Respectfully submitted,

Kris Munro, Superintendent  
Santa Cruz City Schools

Alisun Thompson, President  
Board of Education

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Certificated Personnel Actions

**DATE:** May 25, 2016

**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 administrative and certificated personnel actions are submitted in accordance with District policy and the negotiated contract.

AGENDA ITEM: 8.1.1

## **2016-2017 APPOINTMENTS:**

### **Certificated:**

**Casey Denning**, 1.0 7<sup>th</sup> Grade Core Teacher at Mission Hill Middle. Casey's educational background includes a BA in History and an MA in Education from UC Santa Cruz. He will hold a Preliminary Single Subject Credential for Social Science and English and an English Learners Authorization. Casey completed his student teaching at Santa Cruz High and his status is Temporary.

**Jonathan Jackson**, 1.0 Social Studies Teacher at Santa Cruz High. Jonathan's educational background includes a BA in History from UC Santa Cruz. He holds a Clear Single Subject Credential for Social Science and an English Learners Authorization. Jonathan has four years teaching experience and his status is Probationary 1.

**Melissa Morales**, 1.0 2<sup>nd</sup> Grade TWI Teacher at DeLaveaga Elementary. Melissa's educational background includes a BS in Child Development from Cal Poly San Luis Obispo. She holds a Clear Multiple Subject Credential and BCLAD authorization. Melissa has seven years teaching experience and her status is Temporary.

**Hollis O'Brien**, .40 Athletic Director at Harbor High. Hollis' educational background includes a BS in Business from San Jose State University and an MA in Secondary Education from the University of Phoenix. He will hold an Activity Supervisor Certificate. Hollis has seven years of campus supervisor experience and his status is Probationary 1.

**Waylon Prather**, .60 Athletic Director at Harbor High. Waylon's educational background includes a BA in Kinesiology from San Jose State University and an MA in Coaching and Athletics from Concordia University. He will hold an Activity Supervisor Certificate. Waylon has three years teaching experience and his status is Temporary.

**Julie Presant**, 1.0 7<sup>th</sup> Grade Core Teacher at Branciforte Middle. Julie's educational background includes a BA in Liberal Arts from Pepperdine University. She holds a Clear Single Subject Teaching Credential for English, a Supplemental Authorization for Social Science, a Clear Multiple Subject Teaching Credential and an English Learners Authorization. Julie has seven years teaching experience and her status is Probationary 1.

**Michele Sherer**, .60 Resource Specialist at Gault Elementary. Michele's educational background includes a BA in Liberal Studies from CSU Chico and an MA in Education from San Jose State University. She holds a Clear Specialist Instruction Credential in Special Education for the Learning Handicapped, a Clear Multiple Subject Teaching Credential and a Resource Specialist Authorization. Michele has fifteen years of teaching experience and her status is Probationary 1.

**2016-2017 APPOINTMENTS (continued):**

**Certificated:**

**Elle Wiley**, 1.0 Math Teacher at Soquel High. Elle's educational background includes a BA in Liberal Studies from CSU Chico. She will hold a Preliminary Multiple Subject Credential, a Supplemental Authorization for Math and an English Learners Authorization. Elle completed her student teaching at Emma Wilson Elementary (Chico) and her status is Probationary 1.

**Maggie Wilson**, 1.0 School Counselor at Westlake Elementary. Maggie's educational background includes a BS in Psychology and an MS in School Counseling from Portland State University. She holds a Clear Pupil Personnel Services Credential for School Counseling. Maggie has one year of counseling experience and her status is Probationary 1.

## **SANTA CRUZ CITY SCHOOLS DISTRICT**

**AGENDA ITEM:** Classified Personnel Actions

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

To approve the classified personnel actions as submitted.

**BACKGROUND:**

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

## CLASSIFIED EMPLOYEE ACTIONS

Reviewed by Classified Personnel Director: Kenée Houser 5/18/16

### **•Employment Actions Concerning Regular Assignments•**

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

Portillo, Jose, Instructional Technician/ASES - BM, 2hrs/9mo, effective 5/10/16

#### **Promotion:**

None

#### **Voluntary Demotion:**

None

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

None

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

None

#### **Layoff Effective 6/30/16:**

None

#### **Reduction Effective 7/1/16:**

None

#### **39-Mo Reinstatement:**

None

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

None

#### **Transfer:**

None

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

None

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

None

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

Rodriguez Santos, Aurea, Payroll Technician - BS, 8hrs/12mo, Resignation, effective 5/31/16

**Retirement:**

None

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

**New EWA/Hourly Employees:**

Borja, Victor, Instructional Technician - HH, not to exceed 75hrs, 4/20/16 to 6/10/16

Hannah Jr., Robert, Substitute Instructional Technician - MHMS, effective 4/20/16

Higgins, Tamara –Career Development Specialist - HH, not to exceed 100hrs, 5/9/16 to 6/15/16

**Existing EWA/Hourly Employees:**

Alley, Mary, Senior Food Service Worker - FS, not to exceed 3hrs, 5/9/16

Bernal, Guadalupe, Senior Food Service Worker- FS, not to exceed 3hrs, 5/9/16

Cordero, Lisa, Clerical Assistant - WL, not to exceed 80hrs, 6/10/16 to 6/30/16

Dalbesio, Alyson, Lead Food Service Worker - FS, not to exceed 3hrs, 5/9/16

Durden, Avis, Food Service Worker - FS, not to exceed 4hrs, 5/9/16

Forbes, Jane, Science Steering Committee - WL, not to exceed 4hrs, 5/5/16

Gaona, Barreto Jesus, Substitute Custodian - HR, not to exceed 8hrs, 4/19/16

Guzman, Georgiana, Food Service Worker - FS, not to exceed 1.5hrs, 5/9/16

Herrera, Edgar, Substitute Custodian - HR, not to exceed 150hrs, 4/20/16 to 5/3/16

Herrera, Edgar, Substitute Custodian - HR, not to exceed 8hrs, 4/18/16

Herrera, Edgar, Substitute Custodian - HR, not to exceed 240hrs, 5/4/16 to 6/14/16

Kauss, Kimberly, Food Service Worker - FS, not to exceed 2hrs, 5/9/16

Montano, Andrew, Custodian - SMSC, not to exceed 18hrs, 3/30/16 to 4/5/16

Netto, John, Delivery Person/Utility Worker - FS, not to exceed 2.5hrs, 5/9/16 to 6/9/16

Perez, Katya, Instructional Technician/ASES - MH, not to exceed 10hrs, 4/11/16 to 6/3/16

Perez, Ricardo, Custodian - SC, not to exceed 4hrs, 4/23/16

Peterlin, Martha, Substitute - Administrative Assistant - HR, not to exceed 4/20/16 to 5/6/16

Ponce, Vanessa, Instructional Technician/ASES - MH, not to exceed 10hrs, 4/11/16 to 6/3/16

Raynal, Vanessa, Food Service Worker - FS, not to exceed 2hrs, 5/9/16 to 6/9/16

Stanley, Carol, Senior Food Service Worker - FS, not to exceed 3hrs, 5/9/16 to 6/9/16

Waier, Rose, Senior Food Service Worker - FS, not to exceed 3hrs, 5/9/16 to 6/9/16

Weinstock, Jesse, Instructional Technician/Life Lab - BV, not to exceed 10.75hrs, 3/17/16 to 3/21/16



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

None

**Out of Class:**

None

**•Employment Actions Concerning Exempt Assignments from the Classified Service•**

**Enrichment Services:**

Imbrie, Cynthia, Enrichment Program Dance - WL, not to exceed 24hrs, 2/1/16 to 5/30/16

**Professional Expert:**

Dorfan, Benjamin - HH Music Consultant, \$1,200 Stipend, 4/23/16 to 5/7/16

Mitchler, Drummer - HH, \$300.00 Stipend, 4/23/16 to 5/7/16

Wallace, Patrice, Performing Arts - HH, \$150.00 Stipend, 4/23/16 to 5/7/16

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

None

**•Eligibility Lists Established•**

None

## SANTA CRUZ CITY SCHOOL DISTRICT

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

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

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

### **BACKGROUND:**

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

- Purchase Orders:** For purchases routine in nature and over \$2,500 but under the amount required for a quote.
- Quotes:** When purchases will be \$6,500 to \$15,000 for contracted work or \$12,000 to \$87,800 for materials/supplies, several vendors are contacted for written quotations. This process, though not as rigorous as a bid, insures that the District has involved more than one vendor and will secure a competitive price.
- Bids:** A formal process including advertising to notify prospective bidders, distribution of written specification regarding the work or materials, and compliance with legal guidelines for bidding, must be followed for contracted work projected to cost \$15,000 and over, or for materials and supplies in the sum of \$87,800 or over. Bids are solicited from a wide pool of prospective vendors, thus assuring that when the award is made to the lowest responsible bidder, the District receives the best price available.

**BOARD OF EDUCATION****May 25, 2016****PURCHASE ORDERS OVER \$2500**

<b>PO/REQ NO.</b>	<b>SITE</b>	<b>DOLLAR AMOUNT</b>	<b>VENDOR</b>	<b>MATERIALS, SERVICES, ETC.</b>
16-00389	Food Services	\$4,000.00	Watsonville Coast Produce	Change Order to cover additional food products. Cafeteria Fund.
16-02425	Gault	\$14,335.05	Colony Landscape	Change Order to cover additional landscaping services. Elem. Bond.
16-00122	Transportation	\$7,020.00	Jaboba	Change Order to cover transportation services.
16-00296	Food Services	\$16,000.00	Danielsen Co.	Change Order to cover additional expenditures for food items. Cafeteria Fund.
16-00325	Food Services	\$12,000.00	Gold Star Foods	Change Order to cover additional expenditures for food items. Cafeteria Fund.
16-03666	Mission Hill, Harbor High	\$67,060.33	Royal Wholesale Electric	Lights for the gym retrofit. Clean Energy.
16-03674	Human Resources	\$2,500.00	SCCOE	Confirm for payment for Admin Credential Clearing Program. Title II.
16-03704	DeLaveaga	\$39,158.44	Shade Structures	25 x 25 shade structure. Elem. Bond.
16-03705	Soquel High	\$4,756.01	Inventables	3D carver. Partnership Academies Program.
16-03722	Accounting	\$23,000.00	Jerene Lacey	CSA for financial services. Core Budget.
16-03723	Business Services	\$6,068.40	Anderson Christie Inc.	Confirming for payment – real estate commission for 133 Mission St. 133 Mission Rental Income.
16-03738	Santa Cruz High	\$65,680.00	Verde Design	Turf Field. Capital Facilities, Secondary Bond.

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

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Warrant Register

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the warrants on the Board Payment Report. The report covers vendor warrants issued from 4/29/16 –5/12/16. 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
979503	05/05/2016	1 IPAD GRATIS LLC	\$1,740.00
979504	05/05/2016	A TOOL SHED EQUIPMENT RENTALS	\$249.34
979505	05/05/2016	AA SAFE & SECURITY CO.	\$242.00
979506	05/05/2016	ABA BUILDING SERVICES	\$821.00
979507	05/05/2016	ABACHERLI FENCE CO	\$2,160.00
979508	05/05/2016	ALPHAGRAPHICS PRINTSHOPS	\$1,143.75
979509	05/05/2016	AMAZON	\$2,730.71
979510	05/05/2016	Anallia Santacruz	\$179.50
979511	05/05/2016	ANGELA R THALLS AND NEIL R MCKENZIE	\$11,750.00
979512	05/05/2016	Anne W Fliesler	\$81.81
979513	05/05/2016	APPI	\$384.39
979514	05/05/2016	APPLE COMPUTER INC	\$1,971.04
979515	05/05/2016	AT&T	\$5,509.13
979516	05/05/2016	AUTO ELECTRIC SPECIALIST	\$3,314.14
979517	05/05/2016	AVID CENTER	\$5,075.00
979518	05/05/2016	BALANCE4KIDS	\$80,715.93
979519	05/05/2016	BANDIT PEST CONTROL	\$1,025.00
979520	05/05/2016	BAY PLUMBING SUPPLY	\$530.23
979521	05/05/2016	BENCHMARK EDUCATION CO.	\$1,355.25
979522	05/05/2016	BOGNER SHEET METAL	\$355.28
979523	05/05/2016	BOOKSHOP SANTA CRUZ INC	\$99.89
979524	05/05/2016	Caroline L Sammet	\$134.49
979525	05/05/2016	CATTOS GRAPHICS INC	\$380.08
979526	05/05/2016	CDWG INC	\$13,996.61
979527	05/05/2016	CLARK SECURITY PRODUCTS INC	\$1,570.84
979528	05/05/2016	CLUB Z IN-HOME TUTORING	\$8,580.00
979529	05/05/2016	COLONY LANDSCAPE MAINTENANCE INC	\$2,350.00
979530	05/05/2016	COMMUNITY TREE SERVICE INC	\$9,750.00
979531	05/05/2016	COSTCO	\$157.53
979532	05/05/2016	Dagmar E Franklin	\$186.95
979533	05/05/2016	DANNIS WOLIVER KELLEY	\$1,671.00
979534	05/05/2016	Deborah L Molina	\$141.64
979535	05/05/2016	DELTA CHARTER HIGH SCHOOL	\$49,347.52
979536	05/05/2016	DEMCO INC	\$87.56
979537	05/05/2016	DICK BLICK CO	\$1,808.16
979538	05/05/2016	DIESELWORKS	\$6,040.14
979539	05/05/2016	DISCOUNT SCHOOL SUPPLY	\$376.02

## Check Register Report

Closed-SCCS-050516

SCCS

979540	05/05/2016	DOCTORS ON DUTY MEDICAL GROUP	\$540.00
979541	05/05/2016	Donald Morris	\$34.54
979542	05/05/2016	Ernest J Kuwahara	\$200.00
979543	05/05/2016	FAGEN FRIEDMAN & FULFROST LLP	\$7,871.50
979544	05/05/2016	FLYERS ENERGY LLC	\$100.69
979545	05/05/2016	FOLLETT SCHOOL SOLUTIONS INC	\$1,056.22
979546	05/05/2016	FRANCISCAN GLASS COMPANY INC	\$644.78
979547	05/05/2016	FRESNO COUNTY SUPT OF SCHOOLS	\$180.76
979548	05/05/2016	GALE/CENGAGE LEARNING	\$50.00
979549	05/05/2016	GENERAL BINDING CORP.	\$1,857.11
979550	05/05/2016	GEO H WILSON INC	\$3,207.87
979551	05/05/2016	GOLD STAR FOODS	\$11,890.24
979552	05/05/2016	GOPHER SPORT	\$2,569.05
979553	05/05/2016	GRANITE ROCK CORPORATION	\$14.14
979554	05/05/2016	HANDWRITING WITHOUT TEARS INC	\$1,948.13
979555	05/05/2016	HARTFORD GROUP BENEFITS, THE	\$3,599.67
979556	05/05/2016	HARTFORD, THE	\$4,741.54
979557	05/05/2016	HEARTLAND SCHOOL SOLUTIONS	\$10,569.39
979558	05/05/2016	HOME DEPOT INC	\$4,481.80
979559	05/05/2016	INDEPENDENT ELECTRIC SUPPLY IN	\$125.95
979560	05/05/2016	Janinee Ramirez	\$45.00
979561	05/05/2016	JCR FENCING INC	\$3,590.00
979562	05/05/2016	Jennifer L Johnston	\$131.98
979563	05/05/2016	JO KENNY	\$2,900.00
979564	05/05/2016	Katherine V Chaput	\$326.16
979565	05/05/2016	KELLY MOORE PAINT CO	\$127.15
979566	05/05/2016	Kim Tuson	\$117.72
979567	05/05/2016	Kimberly D Clouse	\$1,038.04
979568	05/05/2016	Kingdon Humann	\$274.36
979569	05/05/2016	Kirsten E Clarke	\$112.83
979570	05/05/2016	KITAYAMA BROS INC	\$521.23
979571	05/05/2016	KONE INC	\$1,545.21
979572	05/05/2016	Kristin E Munro	\$166.98
979573	05/05/2016	KRUEGER POTTERY SUPPLY	\$999.00
979574	05/05/2016	LAKESHORE LEARNING MATERIALS	\$985.87
979575	05/05/2016	LENZ ARTS	\$609.48
979576	05/05/2016	LINCOLN AQUATICS	\$4,273.56
979577	05/05/2016	LLOYDS TIRE SERVICE INC	\$97.66
979578	05/05/2016	LOZANO SMITH LLP	\$40,000.00
979579	05/05/2016	M3 ENVIRONMENTAL CONSULTING LLC	\$1,930.00
979580	05/05/2016	Maria C Luna	\$39.59

## Check Register Report

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SCCS

979581	05/05/2016	Maribel Hernandez Luna	\$80.00
979582	05/05/2016	Mary A Robb	\$122.63
979583	05/05/2016	Matthew C Schutz	\$132.64
979584	05/05/2016	MCGRAW HILL SCHOOL ED HOLDINGS LLC	\$1,237.50
979585	05/05/2016	Michael S Emery	\$212.80
979586	05/05/2016	Michelle M Hayward	\$45.36
979587	05/05/2016	Midori S Tetreault	\$21.06
979588	05/05/2016	Miriam Kaplan	\$1,102.00
979589	05/05/2016	MONTEREY BAY SYSTEMS	\$1,415.42
979590	05/05/2016	NCSS	\$121.00
979591	05/05/2016	Nereida Robles	\$213.79
979592	05/05/2016	PACIFIC COAST TRANE	\$871.00
979593	05/05/2016	PALACE ART & OFFICE SUPPLY	\$7,824.15
979594	05/05/2016	Patty Switzer	\$229.50
979595	05/05/2016	Paula A Fuller	\$146.50
979596	05/05/2016	PC & MAC EXCHANGE	\$1,288.67
979597	05/05/2016	PHOENIX CERAMICS SUPPLY	\$438.62
979598	05/05/2016	PRODUCERS DAIRY FOODS INC	\$4,092.21
979599	05/05/2016	PROVISION GLASS & WINDOW INC	\$770.66
979600	05/05/2016	RESTOCKIT INC	\$1,043.08
979601	05/05/2016	RIO GRANDE ALBUQUERQUE INC.	\$1,166.72
979602	05/05/2016	RYDIN DECAL	\$537.51
979603	05/05/2016	SAFEWAY STORES INC	\$372.67
979604	05/05/2016	SAN JOSE CHARTERS INC	\$1,649.84
979605	05/05/2016	SAN LORENZO LUMBER & HOME CTR	\$827.45
979606	05/05/2016	SANTA CLARA COE	\$2,975.00
979607	05/05/2016	SANTA CRUZ AUTO PARTS INC	\$82.16
979608	05/05/2016	SANTA CRUZ MUNICIPAL UTILITIES	\$573.62
979609	05/05/2016	SANTA CRUZ MUNICIPAL UTILITIES	\$5,075.93
979610	05/05/2016	SANTA CRUZ RECORDS MANAGEMENT	\$4.08
979611	05/05/2016	SANTA CRUZ SAW AND TOOL	\$165.27
979612	05/05/2016	SANTA CRUZ TELEPHONE	\$292.50
979613	05/05/2016	SANTA CRUZ TRANSPORTATION LLC	\$99.00
979614	05/05/2016	SCHOLASTIC	\$1,508.74
979615	05/05/2016	SCHOOL HEALTH SUPPLY CO	\$1,008.26
979616	05/05/2016	SCHOOL SPECIALTY INC	\$452.99
979617	05/05/2016	SEYMOUR MARINE DISCOVERY CTR	\$311.85
979618	05/05/2016	Shannon T Greene	\$97.95
979619	05/05/2016	SOCIAL STUDIES SCHOOL SERVICE	\$300.00
979620	05/05/2016	SOLAR CITY BILLING	\$3,955.16

## Check Register Report

Closed-SCCS-050516

SCCS

979621	05/05/2016	SOLARCITY BILLING DEPT	\$14,277.23
979622	05/05/2016	SOQUEL CREEK WATER DISTRICT	\$1,692.75
979623	05/05/2016	SPORTS DESIGN INC	\$157.14
979624	05/05/2016	STAPLES CREDIT PLAN	\$771.83
979625	05/05/2016	Stuart D Branoff	\$210.09
979626	05/05/2016	SUPER DUPER PUBLICATIONS	\$99.00
979627	05/05/2016	SUPERIOR ALARM CO	\$161.00
979628	05/05/2016	SYSCO FOOD SERVICES OF SF	\$24,189.19
979629	05/05/2016	THE RIO THEATRE	\$600.00
979630	05/05/2016	THE SAWDUST SHOP LLC	\$10,884.38
979631	05/05/2016	TONER CAMPUS INC	\$69.00
979632	05/05/2016	TURF & INDUSTRIAL EQUIPMENT CO	\$1,034.72
979633	05/05/2016	WATSONVILLE COAST PRODUCE INC	\$2,493.25
979634	05/05/2016	WESTERN DESIGN GALLERY OF TILE & STONE	\$5,499.00

COUNT :

132

TOTAL :

\$438,531.00

## Fund Type

Amount

GRAND TOTAL :

\$438,531.00

01	\$377,709.89
11	\$1,070.26
13	\$53,810.85
14	\$5,940.00
<b>TOTAL:</b>	<b>\$438,531.00</b>

TOTAL COUNT :

132



## Check Register Report

Closed-SCCS-050516 SUPPLEMENT

SCCS

## NON - DIRECT DEPOSIT

	CHECK #	DATE PAID	PAID TO	AMOUNT
	979635	05/05/2016	AT&T MOBILITY	\$798.58
	COUNT :		1	TOTAL : \$798.58
Fund Type	Amount		GRAND TOTAL :	\$798.58
01	\$766.27		TOTAL COUNT :	1
13	\$32.31			
TOTAL:	\$798.58			

## Check Register Report

Closed-SCCS-051216

SCCS

## NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
980354	05/12/2016	#1 ACADEMIA DE SERVICIO DE TUTORIA	\$429.00
980355	05/12/2016	#1 EDUCANDO CON TABLETAS	\$1,171.00
980356	05/12/2016	A-Z BUS SALES INC	\$114.46
980357	05/12/2016	ABACHERLI FENCE CO`	\$2,170.00
980358	05/12/2016	ACE PORTABLE SERVICES	\$573.19
980359	05/12/2016	Adriana Lugo	\$50.40
980360	05/12/2016	Alexandria Eklof	\$33.77
980361	05/12/2016	Alison S Daniel	\$69.71
980362	05/12/2016	AMAZON	\$1,487.99
980363	05/12/2016	AMERICAN SUPPLY CORP	\$1,636.85
980364	05/12/2016	APPI	\$987.66
980365	05/12/2016	Ariel E Kellison	\$65.70
980366	05/12/2016	Ave Marie H Cope	\$92.37
980367	05/12/2016	B & B SMALL ENGINE REPAIR	\$104.76
980368	05/12/2016	Barbara A Novelli	\$27.75
980369	05/12/2016	BARCO PRODUCTS	\$968.76
980370	05/12/2016	Benson, Robin Doyle	\$356.40
980371	05/12/2016	BIORAD LABORATORIES	\$368.99
980372	05/12/2016	BOOKSHOP SANTA CRUZ INC	\$971.60
980373	05/12/2016	BRINKS AWARDS & SIGNS	\$138.15
980374	05/12/2016	CAROLYN R POST	\$1,250.00
980375	05/12/2016	CDWG INC	\$391.38
980376	05/12/2016	CLAIRE E OSHETSKY AND DAVID A TRISTRAM	\$6,669.00
980377	05/12/2016	Colette A Enemark	\$37.96
980378	05/12/2016	COMPLETE MAILING SERVICE INC	\$631.63
980379	05/12/2016	COSTCO	\$117.79
980380	05/12/2016	Curtis L Coleman	\$73.44
980381	05/12/2016	David M Kline	\$260.34
980382	05/12/2016	DE LAGE LANDEN FINANCIAL	\$69.96
980383	05/12/2016	Deborah J Langley	\$24.76
980384	05/12/2016	Debra L Brown	\$41.71
980385	05/12/2016	Diane D Lamond	\$231.32
980386	05/12/2016	DICK BLICK CO	\$87.05
980387	05/12/2016	Elizabeth T Lindsley	\$851.75
980388	05/12/2016	Erin E Asamoto	\$225.98
980389	05/12/2016	EWING IRRIGATION PRODUCTS	\$17.29
980390	05/12/2016	FLINN SCIENTIFIC INC	\$418.86

## Check Register Report

Closed-SCCS-051216

SCCS

980391	05/12/2016	FLYERS ENERGY LLC	\$756.95
980392	05/12/2016	GENERAL FEED & SEED	\$237.13
980393	05/12/2016	GOPHER SPORT	\$578.74
980394	05/12/2016	HANDWRITING WITHOUT TEARS INC	\$284.12
980395	05/12/2016	HARCOURT OUTLINES INC	\$297.50
980396	05/12/2016	Helen M Stuart	\$44.71
980397	05/12/2016	HIGHWAY SPECIALTY COMPANY INC	\$1,434.37
980398	05/12/2016	HOME DEPOT INC	\$162.30
980399	05/12/2016	INDEPENDENT ELECTRIC SUPPLY IN	\$236.36
980400	05/12/2016	INDEPENDENT RENTAL CO	\$170.00
980401	05/12/2016	Janna L Bedell	\$48.62
980402	05/12/2016	Jennifer L Johnston	\$61.80
980403	05/12/2016	Jessica A Murray	\$139.53
980404	05/12/2016	Jessica K Pizzica	\$157.31
980405	05/12/2016	Joseph D Kropholler	\$66.92
980406	05/12/2016	Joyce J Cunningham	\$64.32
980407	05/12/2016	Julia T Koch	\$16.78
980408	05/12/2016	Julie P Santana	\$683.09
980409	05/12/2016	JW PEPPER & SON, INC.	\$239.10
980410	05/12/2016	KARA WILLETT	\$500.00
980411	05/12/2016	Katherine M Mitchell	\$47.99
980412	05/12/2016	Katrina E Haeger	\$1,253.94
980413	05/12/2016	KELLY MOORE PAINT CO	\$105.26
980414	05/12/2016	KIM FITCHEN-YOUNG	\$76.99
980415	05/12/2016	KITAYAMA BROS INC	\$188.87
980416	05/12/2016	Laurie K Gibson	\$17.50
980417	05/12/2016	LAWSON PRODUCTS INC	\$78.04
980418	05/12/2016	LENZ ARTS	\$17.75
980419	05/12/2016	Lily L Ohlson	\$67.76
980420	05/12/2016	Lysa H Tabachnick	\$80.00
980421	05/12/2016	M3 ENVIRONMENTAL CONSULTING LLC	\$3,560.00
980422	05/12/2016	MADI GROUP INC	\$3,497.50
980423	05/12/2016	Maria C Luna	\$29.65
980424	05/12/2016	Mark L Violante	\$276.39
980425	05/12/2016	MATHWIZ	\$1,462.50
980426	05/12/2016	MAVERICK MAILING LLC	\$489.38
980427	05/12/2016	MEDICAL BILLING TECHNOLOGIES	\$3,880.20
980428	05/12/2016	MELISSA ATTARD	\$131.32
980429	05/12/2016	Michael S Emery	\$29.98
980430	05/12/2016	MICHAELS TRANSPORTATION	\$4,616.00
980431	05/12/2016	Michelle E Poirier	\$13.60

## Check Register Report

Closed-SCCS-051216

SCCS

980432	05/12/2016	Michelle K Gilluly	\$75.63
980433	05/12/2016	Molly C Parks	\$198.78
980434	05/12/2016	Monica A Marlatt	\$61.95
980435	05/12/2016	MONTANO PLUMBING INC	\$3,430.00
980436	05/12/2016	MYLES HERRERA-PEASE	\$500.00
980437	05/12/2016	Naima M Leal	\$129.71
980438	05/12/2016	NAPA SANTA CRUZ	\$254.46
980439	05/12/2016	NASCO MODESTO	\$428.42
980440	05/12/2016	PACIFIC COAST TRANE	\$871.00
980441	05/12/2016	PALACE ART & OFFICE SUPPLY	\$11,674.67
980442	05/12/2016	PHOENIX CERAMICS SUPPLY	\$359.24
980443	05/12/2016	RAPID REFILL	\$79.33
980444	05/12/2016	REALLY GOOD STUFF INC	\$289.91
980445	05/12/2016	Renee P Golder	\$32.87
980446	05/12/2016	RESERVE ACCOUNT	\$10,000.00
980447	05/12/2016	RIO GRANDE ALBUQUERQUE INC.	\$252.15
980448	05/12/2016	Rosario Weckler	\$56.00
980449	05/12/2016	ROSS RECREATION EQUIPMENT	\$227.82
980450	05/12/2016	Roxana E Jimenez	\$97.67
980451	05/12/2016	SAFEWAY STORES INC	\$244.84
980452	05/12/2016	SAN LORENZO LUMBER & HOME CTR	\$1,144.98
980453	05/12/2016	SAN LORENZO VALLEY USD	\$167.00
980454	05/12/2016	SANTA CRUZ AUTO PARTS INC	\$93.04
980455	05/12/2016	SANTA CRUZ HS DISTRICT	\$1,144.74
980456	05/12/2016	SANTA CRUZ PLUMBING INC	\$1,484.00
980457	05/12/2016	SANTA CRUZ TELEPHONE	\$450.00
980458	05/12/2016	SANTA CRUZ TRANSPORTATION LLC	\$1,494.50
980459	05/12/2016	SCHOOL SPECIALTY INC	\$257.34
980460	05/12/2016	Shannon T Greene	\$225.39
980461	05/12/2016	Sharon D Mallowney	\$61.84
980462	05/12/2016	Sierra B Hill Leahy	\$34.37
980463	05/12/2016	SISC	\$1,063,217.90
980464	05/12/2016	SMILE BUSINESS PRODUCTS INC	\$1,654.29
980465	05/12/2016	SOUTH COAST CONSTRUCTION	\$6,062.94
980466	05/12/2016	Stanhope F Cunningham	\$33.43
980467	05/12/2016	STAPLES CREDIT PLAN	\$1,691.84
980468	05/12/2016	Susan Shisler	\$42.44
980469	05/12/2016	TETER LLP	\$17,128.05
980470	05/12/2016	TPRS PUBLISHING INC	\$219.95
980471	05/12/2016	UC REGENTS	\$650.00
980472	05/12/2016	UC REGENTS, UCSC	\$3,878.75

**Check Register Report****Closed-SCCS-051216****SCCS**

980473	05/12/2016	VERITIV OPERATING CO	\$2,391.42
980474	05/12/2016	Victoria L Shuts	\$52.92
980475	05/12/2016	WATSONVILLE COAST PRODUCE INC	\$1,798.25

<b>COUNT :</b>	<b>122</b>	<b>TOTAL :</b>	<b>\$1,183,962.83</b>
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**Fund Type****Amount****GRAND TOTAL :** \$1,183,962.83**TOTAL COUNT :** 122

01	\$1,107,205.59
11	\$15,781.80
13	\$33,854.45
21	\$9,492.94
25	\$17,128.05
73	\$500.00

**TOTAL:** \$1,183,962.83

## Check Register Report

Closed-SCCS-051216 SUPPLEMEI

SCCS

## NON - DIRECT DEPOSIT

	CHECK #	DATE PAID	PAID TO	AMOUNT
	980476	05/12/2016	Kristina M Cabrera	\$66.93
	980477	05/12/2016	PRO-ED	\$96.70
	980478	05/12/2016	SCHOOL HEALTH SUPPLY CO	\$122.39
	<b>COUNT :</b>	<b>3</b>	<b>TOTAL :</b>	<b>\$286.02</b>
<b>Fund Type</b>	<b>Amount</b>		<b>GRAND TOTAL :</b>	<b>\$286.02</b>
01	\$286.02		<b>TOTAL COUNT :</b>	<b>3</b>
<b>TOTAL:</b>	<b>\$286.02</b>			

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Approval of Budget Transfers

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

It is recommended that the Board of Education approve 2015-2016 budget transfers dated from 4/1/16 through 4/30/16, BE#58086 – 63745. 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 58086	Applied: 04/03/2016	Created: 03/29/2016	
SCCCE AGREEMENT - BGT	01-0000-0-0000-2110-2400-500-0000	\$0.00	\$750.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2110-3202-500-0000	\$0.00	\$89.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2110-3312-500-0000	\$0.00	\$47.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2110-3332-500-0000	\$0.00	\$11.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2110-3602-500-0000	\$0.00	\$14.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2130-2400-500-0000	\$0.00	\$2,151.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2130-3202-500-0000	\$0.00	\$255.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2130-3312-500-0000	\$0.00	\$133.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2130-3332-500-0000	\$0.00	\$31.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2130-3502-500-0000	\$0.00	\$1.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2130-3602-500-0000	\$0.00	\$41.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-2200-857-0000	\$0.00	\$7,914.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3202-857-0000	\$0.00	\$938.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3312-857-0000	\$0.00	\$486.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3332-857-0000	\$0.00	\$114.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3502-857-0000	\$0.00	\$4.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3602-857-0000	\$0.00	\$149.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-2400-833-0000	\$0.00	\$10,078.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3202-833-0000	\$0.00	\$1,194.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3312-833-0000	\$0.00	\$615.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3332-833-0000	\$0.00	\$144.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3502-833-0000	\$0.00	\$5.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3602-833-0000	\$0.00	\$188.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-2400-834-0000	\$0.00	\$9,775.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3202-834-0000	\$0.00	\$1,158.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3312-834-0000	\$0.00	\$628.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3332-834-0000	\$0.00	\$147.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3502-834-0000	\$0.00	\$5.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3602-834-0000	\$0.00	\$186.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-2400-835-0000	\$0.00	\$8,375.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3202-835-0000	\$0.00	\$992.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3312-835-0000	\$0.00	\$515.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3332-835-0000	\$0.00	\$120.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3502-835-0000	\$0.00	\$4.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3602-835-0000	\$0.00	\$158.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-2400-838-0000	\$0.00	\$6,244.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3202-838-0000	\$0.00	\$740.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3312-838-0000	\$0.00	\$386.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3332-838-0000	\$0.00	\$90.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3502-838-0000	\$0.00	\$3.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2700-3602-838-0000	\$0.00	\$118.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-2200-835-0000	\$0.00	\$2,095.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3202-835-0000	\$0.00	\$189.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3312-835-0000	\$0.00	\$127.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3332-835-0000	\$0.00	\$30.00



# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3502-835-0000	\$0.00	\$1.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3602-835-0000	\$0.00	\$39.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3130-2400-600-0000	\$0.00	\$2,506.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3130-3202-600-0000	\$0.00	\$297.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3130-3312-600-0000	\$0.00	\$155.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3130-3332-600-0000	\$0.00	\$36.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3130-3502-600-0000	\$0.00	\$1.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3130-3602-600-0000	\$0.00	\$48.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-2200-833-0000	\$0.00	\$502.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-3312-833-0000	\$0.00	\$31.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-3332-833-0000	\$0.00	\$7.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-3602-833-0000	\$0.00	\$10.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-2200-834-0000	\$0.00	\$615.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-3202-834-0000	\$0.00	\$73.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-3312-834-0000	\$0.00	\$38.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-3332-834-0000	\$0.00	\$9.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3140-3602-834-0000	\$0.00	\$12.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-9790-000-0000	\$61,817.00	\$0.00
<b>BE 58086 Total</b>		<b>\$61,817.00</b>	<b>\$61,817.00</b>
<b>BE 58093</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/29/2016</b>	
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-2200-821-0806	\$0.00	\$918.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3202-821-0806	\$0.00	\$109.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3312-821-0806	\$0.00	\$55.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3332-821-0806	\$0.00	\$13.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3602-821-0806	\$0.00	\$17.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-2200-823-0806	\$0.00	\$852.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3202-823-0806	\$0.00	\$101.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3312-823-0806	\$0.00	\$53.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3332-823-0806	\$0.00	\$12.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3602-823-0806	\$0.00	\$16.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-2200-824-0806	\$0.00	\$965.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3202-824-0806	\$0.00	\$114.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3312-824-0806	\$0.00	\$60.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3332-824-0806	\$0.00	\$14.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3602-824-0806	\$0.00	\$18.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-2200-827-0806	\$0.00	\$909.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3202-827-0806	\$0.00	\$108.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3312-827-0806	\$0.00	\$55.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3332-827-0806	\$0.00	\$13.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3602-827-0806	\$0.00	\$17.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-2200-831-0806	\$0.00	\$1,688.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3202-831-0806	\$0.00	\$200.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3312-831-0806	\$0.00	\$105.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3332-831-0806	\$0.00	\$24.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3502-831-0806	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3602-831-0806	\$0.00	\$32.00

## Budget Entry Report

## Budget Entry Management

## SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-2200-832-0806	\$0.00	\$1,702.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3202-832-0806	\$0.00	\$202.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3312-832-0806	\$0.00	\$106.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3332-832-0806	\$0.00	\$25.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3502-832-0806	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-0000-0-0000-2420-3602-832-0806	\$0.00	\$32.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-8980-020-0806	\$0.00	\$8,537.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-8980-020-0000	\$8,537.00	\$0.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-9790-000-0000	\$8,537.00	\$0.00
<b>BE 58093 Total</b>		<b>\$17,074.00</b>	<b>\$17,074.00</b>
<b>BE 58111</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/29/2016</b>	
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-2200-821-0000	\$0.00	\$1,541.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3202-821-0000	\$0.00	\$183.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3312-821-0000	\$0.00	\$96.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3332-821-0000	\$0.00	\$22.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3502-821-0000	\$0.00	\$1.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3602-821-0000	\$0.00	\$29.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-2200-823-0000	\$0.00	\$1,123.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3202-823-0000	\$0.00	\$121.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3332-823-0000	\$0.00	\$16.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3502-823-0000	\$0.00	\$1.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3602-823-0000	\$0.00	\$21.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-2200-824-0000	\$0.00	\$1,550.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3202-824-0000	\$0.00	\$184.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3312-824-0000	\$0.00	\$96.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3332-824-0000	\$0.00	\$22.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3502-824-0000	\$0.00	\$1.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3602-824-0000	\$0.00	\$29.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-2200-831-0000	\$0.00	\$1,013.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3202-831-0000	\$0.00	\$120.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3312-831-0000	\$0.00	\$63.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3502-831-0000	\$0.00	\$1.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3602-831-0000	\$0.00	\$19.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3332-831-0000	\$0.00	\$15.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-2200-832-0000	\$0.00	\$755.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3202-832-0000	\$0.00	\$89.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3312-832-0000	\$0.00	\$48.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3332-832-0000	\$0.00	\$11.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2495-3602-832-0000	\$0.00	\$15.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-2400-821-0000	\$0.00	\$3,057.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3202-821-0000	\$0.00	\$336.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3312-821-0000	\$0.00	\$187.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3332-821-0000	\$0.00	\$44.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3502-821-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3602-821-0000	\$0.00	\$57.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-2400-823-0000	\$0.00	\$4,676.00

# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3202-823-0000	\$0.00	\$535.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3312-823-0000	\$0.00	\$261.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3332-823-0000	\$0.00	\$66.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3502-823-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3602-823-0000	\$0.00	\$87.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-2400-824-0000	\$0.00	\$3,976.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3202-824-0000	\$0.00	\$471.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3312-824-0000	\$0.00	\$248.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3332-824-0000	\$0.00	\$58.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3502-824-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3602-824-0000	\$0.00	\$76.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-2400-827-0000	\$0.00	\$4,895.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3202-827-0000	\$0.00	\$580.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3312-827-0000	\$0.00	\$295.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3332-827-0000	\$0.00	\$69.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3502-827-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3602-827-0000	\$0.00	\$91.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-2400-831-0000	\$0.00	\$4,733.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3202-831-0000	\$0.00	\$526.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3312-831-0000	\$0.00	\$291.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3332-831-0000	\$0.00	\$68.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3502-831-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3602-831-0000	\$0.00	\$89.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-2400-832-0000	\$0.00	\$4,057.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3202-832-0000	\$0.00	\$481.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3312-832-0000	\$0.00	\$253.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3332-832-0000	\$0.00	\$59.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3502-832-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-2700-3602-832-0000	\$0.00	\$77.00
SCCCE AGREEMENT -SS	01-0000-0-0000-0000-9790-000-0000	\$37,896.00	\$0.00
<b>BE 58111 Total</b>		<b>\$37,896.00</b>	<b>\$37,896.00</b>
<b>BE 58147</b>		<b>Applied: 04/03/2016</b>	<b>Created: 03/29/2016</b>
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-2100-421-0000	\$0.00	\$205.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3312-421-0000	\$0.00	\$13.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3332-421-0000	\$0.00	\$3.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3602-421-0000	\$0.00	\$4.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-4399-420-0000	\$225.00	\$0.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-2100-423-0000	\$0.00	\$256.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3312-423-0000	\$0.00	\$16.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3332-423-0000	\$0.00	\$4.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3602-423-0000	\$0.00	\$5.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-4399-420-0000	\$281.00	\$0.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-2100-424-0000	\$0.00	\$464.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3312-424-0000	\$0.00	\$29.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3332-424-0000	\$0.00	\$7.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3602-424-0000	\$0.00	\$9.00

# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-4399-420-0000	\$509.00	\$0.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-2100-427-0000	\$0.00	\$494.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3312-427-0000	\$0.00	\$31.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3332-427-0000	\$0.00	\$7.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-3602-427-0000	\$0.00	\$9.00
SCCCE AGREEMENT - ST	01-4203-0-1110-1000-4399-420-0000	\$541.00	\$0.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-2200-421-0000	\$0.00	\$1,063.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3202-421-0000	\$0.00	\$126.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3312-421-0000	\$0.00	\$66.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3332-421-0000	\$0.00	\$15.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3502-421-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3602-421-0000	\$0.00	\$20.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-4300-421-0000	\$1,291.00	\$0.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-2200-424-0000	\$0.00	\$858.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3202-424-0000	\$0.00	\$102.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3312-424-0000	\$0.00	\$53.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3332-424-0000	\$0.00	\$12.00
SCCCE AGREEMENT - ST	01-6010-0-0000-2495-3602-424-0000	\$0.00	\$16.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-4300-424-0000	\$1,041.00	\$0.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-2100-421-0000	\$0.00	\$1,941.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3202-421-0000	\$0.00	\$161.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3312-421-0000	\$0.00	\$120.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3332-421-0000	\$0.00	\$28.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3502-421-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3602-421-0000	\$0.00	\$37.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-4300-421-0000	\$2,288.00	\$0.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-2100-424-0000	\$0.00	\$1,690.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3312-424-0000	\$0.00	\$105.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3332-424-0000	\$0.00	\$25.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3502-424-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-3602-424-0000	\$0.00	\$32.00
SCCCE AGREEMENT - ST	01-6010-0-1110-1000-4300-424-0000	\$1,853.00	\$0.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-2400-420-0045	\$0.00	\$1,425.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3202-420-0045	\$0.00	\$169.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3312-420-0045	\$0.00	\$88.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3332-420-0045	\$0.00	\$21.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3502-420-0045	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3602-420-0045	\$0.00	\$27.00
SCCCE AGREEMENT - ST	01-3010-0-1110-1000-4300-420-0000	\$1,731.00	\$0.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-2400-430-0045	\$0.00	\$829.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3202-430-0045	\$0.00	\$98.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3312-430-0045	\$0.00	\$51.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3332-430-0045	\$0.00	\$12.00
SCCCE AGREEMENT - ST	01-3010-0-0000-2110-3602-430-0045	\$0.00	\$16.00
SCCCE AGREEMENT - ST	01-3010-0-1110-1000-4300-430-0000	\$1,006.00	\$0.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3110-2400-432-0000	\$0.00	\$254.00

# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - ST	01-3010-0-0000-3110-3202-432-0000	\$0.00	\$30.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3110-3312-432-0000	\$0.00	\$16.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3110-3332-432-0000	\$0.00	\$4.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3110-3602-432-0000	\$0.00	\$5.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-2400-630-0042	\$0.00	\$132.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-3202-630-0042	\$0.00	\$16.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-3312-630-0042	\$0.00	\$8.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-3332-630-0042	\$0.00	\$2.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-3602-630-0042	\$0.00	\$3.00
SCCCE AGREEMENT - ST	01-3010-0-1110-1000-4300-430-0000	\$470.00	\$0.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-2400-620-0042	\$0.00	\$116.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-3202-620-0042	\$0.00	\$14.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-3312-620-0042	\$0.00	\$7.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-3332-620-0042	\$0.00	\$2.00
SCCCE AGREEMENT - ST	01-3010-0-0000-3130-3602-620-0042	\$0.00	\$2.00
SCCCE AGREEMENT - ST	01-3010-0-1110-1000-4300-420-0000	\$141.00	\$0.00
<b>BE 58147 Total</b>		<b>\$11,377.00</b>	<b>\$11,377.00</b>
<b>BE 58182</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/29/2016</b>	
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-2400-831-0000	\$0.00	\$158.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3202-831-0000	\$0.00	\$19.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3312-831-0000	\$0.00	\$9.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3332-831-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3602-831-0000	\$0.00	\$3.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-2400-832-0000	\$0.00	\$1,523.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3202-832-0000	\$0.00	\$180.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3312-832-0000	\$0.00	\$94.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3332-832-0000	\$0.00	\$22.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3502-832-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3110-3602-832-0000	\$0.00	\$29.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-2200-821-0000	\$0.00	\$476.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3312-821-0000	\$0.00	\$30.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3332-821-0000	\$0.00	\$7.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3602-821-0000	\$0.00	\$9.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-2200-823-0000	\$0.00	\$476.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3312-823-0000	\$0.00	\$30.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3332-823-0000	\$0.00	\$7.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3602-823-0000	\$0.00	\$9.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-2200-824-0000	\$0.00	\$519.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3202-824-0000	\$0.00	\$62.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3312-824-0000	\$0.00	\$34.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3332-824-0000	\$0.00	\$8.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3602-824-0000	\$0.00	\$10.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-2200-827-0000	\$0.00	\$478.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3312-827-0000	\$0.00	\$30.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3332-827-0000	\$0.00	\$7.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3602-827-0000	\$0.00	\$9.00

# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-2200-831-0000	\$0.00	\$651.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3202-831-0000	\$0.00	\$77.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3312-831-0000	\$0.00	\$40.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3332-831-0000	\$0.00	\$9.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3602-831-0000	\$0.00	\$12.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-2200-832-0000	\$0.00	\$476.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3312-832-0000	\$0.00	\$30.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3332-832-0000	\$0.00	\$7.00
SCCCE AGREEMENT - SS	01-0000-0-0000-3140-3602-832-0000	\$0.00	\$9.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-9790-000-0000	\$5,552.00	\$0.00
<b>BE 58182 Total</b>		<b>\$5,552.00</b>	<b>\$5,552.00</b>
<b>BE 58284</b>		<b>Applied: 04/03/2016      Created: 03/30/2016</b>	
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-2100-420-0000	\$0.00	\$1,120.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3202-420-0000	\$0.00	\$132.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3312-420-0000	\$0.00	\$70.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3332-420-0000	\$0.00	\$16.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3602-420-0000	\$0.00	\$21.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2110-2400-420-0000	\$0.00	\$740.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2110-3202-420-0000	\$0.00	\$88.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3312-420-0000	\$0.00	\$46.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3332-420-0000	\$0.00	\$11.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3602-420-0000	\$0.00	\$14.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2110-2400-430-0000	\$0.00	\$496.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2110-3202-430-0000	\$0.00	\$59.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2110-3312-430-0000	\$0.00	\$31.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2110-3332-430-0000	\$0.00	\$7.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2110-3602-430-0000	\$0.00	\$9.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-2200-420-0000	\$0.00	\$1,512.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3202-420-0000	\$0.00	\$179.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3312-420-0000	\$0.00	\$94.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3332-420-0000	\$0.00	\$22.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3502-420-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3602-420-0000	\$0.00	\$29.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-2200-430-0000	\$0.00	\$1,512.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3202-430-0000	\$0.00	\$179.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3312-430-0000	\$0.00	\$94.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3332-430-0000	\$0.00	\$22.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3502-430-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-3060-6-7110-2495-3602-430-0000	\$0.00	\$29.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-2100-420-0000	\$0.00	\$160.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3202-420-0000	\$0.00	\$19.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3312-420-0000	\$0.00	\$10.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3332-420-0000	\$0.00	\$2.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-3602-420-0000	\$0.00	\$3.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-4399-420-0000	\$6,177.00	\$0.00
SCCCE AGREEMENT - ST	01-3060-6-7110-1000-4300-420-0000	\$551.00	\$0.00

## Budget Entry Report

## Budget Entry Management

SCCS

Note	Account	Decrease	Increase
	BE 58284 Total	\$6,728.00	\$6,728.00
BE 58293	Applied: 04/03/2016	Created: 03/30/2016	
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-2100-023-0000	\$0.00	\$256.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3312-023-0000	\$0.00	\$16.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3332-023-0000	\$0.00	\$4.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3602-023-0000	\$0.00	\$5.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-4300-023-0000	\$281.00	\$0.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-2400-420-0000	\$0.00	\$1,085.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3202-420-0000	\$0.00	\$129.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3312-420-0000	\$0.00	\$67.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3332-420-0000	\$0.00	\$16.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3502-420-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3602-420-0000	\$0.00	\$21.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-2200-821-0000	\$0.00	\$514.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3202-821-0000	\$0.00	\$61.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3312-821-0000	\$0.00	\$32.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3332-821-0000	\$0.00	\$7.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3602-821-0000	\$0.00	\$10.00
SCCCE AGREEMENT - ST	01-0700-0-0000-3110-2200-620-0000	\$0.00	\$2,509.00
SCCCE AGREEMENT - ST	01-0700-0-0000-3110-3312-620-0000	\$0.00	\$156.00
SCCCE AGREEMENT - ST	01-0700-0-0000-3110-3332-620-0000	\$0.00	\$36.00
SCCCE AGREEMENT - ST	01-0700-0-0000-3110-3502-620-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-0700-0-0000-3110-3602-620-0000	\$0.00	\$48.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-2100-027-0000	\$0.00	\$448.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3202-027-0000	\$0.00	\$53.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3312-027-0000	\$0.00	\$28.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3332-027-0000	\$0.00	\$6.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3602-027-0000	\$0.00	\$9.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-2100-821-0000	\$0.00	\$2,545.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3202-821-0000	\$0.00	\$150.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3312-821-0000	\$0.00	\$158.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3332-821-0000	\$0.00	\$37.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3502-821-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3602-821-0000	\$0.00	\$48.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-2100-823-0000	\$0.00	\$1,566.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3312-823-0000	\$0.00	\$97.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3332-823-0000	\$0.00	\$23.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3502-823-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3602-823-0000	\$0.00	\$30.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-2100-824-0000	\$0.00	\$3,618.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3202-824-0000	\$0.00	\$208.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3312-824-0000	\$0.00	\$224.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3332-824-0000	\$0.00	\$52.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3502-824-0000	\$0.00	\$2.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3602-824-0000	\$0.00	\$69.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-2100-827-0000	\$0.00	\$475.00

# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3312-827-0000	\$0.00	\$29.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3332-827-0000	\$0.00	\$7.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-3602-827-0000	\$0.00	\$9.00
SCCCE AGREEMENT - ST	01-0700-0-3100-1000-2100-025-0000	\$0.00	\$177.00
SCCCE AGREEMENT - ST	01-0700-0-3100-1000-3312-025-0000	\$0.00	\$11.00
SCCCE AGREEMENT - ST	01-0700-0-3100-1000-3332-025-0000	\$0.00	\$3.00
SCCCE AGREEMENT - ST	01-0700-0-3100-1000-3602-025-0000	\$0.00	\$3.00
SCCCE AGREEMENT - ST	01-0700-0-3100-1000-2100-025-0700	\$0.00	\$29.00
SCCCE AGREEMENT - ST	01-0700-0-3100-1000-3312-025-0700	\$0.00	\$2.00
SCCCE AGREEMENT - ST	01-0700-0-3100-1000-3602-025-0700	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-4399-058-0020	\$14,812.00	\$0.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-2400-430-0000	\$0.00	\$1,917.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3202-430-0000	\$0.00	\$227.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3312-430-0000	\$0.00	\$119.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3332-430-0000	\$0.00	\$28.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3502-430-0000	\$0.00	\$1.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2110-3602-430-0000	\$0.00	\$36.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-2200-033-0000	\$0.00	\$551.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3202-033-0000	\$0.00	\$65.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3312-033-0000	\$0.00	\$34.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3332-033-0000	\$0.00	\$8.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3602-033-0000	\$0.00	\$10.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-4300-033-0000	\$668.00	\$0.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-2200-833-0000	\$0.00	\$551.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3202-833-0000	\$0.00	\$65.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3312-833-0000	\$0.00	\$34.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3332-833-0000	\$0.00	\$8.00
SCCCE AGREEMENT - ST	01-0700-0-0000-2495-3602-833-0000	\$0.00	\$10.00
SCCCE AGREEMENT - ST	01-0700-0-3100-2495-2200-838-0000	\$0.00	\$560.00
SCCCE AGREEMENT - ST	01-0700-0-3100-2495-3312-838-0000	\$0.00	\$35.00
SCCCE AGREEMENT - ST	01-0700-0-3100-2495-3332-838-0000	\$0.00	\$8.00
SCCCE AGREEMENT - ST	01-0700-0-3100-2495-3602-838-0000	\$0.00	\$11.00
SCCCE AGREEMENT - ST	01-0700-0-1110-1000-4399-058-0030	\$3,610.00	\$0.00
<b>BE 58293 Total</b>		<b>\$19,371.00</b>	<b>\$19,371.00</b>
<b>BE 58296</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/30/2016</b>	
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-2200-821-0000	\$0.00	\$4,141.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3202-821-0000	\$0.00	\$491.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3312-821-0000	\$0.00	\$251.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3332-821-0000	\$0.00	\$59.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3502-821-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3602-821-0000	\$0.00	\$77.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-2200-823-0000	\$0.00	\$5,721.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3202-823-0000	\$0.00	\$678.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3312-823-0000	\$0.00	\$355.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3332-823-0000	\$0.00	\$83.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3502-823-0000	\$0.00	\$3.00



# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3602-823-0000	\$0.00	\$109.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-2200-824-0000	\$0.00	\$4,700.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3202-824-0000	\$0.00	\$557.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3312-824-0000	\$0.00	\$291.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3332-824-0000	\$0.00	\$68.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3502-824-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3602-824-0000	\$0.00	\$89.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-2200-827-0000	\$0.00	\$5,549.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3202-827-0000	\$0.00	\$657.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3312-827-0000	\$0.00	\$333.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3332-827-0000	\$0.00	\$78.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3502-827-0000	\$0.00	\$3.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3602-827-0000	\$0.00	\$102.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-2200-831-0000	\$0.00	\$4,658.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3202-831-0000	\$0.00	\$552.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3312-831-0000	\$0.00	\$286.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3332-831-0000	\$0.00	\$67.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3502-831-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3602-831-0000	\$0.00	\$88.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-2200-832-0000	\$0.00	\$4,940.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3202-832-0000	\$0.00	\$585.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3312-832-0000	\$0.00	\$306.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3332-832-0000	\$0.00	\$72.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3502-832-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-0000-0-0000-8200-3602-832-0000	\$0.00	\$94.00
SCCCE AGREEMENT -SS	01-0000-0-0000-0000-9790-000-0000	\$36,051.00	\$0.00
<b>BE 58296 Total</b>		<b>\$36,051.00</b>	<b>\$36,051.00</b>
<b>BE 58304</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/30/2016</b>	
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-2200-831-0000	\$0.00	\$1,988.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3202-831-0000	\$0.00	\$235.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3312-831-0000	\$0.00	\$123.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3332-831-0000	\$0.00	\$29.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3502-831-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3602-831-0000	\$0.00	\$38.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-2200-832-0000	\$0.00	\$850.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3202-832-0000	\$0.00	\$101.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3312-832-0000	\$0.00	\$53.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3332-832-0000	\$0.00	\$12.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3602-832-0000	\$0.00	\$16.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-2900-821-0000	\$0.00	\$494.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3202-821-0000	\$0.00	\$32.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3312-821-0000	\$0.00	\$31.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3332-821-0000	\$0.00	\$7.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3602-821-0000	\$0.00	\$9.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-2900-824-0000	\$0.00	\$519.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3202-824-0000	\$0.00	\$19.00

## Budget Entry Report

## Budget Entry Management

## SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3312-824-0000	\$0.00	\$32.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3332-824-0000	\$0.00	\$8.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3602-824-0000	\$0.00	\$10.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-2900-827-0000	\$0.00	\$709.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3202-827-0000	\$0.00	\$48.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3312-827-0000	\$0.00	\$44.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3332-827-0000	\$0.00	\$10.00
SCCCE AGREEMENT - SS	01-0000-0-0000-8300-3602-827-0000	\$0.00	\$13.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-9790-000-0000	\$5,431.00	\$0.00
<b>BE 58304 Total</b>		<b>\$5,431.00</b>	<b>\$5,431.00</b>
<b>BE 58307</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/30/2016</b>	
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-2100-821-0804	\$0.00	\$714.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3202-821-0804	\$0.00	\$85.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3312-821-0804	\$0.00	\$44.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3332-821-0804	\$0.00	\$10.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3602-821-0804	\$0.00	\$14.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-2100-823-0804	\$0.00	\$885.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3202-823-0804	\$0.00	\$105.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3312-823-0804	\$0.00	\$55.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3332-823-0804	\$0.00	\$13.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3602-823-0804	\$0.00	\$17.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-2100-824-0804	\$0.00	\$1,086.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3202-824-0804	\$0.00	\$116.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3332-824-0804	\$0.00	\$15.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3502-824-0804	\$0.00	\$1.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3602-824-0804	\$0.00	\$19.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-2100-827-0804	\$0.00	\$1,054.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3202-827-0804	\$0.00	\$125.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3312-827-0804	\$0.00	\$62.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3332-827-0804	\$0.00	\$14.00
SCCCE AGREEMENT -SS	01-0000-0-1540-1000-3602-827-0804	\$0.00	\$19.00
SCCCE AGREEMENT -SS	01-0000-0-0000-0000-8980-020-0804	\$4,453.00	\$0.00
SCCCE AGREEMENT -SS	01-0000-0-0000-0000-8980-020-0000	\$0.00	\$4,453.00
SCCCE AGREEMENT -SS	01-0000-0-0000-0000-9790-000-0000	\$4,453.00	\$0.00
<b>BE 58307 Total</b>		<b>\$8,906.00</b>	<b>\$8,906.00</b>
<b>BE 58353</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/30/2016</b>	
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-4300-023-0052	\$258.00	\$0.00
SCCCE AGREEMENT -SS	01-9016-0-0000-2420-2200-023-0052	\$0.00	\$213.00
SCCCE AGREEMENT -SS	01-9016-0-0000-2420-3202-023-0052	\$0.00	\$25.00
SCCCE AGREEMENT -SS	01-9016-0-0000-2420-3312-023-0052	\$0.00	\$13.00
SCCCE AGREEMENT -SS	01-9016-0-0000-2420-3332-023-0052	\$0.00	\$3.00
SCCCE AGREEMENT -SS	01-9016-0-0000-2420-3602-023-0052	\$0.00	\$4.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-4300-021-0052	\$106.00	\$0.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-2100-021-0052	\$0.00	\$97.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3312-021-0052	\$0.00	\$6.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3332-021-0052	\$0.00	\$1.00

## Budget Entry Report

## Budget Entry Management

## SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3602-021-0052	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-2100-023-0052	\$0.00	\$525.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3312-023-0052	\$0.00	\$33.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3332-023-0052	\$0.00	\$8.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3602-023-0052	\$0.00	\$10.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-4300-023-0052	\$576.00	\$0.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-4300-027-0051	\$1,630.00	\$0.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-2100-027-0051	\$0.00	\$1,448.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3202-027-0051	\$0.00	\$42.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3312-027-0051	\$0.00	\$90.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3502-027-0051	\$0.00	\$1.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3602-027-0051	\$0.00	\$28.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-3332-027-0051	\$0.00	\$21.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-4300-027-2729	\$566.00	\$0.00
SCCCE AGREEMENT -SS	01-9016-0-1120-2495-2200-027-2729	\$0.00	\$466.00
SCCCE AGREEMENT -SS	01-9016-0-1120-2495-3202-027-2729	\$0.00	\$55.00
SCCCE AGREEMENT -SS	01-9016-0-1120-2495-3312-027-2729	\$0.00	\$29.00
SCCCE AGREEMENT -SS	01-9016-0-1120-2495-3332-027-2729	\$0.00	\$7.00
SCCCE AGREEMENT -SS	01-9016-0-1120-2495-3602-027-2729	\$0.00	\$9.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-4300-031-3160	\$24.00	\$0.00
SCCCE AGREEMENT -SS	01-9016-0-1130-1000-2130-031-3160	\$0.00	\$23.00
SCCCE AGREEMENT -SS	01-9016-0-1130-1000-3312-031-3160	\$0.00	\$1.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-4300-023-0052	\$268.00	\$0.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-2100-023-0052	\$0.00	\$221.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-3202-023-0052	\$0.00	\$26.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-3312-023-0052	\$0.00	\$14.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-3332-023-0052	\$0.00	\$3.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-3602-023-0052	\$0.00	\$4.00
SCCCE AGREEMENT -SS	01-9016-0-1110-1000-4300-027-0051	\$318.00	\$0.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-2100-027-0051	\$0.00	\$263.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-3202-027-0051	\$0.00	\$31.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-3312-027-0051	\$0.00	\$15.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-3332-027-0051	\$0.00	\$4.00
SCCCE AGREEMENT -SS	01-9016-0-1540-1000-3602-027-0051	\$0.00	\$5.00
<b>BE 58353 Total</b>		<b>\$3,746.00</b>	<b>\$3,746.00</b>
<b>BE 58368</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/30/2016</b>	
SCCCE AGREEMENT - SS	01-5640-0-5001-2110-4399-200-0000	\$2,267.00	\$0.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-2100-021-0000	\$0.00	\$990.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3202-021-0000	\$0.00	\$66.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3312-021-0000	\$0.00	\$61.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3332-021-0000	\$0.00	\$14.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3602-021-0000	\$0.00	\$19.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-2100-023-0000	\$0.00	\$531.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3202-023-0000	\$0.00	\$63.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3312-023-0000	\$0.00	\$33.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3332-023-0000	\$0.00	\$8.00

## Budget Entry Report

## Budget Entry Management

## SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3602-023-0000	\$0.00	\$10.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-2100-027-0000	\$0.00	\$431.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3312-027-0000	\$0.00	\$27.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3332-027-0000	\$0.00	\$6.00
SCCCE AGREEMENT - SS	01-5640-0-1110-1000-3602-027-0000	\$0.00	\$8.00
<b>BE 58368 Total</b>		<b>\$2,267.00</b>	<b>\$2,267.00</b>
<b>BE 58729</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/31/2016</b>	
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-2400-200-0000	\$0.00	\$2,955.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3202-200-0000	\$0.00	\$350.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3312-200-0000	\$0.00	\$182.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3332-200-0000	\$0.00	\$43.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3502-200-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3602-200-0000	\$0.00	\$56.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-2400-200-0000	\$0.00	\$5,482.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3202-200-0000	\$0.00	\$650.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3312-200-0000	\$0.00	\$337.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3332-200-0000	\$0.00	\$79.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3502-200-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-3310-0-5001-2110-3602-200-0000	\$0.00	\$104.00
SCCCE AGREEMENT - SS	01-3310-0-5001-0000-8980-020-0000	\$0.00	\$3,588.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-8980-020-0000	\$3,588.00	\$0.00
SCCCE AGREEMENT - SS	01-3310-0-5001-0000-8980-030-0000	\$0.00	\$6,654.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-8980-030-0000	\$6,654.00	\$0.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-9790-000-0000	\$10,242.00	\$0.00
<b>BE 58729 Total</b>		<b>\$20,484.00</b>	<b>\$20,484.00</b>
<b>BE 58730</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/31/2016</b>	
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-2200-220-0000	\$0.00	\$814.00
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-3202-220-0000	\$0.00	\$96.00
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-3312-220-0000	\$0.00	\$49.00
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-3332-220-0000	\$0.00	\$12.00
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-3602-220-0000	\$0.00	\$15.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-2200-220-0000	\$0.00	\$1,514.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3202-220-0000	\$0.00	\$179.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3312-220-0000	\$0.00	\$94.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3502-220-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3602-220-0000	\$0.00	\$29.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3332-220-0000	\$0.00	\$22.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-2100-221-0000	\$0.00	\$1,019.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3202-221-0000	\$0.00	\$121.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3312-221-0000	\$0.00	\$61.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3332-221-0000	\$0.00	\$14.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3602-221-0000	\$0.00	\$19.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-221-0000	\$0.00	\$4,086.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-221-0000	\$0.00	\$391.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-221-0000	\$0.00	\$244.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-221-0000	\$0.00	\$57.00

## Budget Entry Report

## Budget Entry Management

## SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-221-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-221-0000	\$0.00	\$75.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-223-0000	\$0.00	\$2,467.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-223-0000	\$0.00	\$292.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-223-0000	\$0.00	\$146.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-223-0000	\$0.00	\$34.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-223-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-223-0000	\$0.00	\$45.00
SCCCE AGREEMENT - SS	01-3310-0-5730-1110-2100-224-0000	\$0.00	\$1,267.00
SCCCE AGREEMENT - SS	01-3310-0-5730-1110-3202-224-0000	\$0.00	\$150.00
SCCCE AGREEMENT - SS	01-3310-0-5730-1110-3312-224-0000	\$0.00	\$78.00
SCCCE AGREEMENT - SS	01-3310-0-5730-1110-3332-224-0000	\$0.00	\$18.00
SCCCE AGREEMENT - SS	01-3310-0-5730-1110-3502-224-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5730-1110-3602-224-0000	\$0.00	\$24.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-224-0000	\$0.00	\$1,236.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-224-0000	\$0.00	\$146.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-224-0000	\$0.00	\$72.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-224-0000	\$0.00	\$17.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-224-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-224-0000	\$0.00	\$22.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-225-0000	\$0.00	\$233.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-225-0000	\$0.00	\$28.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-225-0000	\$0.00	\$14.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-225-0000	\$0.00	\$3.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-225-0000	\$0.00	\$4.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-2100-227-0000	\$0.00	\$3,210.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3202-227-0000	\$0.00	\$380.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3312-227-0000	\$0.00	\$196.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3332-227-0000	\$0.00	\$46.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3502-227-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3602-227-0000	\$0.00	\$60.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-227-0000	\$0.00	\$2,203.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-227-0000	\$0.00	\$242.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-227-0000	\$0.00	\$136.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-227-0000	\$0.00	\$32.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-227-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-227-0000	\$0.00	\$42.00
SCCCE AGREEMENT - SS	01-3310-0-5001-0000-8980-020-0000	\$0.00	\$21,763.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-8980-020-0000	\$21,763.00	\$0.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-9790-000-0000	\$21,763.00	\$0.00
<b>BE 58730 Total</b>		<b>\$43,526.00</b>	<b>\$43,526.00</b>
<b>BE 58740</b>	<b>Applied: 04/03/2016</b>	<b>Created: 03/31/2016</b>	
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-2200-234-0000	\$0.00	\$1,026.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3202-234-0000	\$0.00	\$122.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3312-234-0000	\$0.00	\$64.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3332-234-0000	\$0.00	\$15.00

# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3502-234-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3602-234-0000	\$0.00	\$19.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-2200-235-0000	\$0.00	\$1,023.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3202-235-0000	\$0.00	\$121.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3312-235-0000	\$0.00	\$60.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3332-235-0000	\$0.00	\$14.00
SCCCE AGREEMENT - SS	01-5640-0-0000-3140-3602-235-0000	\$0.00	\$18.00
SCCCE AGREEMENT - SS	01-5640-0-5001-2110-2400-200-0000	\$0.00	\$499.00
SCCCE AGREEMENT - SS	01-5640-0-5001-2110-3312-200-0000	\$0.00	\$31.00
SCCCE AGREEMENT - SS	01-5640-0-5001-2110-3332-200-0000	\$0.00	\$7.00
SCCCE AGREEMENT - SS	01-5640-0-5001-2110-3602-200-0000	\$0.00	\$9.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-2100-221-0000	\$0.00	\$226.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3312-221-0000	\$0.00	\$14.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3332-221-0000	\$0.00	\$3.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3602-221-0000	\$0.00	\$4.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-2100-223-0000	\$0.00	\$24.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3202-223-0000	\$0.00	\$3.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3312-223-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-2100-224-0000	\$0.00	\$232.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3202-224-0000	\$0.00	\$27.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3312-224-0000	\$0.00	\$14.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3332-224-0000	\$0.00	\$3.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3602-224-0000	\$0.00	\$4.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-2100-227-0000	\$0.00	\$488.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3312-227-0000	\$0.00	\$30.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3332-227-0000	\$0.00	\$7.00
SCCCE AGREEMENT - SS	01-5640-0-5770-1190-3602-227-0000	\$0.00	\$9.00
SCCCE AGREEMENT - SS	01-5640-0-5001-2110-4399-200-0000	\$4,118.00	\$0.00
<b>BE 58740 Total</b>		<b>\$4,118.00</b>	<b>\$4,118.00</b>
<b>BE 58769</b>	<b>Applied: 04/03/2016</b>	<b>Created: 04/01/2016</b>	
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-2200-230-0000	\$0.00	\$814.00
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-3202-230-0000	\$0.00	\$96.00
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-3312-230-0000	\$0.00	\$49.00
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-3332-230-0000	\$0.00	\$12.00
SCCCE AGREEMENT - SS	01-3310-0-5001-3120-3602-230-0000	\$0.00	\$15.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-2200-230-0000	\$0.00	\$1,869.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3202-230-0000	\$0.00	\$221.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3312-230-0000	\$0.00	\$116.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3332-230-0000	\$0.00	\$27.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3502-230-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5750-3140-3602-230-0000	\$0.00	\$36.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-2100-231-0000	\$0.00	\$1,170.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3202-231-0000	\$0.00	\$139.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3312-231-0000	\$0.00	\$64.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3332-231-0000	\$0.00	\$15.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3502-231-0000	\$0.00	\$1.00

# Budget Entry Report

# Budget Entry Management

# SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3602-231-0000	\$0.00	\$20.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-231-0000	\$0.00	\$4,123.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-231-0000	\$0.00	\$322.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-231-0000	\$0.00	\$256.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-231-0000	\$0.00	\$60.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-231-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-231-0000	\$0.00	\$78.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-2100-232-0000	\$0.00	\$829.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3202-232-0000	\$0.00	\$98.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3312-232-0000	\$0.00	\$51.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3332-232-0000	\$0.00	\$12.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3602-232-0000	\$0.00	\$16.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-232-0000	\$0.00	\$1,191.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-232-0000	\$0.00	\$125.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-232-0000	\$0.00	\$74.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-232-0000	\$0.00	\$17.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-232-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-232-0000	\$0.00	\$23.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-2100-233-0000	\$0.00	\$8,406.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3202-233-0000	\$0.00	\$914.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3312-233-0000	\$0.00	\$381.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3332-233-0000	\$0.00	\$118.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3502-233-0000	\$0.00	\$4.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3602-233-0000	\$0.00	\$155.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-233-0000	\$0.00	\$3,630.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-233-0000	\$0.00	\$398.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-233-0000	\$0.00	\$223.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-233-0000	\$0.00	\$52.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-233-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-233-0000	\$0.00	\$68.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-2100-234-0000	\$0.00	\$1,726.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3202-234-0000	\$0.00	\$205.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3312-234-0000	\$0.00	\$102.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3332-234-0000	\$0.00	\$24.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3502-234-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3602-234-0000	\$0.00	\$31.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-234-0000	\$0.00	\$4,385.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-234-0000	\$0.00	\$520.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-234-0000	\$0.00	\$262.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-234-0000	\$0.00	\$61.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-234-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-234-0000	\$0.00	\$80.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-2100-235-0000	\$0.00	\$3,266.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3202-235-0000	\$0.00	\$387.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3312-235-0000	\$0.00	\$202.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3332-235-0000	\$0.00	\$47.00

## Budget Entry Report

## Budget Entry Management

## SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3502-235-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-3310-0-5750-1110-3602-235-0000	\$0.00	\$62.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-235-0000	\$0.00	\$2,437.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-235-0000	\$0.00	\$289.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-235-0000	\$0.00	\$140.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-235-0000	\$0.00	\$33.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-235-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-235-0000	\$0.00	\$43.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-2100-236-0000	\$0.00	\$2,200.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3202-236-0000	\$0.00	\$261.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3312-236-0000	\$0.00	\$132.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3332-236-0000	\$0.00	\$31.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3502-236-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3310-0-5770-1120-3602-236-0000	\$0.00	\$40.00
SCCCE AGREEMENT - SS	01-3310-0-5001-0000-8980-030-0000	\$0.00	\$43,267.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-8980-030-0000	\$43,267.00	\$0.00
SCCCE AGREEMENT - SS	01-0000-0-0000-0000-9790-000-0000	\$43,267.00	\$0.00
<b>BE 58769 Total</b>		<b>\$86,534.00</b>	<b>\$86,534.00</b>
<b>BE 58771</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
BGT-EWAS SCIENCE STEERING	01-0000-0-1110-1000-1130-530-0050	\$0.00	\$2,673.00
BGT-EWAS SCIENCE STEERING	01-0000-0-1110-1000-3101-530-0050	\$0.00	\$287.00
BGT-EWAS SCIENCE STEERING	01-0000-0-1110-1000-3331-530-0050	\$0.00	\$39.00
BGT-EWAS SCIENCE STEERING	01-0000-0-1110-1000-3501-530-0050	\$0.00	\$2.00
BGT-EWAS SCIENCE STEERING	01-0000-0-1110-1000-3601-530-0050	\$0.00	\$51.00
BGT-EWAS SCIENCE STEERING	01-0000-0-1110-1000-5800-530-0050	\$3,052.00	\$0.00
<b>BE 58771 Total</b>		<b>\$3,052.00</b>	<b>\$3,052.00</b>
<b>BE 58772</b>	<b>Applied: 04/03/2016</b>	<b>Created: 04/01/2016</b>	
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-2200-200-0000	\$0.00	\$1,913.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3202-200-0000	\$0.00	\$216.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3312-200-0000	\$0.00	\$60.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3332-200-0000	\$0.00	\$28.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3502-200-0000	\$0.00	\$1.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3602-200-0000	\$0.00	\$37.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-2200-200-0000	\$0.00	\$3,553.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3202-200-0000	\$0.00	\$401.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3312-200-0000	\$0.00	\$109.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3332-200-0000	\$0.00	\$51.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3502-200-0000	\$0.00	\$2.00
SCCCE AGREEMENT -SS	01-6500-0-5770-3110-3602-200-0000	\$0.00	\$67.00
SCCCE AGREEMENT -SS	01-6500-0-5001-0000-8980-020-0000	\$0.00	\$2,255.00
SCCCE AGREEMENT -SS	01-0000-0-0000-0000-8980-020-0000	\$2,255.00	\$0.00
SCCCE AGREEMENT -SS	01-6500-0-5001-0000-8980-030-0000	\$0.00	\$4,181.00
SCCCE AGREEMENT -SS	01-0000-0-0000-0000-8980-030-0000	\$4,181.00	\$0.00
SCCCE AGREEMENT -SS	01-6500-0-0000-0000-9790-000-0000	\$2.00	\$0.00
SCCCE AGREEMENT -SS	01-0000-0-0000-0000-9790-000-0000	\$6,436.00	\$0.00
<b>BE 58772 Total</b>		<b>\$12,874.00</b>	<b>\$12,874.00</b>



## Budget Entry Report

## Budget Entry Management

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Note	Account	Decrease	Increase
<b>BE 58773</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
SS- BZ FIX SALARY	01-3010-0-1110-1000-1100-430-0000	\$2,351.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3101-431-0000	\$253.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3331-431-0000	\$35.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3401-431-0000	\$0.00	\$2,209.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3601-431-0000	\$46.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-4300-431-0000	\$0.00	\$476.00
SS- BZ FIX SALARY	01-3010-0-0000-2495-2290-431-0000	\$0.00	\$1,145.00
SS- BZ FIX SALARY	01-3010-0-0000-2495-3312-431-0000	\$0.00	\$71.00
SS- BZ FIX SALARY	01-3010-0-0000-2495-3332-431-0000	\$0.00	\$16.00
SS- BZ FIX SALARY	01-3010-0-0000-2495-3602-431-0000	\$0.00	\$22.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-4300-431-0000	\$1,254.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-0000-2140-1130-431-0044	\$0.00	\$3,794.00
SS- BZ FIX SALARY	01-3010-0-0000-2140-3101-431-0044	\$0.00	\$407.00
SS- BZ FIX SALARY	01-3010-0-0000-2140-3331-431-0044	\$0.00	\$54.00
SS- BZ FIX SALARY	01-3010-0-0000-2140-3501-431-0044	\$0.00	\$2.00
SS- BZ FIX SALARY	01-3010-0-0000-2140-3601-431-0044	\$0.00	\$75.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-5200-431-0044	\$4,332.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-1140-431-0044	\$0.00	\$124.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-1160-431-0044	\$233.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3101-431-0044	\$25.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3331-431-0044	\$4.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3601-431-0044	\$4.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-5200-431-0044	\$0.00	\$142.00
<b>BE 58773 Total</b>		<b>\$8,537.00</b>	<b>\$8,537.00</b>
<b>BE 58774</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
BGT-EWA SPREAD BENEF CPM MATH	01-0700-0-1110-1000-3101-530-0000	\$0.00	\$18.00
BGT-EWA SPREAD BENEF CPM MATH	01-0700-0-1110-1000-3331-530-0000	\$0.00	\$2.00
BGT-EWA SPREAD BENEF CPM MATH	01-0700-0-1110-1000-3601-530-0000	\$0.00	\$3.00
BGT-EWA SPREAD BENEF CPM MATH	01-0700-0-1110-1000-1130-530-0000	\$23.00	\$0.00
<b>BE 58774 Total</b>		<b>\$23.00</b>	<b>\$23.00</b>
<b>BE 58775</b>	<b>Applied: 04/03/2016</b>	<b>Created: 04/01/2016</b>	
SCCCE AGREEMENT - SS	01-3410-0-5770-3110-2200-230-0000	\$0.00	\$2,254.00
SCCCE AGREEMENT - SS	01-3410-0-5770-3110-3202-230-0000	\$0.00	\$180.00
SCCCE AGREEMENT - SS	01-3410-0-5770-3110-3312-230-0000	\$0.00	\$141.00
SCCCE AGREEMENT - SS	01-3410-0-5770-3110-3332-230-0000	\$0.00	\$33.00
SCCCE AGREEMENT - SS	01-3410-0-5770-3110-3502-230-0000	\$0.00	\$1.00
SCCCE AGREEMENT - SS	01-3410-0-5770-3110-3602-230-0000	\$0.00	\$43.00
SCCCE AGREEMENT - SS	01-3410-0-5770-3110-2230-230-0000	\$2,652.00	\$0.00
<b>BE 58775 Total</b>		<b>\$2,652.00</b>	<b>\$2,652.00</b>
<b>BE 58776</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
SS- ADJ HW BUDGET	01-3410-0-5770-3110-3402-230-0000	\$0.00	\$7,323.00
SS- ADJ HW BUDGET	01-3410-0-5770-3110-2230-230-0000	\$7,323.00	\$0.00
<b>BE 58776 Total</b>		<b>\$7,323.00</b>	<b>\$7,323.00</b>

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Note	Account	Decrease	Increase
BE 58777		Created: 04/01/2016	
SCCCE AGREEMENT - SS	01-6520-0-5770-1190-4300-230-0000	\$4,158.00	\$0.00
SCCCE AGREEMENT - SS	01-6520-0-5770-2100-2400-230-0000	\$0.00	\$204.00
SCCCE AGREEMENT - SS	01-6520-0-5770-2100-3202-230-0000	\$0.00	\$24.00
SCCCE AGREEMENT - SS	01-6520-0-5770-2100-3312-230-0000	\$0.00	\$13.00
SCCCE AGREEMENT - SS	01-6520-0-5770-2100-3332-230-0000	\$0.00	\$3.00
SCCCE AGREEMENT - SS	01-6520-0-5770-2100-3602-230-0000	\$0.00	\$4.00
SCCCE AGREEMENT - SS	01-6520-0-5770-3110-2200-230-0000	\$0.00	\$3,219.00
SCCCE AGREEMENT - SS	01-6520-0-5770-3110-3202-230-0000	\$0.00	\$381.00
SCCCE AGREEMENT - SS	01-6520-0-5770-3110-3312-230-0000	\$0.00	\$200.00
SCCCE AGREEMENT - SS	01-6520-0-5770-3110-3332-230-0000	\$0.00	\$47.00
SCCCE AGREEMENT - SS	01-6520-0-5770-3110-3502-230-0000	\$0.00	\$2.00
SCCCE AGREEMENT - SS	01-6520-0-5770-3110-3602-230-0000	\$0.00	\$61.00
BE 58777 Total		\$4,158.00	\$4,158.00
BE 58778		Created: 04/01/2016	
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-2200-833-0805	\$0.00	\$570.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3312-833-0805	\$0.00	\$35.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3602-833-0805	\$0.00	\$11.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3332-833-0805	\$0.00	\$8.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-2200-834-0805	\$0.00	\$598.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3312-834-0805	\$0.00	\$37.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3332-834-0805	\$0.00	\$9.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3602-834-0805	\$0.00	\$11.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-2200-835-0805	\$0.00	\$486.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3312-835-0805	\$0.00	\$30.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3332-835-0805	\$0.00	\$7.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-2420-3602-835-0805	\$0.00	\$9.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-2400-833-0805	\$0.00	\$2,102.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3202-833-0805	\$0.00	\$222.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3312-833-0805	\$0.00	\$130.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3332-833-0805	\$0.00	\$30.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3502-833-0805	\$0.00	\$1.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3602-833-0805	\$0.00	\$40.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-2400-834-0805	\$0.00	\$2,501.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3202-834-0805	\$0.00	\$296.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3312-834-0805	\$0.00	\$155.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3332-834-0805	\$0.00	\$36.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3502-834-0805	\$0.00	\$1.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3602-834-0805	\$0.00	\$48.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-2400-835-0805	\$0.00	\$2,072.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3202-835-0805	\$0.00	\$245.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3312-835-0805	\$0.00	\$128.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3332-835-0805	\$0.00	\$30.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3502-835-0805	\$0.00	\$1.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-3110-3602-835-0805	\$0.00	\$39.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-8980-030-0805	\$0.00	\$9,888.00

## Budget Entry Report

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Note	Account	Decrease	Increase
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-8980-030-0000	\$9,888.00	\$0.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-9790-000-0000	\$9,888.00	\$0.00
<b>BE 58778 Total</b>		<b>\$19,776.00</b>	<b>\$19,776.00</b>
<b>BE 58784</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
SCCCE AGREEMENT - BGT	01-0000-0-3300-2420-2200-839-0806	\$0.00	\$1,406.00
SCCCE AGREEMENT - BGT	01-0000-0-3300-2420-3202-839-0806	\$0.00	\$73.00
SCCCE AGREEMENT - BGT	01-0000-0-3300-2420-3312-839-0806	\$0.00	\$87.00
SCCCE AGREEMENT - BGT	01-0000-0-3300-2420-3332-839-0806	\$0.00	\$20.00
SCCCE AGREEMENT - BGT	01-0000-0-3300-2420-3502-839-0806	\$0.00	\$1.00
SCCCE AGREEMENT - BGT	01-0000-0-3300-2420-3602-839-0806	\$0.00	\$27.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-8980-030-0806	\$0.00	\$1,614.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-8980-030-0000	\$1,614.00	\$0.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-9790-000-0000	\$1,614.00	\$0.00
<b>BE 58784 Total</b>		<b>\$3,228.00</b>	<b>\$3,228.00</b>
<b>BE 58786</b>	<b>Applied: 04/03/2016</b>	<b>Created: 04/01/2016</b>	
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-2200-848-0000	\$0.00	\$7,609.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3202-848-0000	\$0.00	\$901.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3312-848-0000	\$0.00	\$467.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3332-848-0000	\$0.00	\$109.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3502-848-0000	\$0.00	\$4.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3602-848-0000	\$0.00	\$143.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-2400-848-0000	\$0.00	\$400.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3202-848-0000	\$0.00	\$47.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3312-848-0000	\$0.00	\$25.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3332-848-0000	\$0.00	\$6.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-3602-848-0000	\$0.00	\$8.00
SCCCE AGREEMENT - BGT	01-0724-0-5750-3600-5800-048-0000	\$9,719.00	\$0.00
<b>BE 58786 Total</b>		<b>\$9,719.00</b>	<b>\$9,719.00</b>
<b>BE 58812</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
BGT-CLS-BOOKS CREDIT RECOVERY	01-0700-0-3300-1000-4100-837-0000	\$0.00	\$600.00
BGT-CLS-BOOKS CREDIT RECOVERY	01-0700-0-3300-1000-4300-837-0000	\$600.00	\$0.00
<b>BE 58812 Total</b>		<b>\$600.00</b>	<b>\$600.00</b>
<b>BE 58814</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
BGT-DKK-COVER HR RECRUITMENT TRAVEL	01-0000-0-0000-7400-5200-054-0000	\$0.00	\$385.00
BGT-DKK-COVER HR RECRUITMENT TRAVEL	01-0000-0-0000-7400-5800-054-0000	\$385.00	\$0.00
<b>BE 58814 Total</b>		<b>\$385.00</b>	<b>\$385.00</b>
<b>BE 58815</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
BGT-BL-DOCUMENT CAMERAS	01-9010-0-1110-1000-4400-035-0083	\$0.00	\$5,000.00
BGT-BL-DOCUMENT CAMERAS	01-9010-0-1110-1000-4300-035-0083	\$5,000.00	\$0.00
<b>BE 58815 Total</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>
<b>BE 58816</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
BGT-BL-DOCUMENT CAMERAS	01-0000-0-1110-1000-4400-035-0000	\$0.00	\$1,832.00
BGT-BL-DOCUMENT CAMERAS	01-0000-0-1110-1000-4300-035-0000	\$1,832.00	\$0.00
<b>BE 58816 Total</b>		<b>\$1,832.00</b>	<b>\$1,832.00</b>
<b>BE 58820</b>	<b>Applied: 04/03/2016</b>	<b>Created: 04/01/2016</b>	

## Budget Entry Report

## Budget Entry Management

## SCCS

Note	Account	Decrease	Increase
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-2100-035-0051	\$0.00	\$455.00
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-3312-035-0051	\$0.00	\$28.00
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-3332-035-0051	\$0.00	\$7.00
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-3602-035-0051	\$0.00	\$9.00
SCCCE AGREEMENT - BGT	01-9016-0-1110-1000-4300-035-0051	\$499.00	\$0.00
<b>BE 58820 Total</b>		<b>\$499.00</b>	<b>\$499.00</b>
<b>BE 58823</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
BGT-BL-MUSIC BOOKS	01-0000-0-1110-1000-4200-035-0000	\$0.00	\$276.00
BGT-BL-MUSIC BOOKS	01-0000-0-1110-1000-4300-035-0000	\$276.00	\$0.00
<b>BE 58823 Total</b>		<b>\$276.00</b>	<b>\$276.00</b>
<b>BE 58824</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
BGT-AH-COMPUTER LAB	01-9010-0-1400-4200-4400-032-FACU	\$0.00	\$7,500.00
BGT-AH-COMPUTER LAB	01-9010-0-1400-4200-4300-032-FACU	\$7,500.00	\$0.00
<b>BE 58824 Total</b>		<b>\$7,500.00</b>	<b>\$7,500.00</b>
<b>BE 58835</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
SS- BV FT 3/30/16 INV TR 16-026	01-6010-0-1110-1000-4300-421-0000	\$193.00	\$0.00
SS- BV FT 3/30/16 INV TR 16-026	01-0723-0-0000-0000-8980-030-0000	\$193.00	\$0.00
SS- BV FT 3/30/16 INV TR 16-026	01-0723-0-0000-3600-5710-048-0000	\$193.00	\$0.00
SS- BV FT 3/30/16 INV TR 16-026	01-0000-0-0000-0000-8980-000-0000	\$0.00	\$193.00
SS- BV FT 3/30/16 INV TR 16-026	01-6010-0-1110-1000-5710-421-0000	\$0.00	\$193.00
SS- BV FT 3/30/16 INV TR 16-026	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$193.00
<b>BE 58835 Total</b>		<b>\$579.00</b>	<b>\$579.00</b>
<b>BE 58837</b>	<b>Applied: 04/01/2016</b>	<b>Created: 04/01/2016</b>	
ST-WRESTLING MAT B40MS	01-9010-0-1110-1000-6500-031-FACU	\$0.00	\$8,200.00
ST-WRESTLING MAT B40MS	01-9010-0-1400-4200-4300-031-FACU	\$8,200.00	\$0.00
<b>BE 58837 Total</b>		<b>\$8,200.00</b>	<b>\$8,200.00</b>
<b>BE 58945</b>	<b>Applied: 04/04/2016</b>	<b>Created: 04/04/2016</b>	
ST-36 CHAIRS FOR HRHS	25-0000-0-0000-7200-4300-033-0004	\$0.00	\$3,717.00
ST-36 CHAIRS FOR HRHS	25-0000-0-0000-0000-9790-000-0000	\$3,717.00	\$0.00
<b>BE 58945 Total</b>		<b>\$3,717.00</b>	<b>\$3,717.00</b>
<b>BE 59016</b>	<b>Applied: 04/04/2016</b>	<b>Created: 04/04/2016</b>	
ST-TO COVER EXPENSE REIMBURSEMENTS	01-0700-0-1110-1000-4300-027-0000	\$0.00	\$500.00
ST-TO COVER EXPENSE REIMBURSEMENTS	01-0700-0-1110-1000-4399-058-0020	\$500.00	\$0.00
<b>BE 59016 Total</b>		<b>\$500.00</b>	<b>\$500.00</b>
<b>BE 59033</b>	<b>Applied: 04/03/2016</b>	<b>Created: 04/04/2016</b>	
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-2200-833-0000	\$0.00	\$258.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3202-833-0000	\$0.00	\$31.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3312-833-0000	\$0.00	\$16.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3332-833-0000	\$0.00	\$4.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3602-833-0000	\$0.00	\$5.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-2200-834-0000	\$0.00	\$262.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3202-834-0000	\$0.00	\$31.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3312-834-0000	\$0.00	\$16.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3332-834-0000	\$0.00	\$4.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3602-834-0000	\$0.00	\$5.00

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Note	Account	Decrease	Increase
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-2200-835-0000	\$0.00	\$270.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3202-835-0000	\$0.00	\$32.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3312-835-0000	\$0.00	\$17.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3332-835-0000	\$0.00	\$4.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3602-835-0000	\$0.00	\$5.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-2200-838-0000	\$0.00	\$120.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3202-838-0000	\$0.00	\$14.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3312-838-0000	\$0.00	\$7.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3332-838-0000	\$0.00	\$2.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3602-838-0000	\$0.00	\$2.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-2200-849-0000	\$0.00	\$20,863.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3202-849-0000	\$0.00	\$2,476.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3312-849-0000	\$0.00	\$1,301.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3332-849-0000	\$0.00	\$304.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3502-849-0000	\$0.00	\$10.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3602-849-0000	\$0.00	\$395.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-2400-849-0000	\$0.00	\$5,934.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3202-849-0000	\$0.00	\$593.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3312-849-0000	\$0.00	\$368.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3332-849-0000	\$0.00	\$86.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3502-849-0000	\$0.00	\$3.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-8110-3602-849-0000	\$0.00	\$113.00
SCCCE AGREEMENT - BGT	01-8150-0-0000-0000-9790-000-0000	\$33,551.00	\$0.00
<b>BE 59033 Total</b>		<b>\$33,551.00</b>	<b>\$33,551.00</b>
<b>BE 59034</b>	<b>Applied: 04/04/2016</b>	<b>Created: 04/04/2016</b>	
SS-CLS BOOKSHOP SC BKS	01-6300-0-3200-1000-4200-536-0000	\$0.00	\$405.00
SS-CLS BOOKSHOP SC BKS	01-6300-0-3200-1000-4300-536-0000	\$405.00	\$0.00
<b>BE 59034 Total</b>		<b>\$405.00</b>	<b>\$405.00</b>
<b>BE 59035</b>	<b>Applied: 04/04/2016</b>	<b>Created: 04/04/2016</b>	
SS-CLS INSTRUCTIONAL MAT/SUP	01-3010-0-3200-1000-4300-436-0000	\$0.00	\$290.00
SS-CLS INSTRUCTIONAL MAT/SUP	01-3010-0-3200-1000-4399-436-0000	\$290.00	\$0.00
<b>BE 59035 Total</b>		<b>\$290.00</b>	<b>\$290.00</b>
<b>BE 59036</b>	<b>Applied: 04/03/2016</b>	<b>Created: 04/04/2016</b>	
SCCCE AGREEMENT - BGT	01-9016-0-1230-4100-2200-033-3396	\$0.00	\$182.00
SCCCE AGREEMENT - BGT	01-9016-0-1230-4100-3312-033-3396	\$0.00	\$11.00
SCCCE AGREEMENT - BGT	01-9016-0-1230-4100-3332-033-3396	\$0.00	\$3.00
SCCCE AGREEMENT - BGT	01-9016-0-1230-4100-3602-033-3396	\$0.00	\$3.00
SCCCE AGREEMENT - BGT	01-9016-0-1230-4100-4300-033-3396	\$199.00	\$0.00
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-2100-034-3473	\$0.00	\$252.00
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-3312-034-3473	\$0.00	\$16.00
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-3332-034-3473	\$0.00	\$4.00
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-3602-034-3473	\$0.00	\$5.00
SCCCE AGREEMENT - BGT	01-9016-0-1250-1000-4300-034-3473	\$277.00	\$0.00
<b>BE 59036 Total</b>		<b>\$476.00</b>	<b>\$476.00</b>
<b>BE 59037</b>	<b>Applied: 04/03/2016</b>	<b>Created: 04/04/2016</b>	
SCCCE AGREEMENT - BGT	01-0723-0-0000-3600-2200-848-0000	\$0.00	\$14,956.00

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Note	Account	Decrease	Increase
SCCCE AGREEMENT - BGT	01-0723-0-0000-3600-3202-848-0000	\$0.00	\$1,772.00
SCCCE AGREEMENT - BGT	01-0723-0-0000-3600-3312-848-0000	\$0.00	\$912.00
SCCCE AGREEMENT - BGT	01-0723-0-0000-3600-3332-848-0000	\$0.00	\$213.00
SCCCE AGREEMENT - BGT	01-0723-0-0000-3600-3502-848-0000	\$0.00	\$7.00
SCCCE AGREEMENT - BGT	01-0723-0-0000-3600-3602-848-0000	\$0.00	\$279.00
SCCCE AGREEMENT - BGT	01-0723-0-0000-0000-8980-030-0000	\$0.00	\$18,139.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-8980-030-0000	\$18,139.00	\$0.00
SCCCE AGREEMENT - BGT	01-0000-0-0000-0000-9790-000-0000	\$18,139.00	\$0.00
<b>BE 59037 Total</b>		<b>\$36,278.00</b>	<b>\$36,278.00</b>
<b>BE 59148</b>	<b>Applied: 04/04/2016</b>	<b>Created: 04/04/2016</b>	
SS- RETURN TO ART ACCOUNT FROM CANCELLED PO	01-0000-0-1120-1000-4300-827-0804	\$0.00	\$300.00
SS- RETURN TO ART ACCOUNT FROM CANCELLED PO	01-0000-0-1110-1000-4300-827-0804	\$300.00	\$0.00
<b>BE 59148 Total</b>		<b>\$300.00</b>	<b>\$300.00</b>
<b>BE 59166</b>	<b>Applied: 04/04/2016</b>	<b>Created: 04/04/2016</b>	
SS-TRANSC	01-9016-0-0000-2700-4300-038-0051	\$0.00	\$5.00
SS-TRANSC	01-9016-0-0000-0000-8699-035-0051	\$0.00	\$5.00
SS-AFE SOCCER	01-9016-0-3300-1000-4300-039-3961	\$0.00	\$600.00
SS-AFE SOCCER	01-9016-0-0000-0000-8699-039-3961	\$0.00	\$600.00
<b>BE 59166 Total</b>		<b>\$0.00</b>	<b>\$1,210.00</b>
<b>BE 59348</b>	<b>Applied: 04/04/2016</b>	<b>Created: 04/04/2016</b>	
SS-OSS	01-9016-0-1150-1000-5800-023-0201	\$0.00	\$7,334.00
SS-OSS	01-9016-0-0000-0000-8699-023-0201	\$0.00	\$7,334.00
SS-LIB LST BK	01-9010-0-1110-2420-4200-023-0089	\$0.00	\$28.00
SS-LIB LST BK	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$28.00
SS-LIB LST BK	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$10.00
SS-LIB LST BK	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$10.00
SS-MATH CAMP	01-9016-0-1160-1000-5800-034-3471	\$0.00	\$4,085.00
SS-MATH CAMP	01-9016-0-0000-0000-8699-034-3471	\$0.00	\$4,085.00
SS-MATH CAMP	01-9016-0-1160-1000-5800-034-3471	\$0.00	\$495.00
SS-MATH CAMP	01-9016-0-0000-0000-8699-034-3471	\$0.00	\$495.00
SS-BAND DONATIONS	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$455.00
SS-BAND DONATIONS	01-9016-0-0000-0000-8699-032-3266	\$0.00	\$455.00
SS-BAND DONATIONS	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$635.00
SS-BAND DONATIONS	01-9016-0-0000-0000-8699-032-3266	\$0.00	\$635.00
SS-B40MS CALTRANS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$80.00
SS-B40MS CALTRANS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$80.00
SS-SCHS ARTHRITIS FOUND	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$352.00
SS-SCHS ARTHRITIS FOUND	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$352.00
SS-SCHS ARTHRITIS FOUND	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,364.00
SS-SCHS ARTHRITIS FOUND	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,364.00
<b>BE 59348 Total</b>		<b>\$0.00</b>	<b>\$29,676.00</b>
<b>BE 59387</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
SS- CLS PHOENIX CERAMICS	01-3010-0-3200-1000-4300-436-0000	\$0.00	\$318.00
SS- CLS PHOENIX CERAMICS	01-3010-0-3200-1000-4399-436-0000	\$318.00	\$0.00
<b>BE 59387 Total</b>		<b>\$318.00</b>	<b>\$318.00</b>

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Note	Account	Decrease	Increase
<b>BE 59388</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
SS-CLS AMAZON	01-3010-0-3200-1000-4300-436-0000	\$0.00	\$95.00
SS-CLS AMAZON	01-3010-0-3200-1000-4399-436-0000	\$95.00	\$0.00
<b>BE 59388 Total</b>		<b>\$95.00</b>	<b>\$95.00</b>
<b>BE 59399</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
ST-FOR GOLF CART BATTERY SQHS	01-9010-0-0000-8110-5600-049-FACU	\$0.00	\$511.00
ST-FOR GOLF CART BATTERY SQHS	01-9010-0-0000-8110-4300-049-FACU	\$511.00	\$0.00
<b>BE 59399 Total</b>		<b>\$511.00</b>	<b>\$511.00</b>
<b>BE 59427</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
BGT-BD-TO COVER TRANS OF EXPEND	01-4035-0-0000-2700-5200-920-0000	\$0.00	\$900.00
BGT-BD-TO COVER TRANS OF EXPEND	01-4035-0-1110-1000-4399-920-0000	\$900.00	\$0.00
<b>BE 59427 Total</b>		<b>\$900.00</b>	<b>\$900.00</b>
<b>BE 59428</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
BGT-BD-ELD FRAMEWORK WORKSHOP	01-4035-0-1110-1000-5200-520-0000	\$0.00	\$525.00
BGT-BD-ELD FRAMEWORK WORKSHOP	01-4035-0-1110-1000-4399-520-0000	\$525.00	\$0.00
<b>BE 59428 Total</b>		<b>\$525.00</b>	<b>\$525.00</b>
<b>BE 59429</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
BGT-LO-RADIO REPAIRS	01-0000-0-0000-8300-5600-031-0000	\$0.00	\$56.00
BGT-LO-RADIO REPAIRS	01-0000-0-1110-1000-4300-031-0000	\$56.00	\$0.00
<b>BE 59429 Total</b>		<b>\$56.00</b>	<b>\$56.00</b>
<b>BE 59452</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
BGT-VCG-PD FUNDS FOR COMPUTER	01-9010-0-0000-7700-4400-057-0006	\$0.00	\$1,682.00
BGT-VCG-PD FUNDS FOR COMPUTER	01-9010-0-0000-7700-5200-057-0006	\$1,682.00	\$0.00
<b>BE 59452 Total</b>		<b>\$1,682.00</b>	<b>\$1,682.00</b>
<b>BE 59464</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
BGT-LO-AVID SAN DIEGO	01-3010-0-1370-1000-5200-431-0044	\$0.00	\$2,175.00
BGT-LO-AVID SAN DIEGO	01-3010-0-1110-1000-5200-431-0044	\$2,175.00	\$0.00
<b>BE 59464 Total</b>		<b>\$2,175.00</b>	<b>\$2,175.00</b>
<b>BE 59635</b>	<b>Applied: 04/05/2016</b>	<b>Created: 04/05/2016</b>	
SS-SHS SC TENNIS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,040.00
SS-SHS SC TENNIS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,040.00
<b>BE 59635 Total</b>		<b>\$0.00</b>	<b>\$2,080.00</b>
<b>BE 59638</b>	<b>Applied: 04/06/2016</b>	<b>Created: 04/06/2016</b>	
BGT-FL-TEXT BOOKS	01-6300-0-1110-1000-4300-521-0000	\$5,500.00	\$0.00
BGT-FL-TEXT BOOKS	01-6300-0-1110-1000-4100-521-0000	\$0.00	\$5,500.00
<b>BE 59638 Total</b>		<b>\$5,500.00</b>	<b>\$5,500.00</b>
<b>BE 59639</b>	<b>Applied: 04/06/2016</b>	<b>Created: 04/06/2016</b>	
BGT-CLS-PALACE MATERIALS/SUPPLIES	01-3010-0-3200-1000-4300-436-0000	\$0.00	\$287.00
BGT-CLS-PALACE MATERIALS/SUPPLIES	01-3010-0-3200-1000-4399-436-0000	\$287.00	\$0.00
<b>BE 59639 Total</b>		<b>\$287.00</b>	<b>\$287.00</b>
<b>BE 59640</b>	<b>Applied: 04/06/2016</b>	<b>Created: 04/06/2016</b>	

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Note	Account	Decrease	Increase
BGT-CLS-AMAZON S.MULLOWNEY	01-6300-0-3200-1000-4200-536-0000	\$0.00	\$520.00
BGT-CLS-AMAZON S.MULLOWNEY	01-6300-0-3200-1000-4300-536-0000	\$520.00	\$0.00
<b>BE 59640 Total</b>		<b>\$520.00</b>	<b>\$520.00</b>
<b>BE 59648</b>	<b>Applied: 04/06/2016</b>	<b>Created: 04/06/2016</b>	
BGT-CLS-ATHLETIC LEAGUE SOCCER	01-9016-0-1400-4200-5800-039-3961	\$0.00	\$600.00
BGT-CLS-ATHLETIC LEAGUE SOCCER	01-9016-0-3300-1000-4300-039-3961	\$600.00	\$0.00
<b>BE 59648 Total</b>		<b>\$600.00</b>	<b>\$600.00</b>
<b>BE 59679</b>	<b>Applied: 04/06/2016</b>	<b>Created: 04/06/2016</b>	
BGT-BD-CORRECT BUDGET	01-3060-6-7110-1000-3401-420-0000	\$2,474.00	\$0.00
BGT-BD-CORRECT BUDGET	01-3060-6-7110-1000-5200-420-0000	\$3,893.00	\$0.00
BGT-BD-CORRECT BUDGET	01-3060-6-7110-1000-4399-420-0000	\$0.00	\$6,367.00
<b>BE 59679 Total</b>		<b>\$6,367.00</b>	<b>\$6,367.00</b>
<b>BE 59680</b>	<b>Applied: 04/06/2016</b>	<b>Created: 04/06/2016</b>	
BGT-CLS-ADMIN TONER CARTRIDGE	01-9010-0-0000-2700-4300-038-FACU	\$0.00	\$435.00
BGT-CLS-ADMIN TONER CARTRIDGE	01-9010-0-1400-4200-4300-038-FACU	\$435.00	\$0.00
<b>BE 59680 Total</b>		<b>\$435.00</b>	<b>\$435.00</b>
<b>BE 59691</b>	<b>Applied: 04/07/2016</b>	<b>Created: 04/07/2016</b>	
ST-CELL PHONES FOR SOCIAL WORKERS	01-0000-0-0000-7600-5913-600-0000	\$0.00	\$100.00
ST-CELL PHONES FOR SOCIAL WORKERS	01-0000-0-0000-0000-9790-000-0000	\$100.00	\$0.00
<b>BE 59691 Total</b>		<b>\$100.00</b>	<b>\$100.00</b>
<b>BE 59692</b>	<b>Applied: 04/07/2016</b>	<b>Created: 04/07/2016</b>	
SS- LO GRADUATION SUPP	01-0000-0-0000-2700-4300-031-0000	\$0.00	\$150.00
SS- LO GRADUATION SUPP	01-0000-0-1110-1000-4300-031-0000	\$150.00	\$0.00
<b>BE 59692 Total</b>		<b>\$150.00</b>	<b>\$150.00</b>
<b>BE 59693</b>	<b>Applied: 04/07/2016</b>	<b>Created: 04/07/2016</b>	
SS- CLS ADD'L COSTANOA AMAZON REQ	01-6300-0-3200-1000-4200-536-0000	\$0.00	\$362.00
SS- CLS ADD'L COSTANOA AMAZON REQ	01-6300-0-3200-1000-4300-536-0000	\$362.00	\$0.00
<b>BE 59693 Total</b>		<b>\$362.00</b>	<b>\$362.00</b>
<b>BE 59708</b>	<b>Applied: 04/07/2016</b>	<b>Created: 04/07/2016</b>	
SS-BW SCHS PORTA POTTY	01-9010-0-0000-8200-4300-899-FACU	\$750.00	\$0.00
SS-BW SCHS PORTA POTTY	01-9010-0-1400-4200-5600-899-FACU	\$0.00	\$750.00
<b>BE 59708 Total</b>		<b>\$750.00</b>	<b>\$750.00</b>
<b>BE 59714</b>	<b>Applied: 04/07/2016</b>	<b>Created: 04/07/2016</b>	
SS-COVER ABS VERFS	01-9016-0-1110-1000-4300-027-0051	\$225.00	\$0.00
SS-COVER ABS VERFS	01-9016-0-1110-1000-1140-027-0051	\$0.00	\$225.00
<b>BE 59714 Total</b>		<b>\$225.00</b>	<b>\$225.00</b>
<b>BE 59731</b>	<b>Applied: 04/08/2016</b>	<b>Created: 04/08/2016</b>	
SS- COVER ABS VERFS	01-0700-0-1110-1000-4300-027-0000	\$894.00	\$0.00
SS- COVER ABS VERFS	01-0700-0-1110-1000-1140-027-0000	\$0.00	\$894.00
<b>BE 59731 Total</b>		<b>\$894.00</b>	<b>\$894.00</b>
<b>BE 59735</b>	<b>Applied: 04/08/2016</b>	<b>Created: 04/08/2016</b>	
SS-COVER NEGATIVES	01-0700-0-1110-1000-1140-023-0000	\$0.00	\$2,636.00



## Budget Entry Report

## Budget Entry Management

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Note	Account	Decrease	Increase
SS-COVER NEGATIVES	01-0700-0-1110-1000-4300-023-0000	\$2,636.00	\$0.00
<b>BE 59735 Total</b>		<b>\$2,636.00</b>	<b>\$2,636.00</b>
<b>BE 59736</b>	<b>Applied: 04/08/2016</b>	<b>Created: 04/08/2016</b>	
SS-COVER ABS NEG	01-0700-0-1110-1000-1140-024-0000	\$0.00	\$558.00
SS-COVER ABS NEG	01-0700-0-1110-1000-4300-024-0000	\$558.00	\$0.00
<b>BE 59736 Total</b>		<b>\$558.00</b>	<b>\$558.00</b>
<b>BE 59737</b>	<b>Applied: 04/08/2016</b>	<b>Created: 04/08/2016</b>	
SS-CLS SPORTS MATERIALS	01-6300-0-3300-1000-4200-539-0000	\$0.00	\$674.00
SS-CLS SPORTS MATERIALS	01-6300-0-3300-1000-4300-539-0000	\$674.00	\$0.00
<b>BE 59737 Total</b>		<b>\$674.00</b>	<b>\$674.00</b>
<b>BE 59739</b>	<b>Applied: 04/08/2016</b>	<b>Created: 04/08/2016</b>	
SS-CLS SUPPLEMENTAL BKS	01-0000-0-3300-1000-4200-839-0804	\$0.00	\$559.00
SS-CLS SUPPLEMENTAL BKS	01-0000-0-3300-1000-4300-839-0000	\$559.00	\$0.00
<b>BE 59739 Total</b>		<b>\$559.00</b>	<b>\$559.00</b>
<b>BE 59740</b>	<b>Applied: 04/08/2016</b>	<b>Created: 04/08/2016</b>	
SS-CLS SPORTS MATERIALS	01-0700-0-1400-4200-4300-039-0000	\$0.00	\$112.00
SS-CLS SPORTS MATERIALS	01-0700-0-3300-1000-4300-039-0000	\$112.00	\$0.00
<b>BE 59740 Total</b>		<b>\$112.00</b>	<b>\$112.00</b>
<b>BE 59741</b>	<b>Applied: 04/08/2016</b>	<b>Created: 04/08/2016</b>	
SS-CLS LIB MATERIALS	01-0000-0-3300-2420-4300-839-0000	\$0.00	\$61.00
SS-CLS LIB MATERIALS	01-0000-0-3300-1000-4300-839-0000	\$61.00	\$0.00
<b>BE 59741 Total</b>		<b>\$61.00</b>	<b>\$61.00</b>
<b>BE 59885</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
BGT-CORRECT BT#59739	01-0000-0-3300-1000-4200-839-0804	\$559.00	\$0.00
BGT-CORRECT BT#59739	01-0000-0-3300-1000-4200-839-0000	\$0.00	\$559.00
<b>BE 59885 Total</b>		<b>\$559.00</b>	<b>\$559.00</b>
<b>BE 59887</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
SS-CLS BOOKS L STORER CREDIT RECOV	01-0700-0-3300-1000-4200-837-0000	\$0.00	\$2,401.00
SS-CLS BOOKS L STORER CREDIT RECOV	01-0700-0-3300-1000-4300-837-0000	\$2,401.00	\$0.00
<b>BE 59887 Total</b>		<b>\$2,401.00</b>	<b>\$2,401.00</b>
<b>BE 59888</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
SS-BD COVER NEG	01-4035-0-1110-1000-1140-520-0000	\$0.00	\$3,791.00
SS-BD COVER NEG	01-4035-0-1110-1000-1140-523-0000	\$0.00	\$89.00
SS-BD COVER NEG	01-4035-0-1110-1000-1140-524-0000	\$0.00	\$664.00
SS-BD COVER NEG	01-4035-0-1110-1000-3101-524-0000	\$0.00	\$31.00
SS-BD COVER NEG	01-4035-0-1110-1000-3311-524-0000	\$0.00	\$26.00
SS-BD COVER NEG	01-4035-0-1110-1000-3601-524-0000	\$0.00	\$16.00
SS-BD COVER NEG	01-4035-0-1110-1000-1140-527-0000	\$0.00	\$2,394.00
SS-BD COVER NEG	01-4035-0-1110-2140-1160-520-0000	\$6,502.00	\$0.00
SS-BD COVER NEG	01-4035-0-1110-2140-3101-520-0000	\$2,938.00	\$0.00
SS-BD COVER NEG	01-4035-0-1110-2140-3331-520-0000	\$398.00	\$0.00
SS-BD COVER NEG	01-4035-0-1110-2140-3501-520-0000	\$14.00	\$0.00
SS-BD COVER NEG	01-4035-0-1110-2140-3601-520-0000	\$538.00	\$0.00
SS-BD COVER NEG	01-4035-0-1110-1000-4399-520-0000	\$0.00	\$3,379.00
<b>BE 59888 Total</b>		<b>\$10,390.00</b>	<b>\$10,390.00</b>

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Note	Account	Decrease	Increase
<b>BE 59892</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
SS-AH BAND FIELD TRIP	01-9016-0-1250-1000-5800-032-3266	\$0.00	\$600.00
SS-AH BAND FIELD TRIP	01-9016-0-1250-1000-4300-032-3266	\$600.00	\$0.00
<b>BE 59892 Total</b>		<b>\$600.00</b>	<b>\$600.00</b>
<b>BE 59893</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
SS-JKB HEADPHONES	01-0000-0-1110-1000-5800-520-0050	\$1,485.00	\$0.00
SS-JKB HEADPHONES	01-0000-0-1110-1000-4300-520-0050	\$0.00	\$1,485.00
<b>BE 59893 Total</b>		<b>\$1,485.00</b>	<b>\$1,485.00</b>
<b>BE 59894</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
SS-JKB R ELLINGSEN MI	01-0000-0-0000-3160-4300-500-0050	\$131.00	\$0.00
SS-JKB R ELLINGSEN MI	01-0000-0-0000-3160-5200-500-0050	\$0.00	\$131.00
<b>BE 59894 Total</b>		<b>\$131.00</b>	<b>\$131.00</b>
<b>BE 59895</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
BGT-AH-BAND FIELD TRIP	01-9016-0-1250-1000-5800-032-3266	\$0.00	\$600.00
BGT-AH-BAND FIELD TRIP	01-9016-0-1250-1000-4300-032-3266	\$600.00	\$0.00
<b>BE 59895 Total</b>		<b>\$600.00</b>	<b>\$600.00</b>
<b>BE 59896</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
DUPLICATE - ALREADY ENTERED BY SS	01-9016-0-1250-1000-5800-032-3266	\$600.00	\$0.00
DUPLICATE - ALREADY ENTERED BY SS	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$600.00
<b>BE 59896 Total</b>		<b>\$600.00</b>	<b>\$600.00</b>
<b>BE 59897</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
SS- JKB BOOKS	01-0000-0-1110-1000-4399-500-0050	\$64.00	\$0.00
SS- JKB BOOKS	01-0000-0-1110-1000-4200-520-0050	\$0.00	\$32.00
SS- JKB BOOKS	01-0000-0-1110-1000-4200-530-0050	\$0.00	\$32.00
<b>BE 59897 Total</b>		<b>\$64.00</b>	<b>\$64.00</b>
<b>BE 59910</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
SS-ML REFERENCE BKS	01-9016-0-0000-3110-4300-630-0051	\$126.00	\$0.00
SS-ML REFERENCE BKS	01-9016-0-0000-3110-4200-630-0051	\$0.00	\$126.00
<b>BE 59910 Total</b>		<b>\$126.00</b>	<b>\$126.00</b>
<b>BE 59913</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
BGT-BD-TO CORRECT BENEFITS	01-3060-6-7110-2110-3402-420-0000	\$0.00	\$681.00
BGT-BD-TO CORRECT BENEFITS	01-3060-6-7110-2495-3402-420-0000	\$0.00	\$1,628.00
BGT-BD-TO CORRECT BENEFITS	01-3060-6-7110-2495-3402-430-0000	\$0.00	\$1,627.00
BGT-BD-TO CORRECT BENEFITS	01-3060-6-7110-1000-3402-420-0000	\$3,548.00	\$0.00
BGT-BD-TO CORRECT BENEFITS	01-3060-6-7110-1000-3401-430-0000	\$942.00	\$0.00
BGT-BD-TO CORRECT BENEFITS	01-3060-6-7110-2110-3402-430-0000	\$285.00	\$0.00
BGT-BD-TO CORRECT BENEFITS	01-3060-6-7110-1000-4399-420-0000	\$0.00	\$839.00
<b>BE 59913 Total</b>		<b>\$4,775.00</b>	<b>\$4,775.00</b>
<b>BE 59914</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	
BGT-BZ-FIX BUDGET	01-6010-0-1110-1000-2100-424-0000	\$6,016.00	\$0.00
BGT-BZ-FIX BUDGET	01-6010-0-1110-1000-2140-424-0000	\$0.00	\$317.00
BGT-BZ-FIX BUDGET	01-6010-0-1110-1000-3202-424-0000	\$0.00	\$38.00
BGT-BZ-FIX BUDGET	01-6010-0-1110-1000-4300-424-0000	\$0.00	\$5,661.00
<b>BE 59914 Total</b>		<b>\$6,016.00</b>	<b>\$6,016.00</b>
<b>BE 59915</b>	<b>Applied: 04/11/2016</b>	<b>Created: 04/11/2016</b>	

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Note	Account	Decrease	Increase		
BGT-BZ-COVER REQ 19702 &19756	01-3010-0-3200-1000-4300-436-0000	\$0.00	\$405.00		
BGT-BZ-COVER REQ 19702 &19756	01-3010-0-3200-1000-4399-436-0000	\$405.00	\$0.00		
BE 59915 Total		\$405.00	\$405.00		
BE 59916	Applied: 04/11/2016	Created: 04/11/2016			
BGT-PS-SHEET MUSIC	01-0000-0-1110-1000-4200-033-0000	\$0.00	\$443.00		
BGT-PS-SHEET MUSIC	01-0000-0-1110-1000-4300-033-0000	\$443.00	\$0.00		
BE 59916 Total		\$443.00	\$443.00		
BE 59939	Applied: 04/11/2016	Created: 04/11/2016			
BGT-BD-FIX BUDGET	01-4035-0-1110-1000-1160-520-0000	\$8,000.00	\$0.00		
BGT-BD-FIX BUDGET	01-4035-0-1110-1000-3101-520-0000	\$300.00	\$0.00		
BGT-BD-FIX BUDGET	01-4035-0-1110-1000-3331-520-0000	\$26.00	\$0.00		
BGT-BD-FIX BUDGET	01-4035-0-1110-1000-3601-520-0000	\$67.00	\$0.00		
BGT-BD-FIX BUDGET	01-4035-0-1110-1000-4399-920-0000	\$0.00	\$8,393.00		
BE 59939 Total		\$8,393.00	\$8,393.00		
BE 59940	Applied: 04/11/2016	Created: 04/11/2016			
BGT-AH-ENVELOPES	01-9010-0-1110-1000-5800-032-0088	\$0.00	\$2,000.00		
BGT-AH-ENVELOPES	01-9010-0-1110-1000-4300-032-0088	\$2,000.00	\$0.00		
BE 59940 Total		\$2,000.00	\$2,000.00		
BE 59941	Applied: 04/11/2016	Created: 04/11/2016			
BGT-JB-MATH BOOKS	01-0000-0-1110-1000-4200-034-0000	\$0.00	\$607.00		
BGT-JB-MATH BOOKS	01-0000-0-1110-1000-4300-034-0000	\$607.00	\$0.00		
BE 59941 Total		\$607.00	\$607.00		
BE 59942	Applied: 04/11/2016	Created: 04/11/2016			
BGT-BW-133 MISSION BLDG CLEANING	01-9010-0-0000-8200-5600-049-0999	\$2,500.00	\$0.00		
BGT-BW-133 MISSION BLDG CLEANING	01-9010-0-0000-8200-5800-049-0999	\$0.00	\$2,500.00		
BE 59942 Total		\$2,500.00	\$2,500.00		
BE 59945	Applied: 04/11/2016	Created: 04/11/2016			
BGT-JWB-SUBS FOR MUSIC TEACHERS	01-0000-0-1250-1000-4300-520-0804	\$620.00	\$0.00		
BGT-JWB-SUBS FOR MUSIC TEACHERS	01-0000-0-1250-1000-5600-520-0804	\$248.00	\$0.00		
BGT-JWB-SUBS FOR MUSIC TEACHERS	01-0000-0-1250-1000-1140-520-0804	\$0.00	\$868.00		
BE 59945 Total		\$868.00	\$868.00		
BE 60204	Applied: 04/11/2016	Created: 04/11/2016			
SS- MOVE DONATION FROM 9010 TO 9016	01-9010-0-1110-1000-4300-032-0088	\$2,000.00	\$0.00		
SS- MOVE DONATION FROM 9010 TO 9016	01-9010-0-0000-0000-8699-032-0088	\$2,000.00	\$0.00		
SS- MOVE DONATION FROM 9010 TO 9016	01-9016-0-1110-1000-4300-032-0051	\$0.00	\$2,000.00		
SS- MOVE DONATION FROM 9010 TO 9016	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$2,000.00		
BE 60204 Total		\$4,000.00	\$4,000.00		
BE 60260	Applied: 04/12/2016	Created: 04/12/2016			
BGT-COVER M.PARKS REIMB. FOR RECRUITING	01-0000-0-0000-7400-5200-854-0000	\$0.00	\$2,500.00		
BGT-COVER M.PARKS REIMB. FOR RECRUITING	01-0000-0-0000-0000-9790-000-0000	\$2,500.00	\$0.00		
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Note	Account	Decrease	Increase
	BE 60260 Total	\$2,500.00	\$2,500.00
BE 60262	Applied: 04/12/2016	Created: 04/12/2016	
SS- BZ EWA 8810 ESPINOSA SALDANA	01-6010-0-1110-1000-2130-424-0000	\$0.00	\$599.00
SS- BZ EWA 8810 ESPINOSA SALDANA	01-6010-0-1110-1000-3312-424-0000	\$0.00	\$37.00
SS- BZ EWA 8810 ESPINOSA SALDANA	01-6010-0-1110-1000-3332-424-0000	\$0.00	\$9.00
SS- BZ EWA 8810 ESPINOSA SALDANA	01-6010-0-1110-1000-3502-424-0000	\$0.00	\$1.00
SS- BZ EWA 8810 ESPINOSA SALDANA	01-6010-0-1110-1000-3602-424-0000	\$0.00	\$12.00
SS- BZ EWA 8810 ESPINOSA SALDANA	01-6010-0-1110-1000-4300-424-0000	\$658.00	\$0.00
	BE 60262 Total	\$658.00	\$658.00
BE 60263	Applied: 04/12/2016	Created: 04/12/2016	
SS-BD PURCHASE CHROMEBOOKS	01-3060-6-7110-1000-4300-430-0000	\$0.00	\$5,077.00
SS-BD PURCHASE CHROMEBOOKS	01-3060-6-7110-1000-4399-420-0000	\$5,077.00	\$0.00
	BE 60263 Total	\$5,077.00	\$5,077.00
BE 60264	Applied: 04/12/2016	Created: 04/12/2016	
SS- BL CAMERAS FOR M LUCADANO	01-0000-0-1110-1000-4400-035-0000	\$0.00	\$1,376.00
SS- BL CAMERAS FOR M LUCADANO	01-0000-0-1110-1000-4300-035-0000	\$1,376.00	\$0.00
	BE 60264 Total	\$1,376.00	\$1,376.00
BE 60265	Applied: 04/12/2016	Created: 04/12/2016	
SS- BD FIX BUDGET	01-4035-0-1110-1000-4395-520-0000	\$1,000.00	\$0.00
SS- BD FIX BUDGET	01-4035-0-1110-1000-4399-520-0000	\$12,540.00	\$0.00
SS- BD FIX BUDGET	01-4035-0-1110-1000-4399-920-0000	\$0.00	\$13,540.00
SS- BD FIX BUDGET	01-4035-0-0000-2700-5200-930-0000	\$900.00	\$0.00
SS- BD FIX BUDGET	01-4035-0-1110-1000-5200-930-0000	\$0.00	\$900.00
	BE 60265 Total	\$14,440.00	\$14,440.00
BE 60266	Applied: 04/12/2016	Created: 04/12/2016	
SS-BZ COVER POS	01-3550-0-3800-1000-4300-435-0000	\$0.00	\$3,383.00
SS-BZ COVER POS	01-3550-0-3800-1000-4400-435-0000	\$0.00	\$104.00
SS-BZ COVER POS	01-3550-0-3800-1000-5600-435-0000	\$2,826.00	\$0.00
SS-BZ COVER POS	01-3550-0-3800-1000-6400-435-0000	\$53.00	\$0.00
SS-BZ COVER POS	01-3550-0-3800-2110-2490-430-0000	\$608.00	\$0.00
	BE 60266 Total	\$3,487.00	\$3,487.00
BE 60269	Applied: 04/12/2016	Created: 04/12/2016	
SS- CLS SHELF MATERIALS	01-0000-0-0000-2700-4300-839-0000	\$0.00	\$153.00
SS- CLS SHELF MATERIALS	01-0000-0-3300-1000-4300-839-0000	\$153.00	\$0.00
	BE 60269 Total	\$153.00	\$153.00
BE 60270	Applied: 04/12/2016	Created: 04/12/2016	
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-3101-433-0000	\$0.00	\$54.00
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-3331-433-0000	\$0.00	\$7.00
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-3501-433-0000	\$0.00	\$1.00
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-3601-433-0000	\$0.00	\$10.00
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-4399-430-0000	\$72.00	\$0.00
	BE 60270 Total	\$72.00	\$72.00

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Note	Account	Decrease	Increase
BE 60271	Applied: 04/12/2016	Created: 04/12/2016	
SS-FIX BUDGET	01-3060-6-7110-1000-2100-420-0000	\$1,867.00	\$0.00
SS-FIX BUDGET	01-3060-6-7110-1000-3202-420-0000	\$1,921.00	\$0.00
SS-FIX BUDGET	01-3060-6-7110-1000-3332-420-0000	\$256.00	\$0.00
SS-FIX BUDGET	01-3060-6-7110-1000-3502-420-0000	\$8.00	\$0.00
SS-FIX BUDGET	01-3060-6-7110-1000-3602-420-0000	\$327.00	\$0.00
SS-FIX BUDGET	01-3060-6-7110-1000-4399-420-0000	\$0.00	\$4,379.00
	BE 60271 Total	\$4,379.00	\$4,379.00
BE 60272	Applied: 04/12/2016	Created: 04/12/2016	
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-3101-434-0000	\$0.00	\$107.00
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-3331-434-0000	\$0.00	\$15.00
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-3501-434-0000	\$0.00	\$1.00
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-3601-434-0000	\$0.00	\$20.00
SS-BZ FIX BENEFITS	01-3550-0-3800-1000-4399-430-0000	\$143.00	\$0.00
	BE 60272 Total	\$143.00	\$143.00
BE 60288	Applied: 04/12/2016	Created: 04/12/2016	
BGT-JB-GRADUATION	01-0000-0-0000-2700-4300-034-0000	\$0.00	\$285.00
BGT-JB-GRADUATION	01-0000-0-0000-2700-5800-034-0000	\$0.00	\$795.00
BGT-JB-GRADUATION	01-0000-0-1110-1000-4300-034-0000	\$1,080.00	\$0.00
	BE 60288 Total	\$1,080.00	\$1,080.00
BE 60291	Applied: 04/12/2016	Created: 04/12/2016	
BGT-JB-ART	01-6300-0-1120-1000-4300-534-0000	\$0.00	\$150.00
BGT-JB-ART	01-6300-0-1200-1000-4200-534-0000	\$150.00	\$0.00
	BE 60291 Total	\$150.00	\$150.00
BE 60292	Applied: 04/12/2016	Created: 04/12/2016	
BGT-JB-PRINTER	01-9010-0-1294-3160-5800-034-0088	\$365.00	\$0.00
BGT-JB-PRINTER	01-9010-0-0000-3110-4300-034-0088	\$0.00	\$365.00
	BE 60292 Total	\$365.00	\$365.00
BE 60294	Applied: 04/12/2016	Created: 04/12/2016	
BGT-BL-CORRECT BUDGET NUMBER	01-9010-0-1200-1000-5800-035-0089	\$0.00	\$300.00
BGT-BL-CORRECT BUDGET NUMBER	01-9010-0-1200-1000-4300-035-0089	\$300.00	\$0.00
	BE 60294 Total	\$300.00	\$300.00
BE 60322	Applied: 04/12/2016	Created: 04/12/2016	
SS- TO PAY ASB BILL VIA TOE	01-9010-0-1400-4200-4300-031-FACU	\$10,133.00	\$0.00
SS- TO PAY ASB BILL VIA TOE	01-9010-0-1400-4200-2160-031-FACU	\$0.00	\$10,133.00
	BE 60322 Total	\$10,133.00	\$10,133.00
BE 60329	Applied: 04/12/2016	Created: 04/12/2016	
BGT-JKB-PAUL BLOOMBERG TRANS EXP	01-0000-0-1110-1000-4100-530-0050	\$11,731.00	\$0.00
BGT-JKB-PAUL BLOOMBERG TRANS EXP	01-0000-0-1110-1000-5800-530-0050	\$0.00	\$11,731.00
BGT-JKB-PAUL BLOOMBERG TRANS EXP	01-0000-0-1110-1000-4399-500-0050	\$2,084.00	\$0.00
BGT-JKB-PAUL BLOOMBERG TRANS EXP	01-0000-0-1110-1000-5800-520-0050	\$0.00	\$2,084.00
	BE 60329 Total	\$13,815.00	\$13,815.00
BE 60330	Applied: 04/12/2016	Created: 04/12/2016	
BGT-JB-GRADUATION	01-0000-0-0000-2700-5800-034-0000	\$0.00	\$590.00

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Note	Account	Decrease	Increase
BGT-JB-GRADUATION	01-0000-0-0000-2700-4300-034-0000	\$0.00	\$1,126.00
BGT-JB-GRADUATION	01-0000-0-1110-1000-4300-034-0000	\$1,716.00	\$0.00
<b>BE 60330 Total</b>		<b>\$1,716.00</b>	<b>\$1,716.00</b>
<b>BE 60331</b>	<b>Applied: 04/12/2016</b>	<b>Created: 04/12/2016</b>	
BGT-PS-BUS REPAIRS	01-0724-0-5750-3600-5600-048-0000	\$0.00	\$4,000.00
BGT-PS-BUS REPAIRS	01-0724-0-5750-3600-5800-048-0000	\$4,000.00	\$0.00
<b>BE 60331 Total</b>		<b>\$4,000.00</b>	<b>\$4,000.00</b>
<b>BE 60334</b>	<b>Applied: 04/12/2016</b>	<b>Created: 04/12/2016</b>	
BGT-HHS SOFTBALL FIELD	14-0826-0-0000-8500-6170-033-9127	\$0.00	\$2,350.00
BGT-HHS SOFTBALL FIELD	14-0826-0-0000-0000-9790-000-0000	\$2,350.00	\$0.00
<b>BE 60334 Total</b>		<b>\$2,350.00</b>	<b>\$2,350.00</b>
<b>BE 60653</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
BGT-MOVE TO 5900 FOR UPS	01-0000-0-0000-7200-5900-899-0000	\$0.00	\$700.00
BGT-MOVE TO 5900 FOR UPS	01-0000-0-0000-7300-5800-899-0000	\$700.00	\$0.00
<b>BE 60653 Total</b>		<b>\$700.00</b>	<b>\$700.00</b>
<b>BE 60655</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
SS- BD COVER NEGATIVES	01-3060-6-7110-1000-4300-430-0000	\$0.00	\$16.00
SS- BD COVER NEGATIVES	01-3060-6-7110-1000-4399-420-0000	\$16.00	\$0.00
<b>BE 60655 Total</b>		<b>\$16.00</b>	<b>\$16.00</b>
<b>BE 60666</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
BGT-JB-MOVE \$ TO DIFF GOAL	01-0000-0-1110-1000-4300-034-0000	\$0.00	\$500.00
BGT-JB-MOVE \$ TO DIFF GOAL	01-0000-0-1210-1000-4300-034-0000	\$500.00	\$0.00
<b>BE 60666 Total</b>		<b>\$500.00</b>	<b>\$500.00</b>
<b>BE 60669</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
SS- EWA 8827 IMBRIE ENRICH DANCE	01-9016-0-1260-1000-2130-027-2729	\$0.00	\$1,080.00
SS- EWA 8827 IMBRIE ENRICH DANCE	01-9016-0-1260-1000-3312-027-2729	\$0.00	\$67.00
SS- EWA 8827 IMBRIE ENRICH DANCE	01-9016-0-1260-1000-3332-027-2729	\$0.00	\$16.00
SS- EWA 8827 IMBRIE ENRICH DANCE	01-9016-0-1260-1000-3502-027-2729	\$0.00	\$1.00
SS- EWA 8827 IMBRIE ENRICH DANCE	01-9016-0-1260-1000-3602-027-2729	\$0.00	\$21.00
SS- EWA 8827 IMBRIE ENRICH DANCE	01-9016-0-1110-1000-4300-027-2729	\$1,185.00	\$0.00
<b>BE 60669 Total</b>		<b>\$1,185.00</b>	<b>\$1,185.00</b>
<b>BE 60670</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
BGT-BD-REIMBURSEMENTS	01-3060-6-7110-1000-5200-420-0000	\$0.00	\$86.00
BGT-BD-REIMBURSEMENTS	01-3060-6-7110-2495-5200-420-0000	\$0.00	\$4.00
BGT-BD-REIMBURSEMENTS	01-3060-6-7110-1000-4300-420-0000	\$90.00	\$0.00
<b>BE 60670 Total</b>		<b>\$90.00</b>	<b>\$90.00</b>
<b>BE 60671</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
BGT-JB-CONFERENCE	01-9010-0-1294-3160-5200-034-0088	\$0.00	\$50.00
BGT-JB-CONFERENCE	01-9010-0-1294-3160-5800-034-0088	\$50.00	\$0.00
<b>BE 60671 Total</b>		<b>\$50.00</b>	<b>\$50.00</b>
<b>BE 60716</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
BGT-BD-CORRECT BUDGET	01-3060-6-7110-1000-4399-420-0000	\$0.00	\$412.00

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Note	Account	Decrease	Increase
BGT-BD-CORRECT BUDGET	01-3060-6-7110-3140-5800-420-0000	\$206.00	\$0.00
BGT-BD-CORRECT BUDGET	01-3060-6-7110-3140-5800-430-0000	\$206.00	\$0.00
<b>BE 60716 Total</b>		<b>\$412.00</b>	<b>\$412.00</b>
<b>BE 60718</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
BGT-BL-SS BOOKS	01-9010-0-1200-1000-4300-035-0089	\$775.00	\$0.00
BGT-BL-SS BOOKS	01-9010-0-1200-1000-4200-035-0089	\$0.00	\$775.00
<b>BE 60718 Total</b>		<b>\$775.00</b>	<b>\$775.00</b>
<b>BE 60783</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
BGT-BL-TUFF SHED	01-3550-0-3800-1000-4400-435-0000	\$0.00	\$1,714.00
BGT-BL-TUFF SHED	01-3550-0-3800-1000-4300-435-0000	\$1,714.00	\$0.00
<b>BE 60783 Total</b>		<b>\$1,714.00</b>	<b>\$1,714.00</b>
<b>BE 60786</b>	<b>Applied: 04/13/2016</b>	<b>Created: 04/13/2016</b>	
BGT-PS-CORRECT NEGATIVE	01-6300-0-1110-1000-4300-533-0000	\$0.00	\$60.00
BGT-PS-CORRECT NEGATIVE	01-6300-0-1110-1000-4100-533-0000	\$60.00	\$0.00
<b>BE 60786 Total</b>		<b>\$60.00</b>	<b>\$60.00</b>
<b>BE 60870</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS-AH SHAKESPEARE TO GO	01-0000-0-1110-1000-4300-032-0000	\$650.00	\$0.00
SS-AH SHAKESPEARE TO GO	01-0000-0-1110-1000-5800-032-0000	\$0.00	\$650.00
<b>BE 60870 Total</b>		<b>\$650.00</b>	<b>\$650.00</b>
<b>BE 60872</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS-AH TO COVER PO	01-9010-0-1110-1000-4300-032-0083	\$2,000.00	\$0.00
SS-AH TO COVER PO	01-9010-0-1110-1000-5800-032-0083	\$0.00	\$2,000.00
<b>BE 60872 Total</b>		<b>\$2,000.00</b>	<b>\$2,000.00</b>
<b>BE 60873</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS- LO LAMINATOR	01-9010-0-1110-1000-4300-031-IN31	\$1,858.00	\$0.00
SS- LO LAMINATOR	01-9010-0-1110-1000-4400-031-IN31	\$0.00	\$1,858.00
<b>BE 60873 Total</b>		<b>\$1,858.00</b>	<b>\$1,858.00</b>
<b>BE 60874</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS- LO TVs for classroom	01-9010-0-1110-1000-4300-031-0083	\$1,270.00	\$0.00
SS- LO TVs for classroom	01-9010-0-1110-1000-4400-031-0083	\$0.00	\$1,270.00
<b>BE 60874 Total</b>		<b>\$1,270.00</b>	<b>\$1,270.00</b>
<b>BE 60875</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS- LO BOOKS FOR LIB	01-6300-0-1110-1000-4300-531-0000	\$445.00	\$0.00
SS- LO BOOKS FOR LIB	01-6300-0-1110-1000-4200-531-0000	\$0.00	\$445.00
<b>BE 60875 Total</b>		<b>\$445.00</b>	<b>\$445.00</b>
<b>BE 60877</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS-BOOK FOR LIB	01-9016-0-1110-2420-4300-031-0051	\$575.00	\$0.00
SS-BOOK FOR LIB	01-9016-0-1110-2420-4200-031-0051	\$0.00	\$575.00
<b>BE 60877 Total</b>		<b>\$575.00</b>	<b>\$575.00</b>
<b>BE 60878</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS- ED SCI CAMP	01-9016-0-1110-1000-4300-024-2422	\$5,019.00	\$0.00
SS- ED SCI CAMP	01-9016-0-1150-1000-5800-024-2422	\$0.00	\$5,019.00
<b>BE 60878 Total</b>		<b>\$5,019.00</b>	<b>\$5,019.00</b>
<b>BE 60879</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS- BZ COVER NEG	01-3550-0-3800-1000-4399-430-0000	\$680.00	\$0.00
SS- BZ COVER NEG	01-3550-0-3800-1000-4300-435-0000	\$0.00	\$680.00

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Note	Account	Decrease	Increase
	BE 60879 Total	\$680.00	\$680.00
BE 60880	Applied: 04/14/2016	Created: 04/14/2016	
SS- DKK FOOD FOR HR INTR	01-9010-0-0000-7400-4300-054-0050	\$26.00	\$0.00
SS- DKK FOOD FOR HR INTR	01-9010-0-0000-7400-4395-054-0050	\$0.00	\$26.00
	BE 60880 Total	\$26.00	\$26.00
BE 60881	Applied: 04/14/2016	Created: 04/14/2016	
SS- DKK FOOD FOR HR INTR	01-0000-0-0000-7400-4300-854-0000	\$56.00	\$0.00
SS- DKK FOOD FOR HR INTR	01-0000-0-0000-7400-4395-854-0000	\$0.00	\$56.00
	BE 60881 Total	\$56.00	\$56.00
BE 60884	Applied: 04/14/2016	Created: 04/14/2016	
SS- PS ENGLISH BOOKS	01-6300-0-1110-1000-4200-533-0000	\$0.00	\$63.00
SS- PS ENGLISH BOOKS	01-6300-0-1110-1000-4100-533-0000	\$63.00	\$0.00
	BE 60884 Total	\$63.00	\$63.00
BE 60885	Applied: 04/14/2016	Created: 04/14/2016	
SS- BL DOC CAMERAS	01-0000-0-1110-1000-4400-035-0000	\$0.00	\$200.00
SS- BL DOC CAMERAS	01-0000-0-1110-1000-4300-035-0000	\$200.00	\$0.00
	BE 60885 Total	\$200.00	\$200.00
BE 60886	Applied: 04/14/2016	Created: 04/14/2016	
SS- BAND BOOSTER SAL	01-9016-0-1250-1000-4300-034-3473	\$0.00	\$2,791.00
SS- BAND BOOSTER SAL	01-9016-0-0000-0000-8699-034-3473	\$0.00	\$2,791.00
	BE 60886 Total	\$0.00	\$5,582.00
BE 60896	Applied: 04/14/2016	Created: 04/14/2016	
SS- SHS REGINA ROBERTS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$44.00
SS- SHS REGINA ROBERTS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$44.00
	BE 60896 Total	\$0.00	\$88.00
BE 60897	Applied: 04/14/2016	Created: 04/14/2016	
SS- OSS	01-9016-0-1150-1000-5800-023-0201	\$0.00	\$1,371.00
SS- OSS	01-9016-0-0000-0000-8699-023-0201	\$0.00	\$1,371.00
SS- MISC KERWIN	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$400.00
SS- MISC KERWIN	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$400.00
SS-MISC HELLESOE	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$350.00
SS-MISC HELLESOE	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$350.00
SS-TRANSCR	01-9010-0-0000-3110-4300-033-0088	\$0.00	\$15.00
SS-TRANSCR	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$15.00
SS- AP	01-9010-0-1294-3160-5800-033-0088	\$0.00	\$20.00
SS- AP	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$20.00
SS- SEC FEES	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$17.00
SS- SEC FEES	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$17.00
SS- LST BK ENG	01-9010-0-1190-1000-4100-033-0089	\$0.00	\$42.00
SS- LST BK ENG	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$42.00
SS- WOODSHOP FEES	01-9016-0-1530-1000-4300-033-0051	\$0.00	\$3.00
SS- WOODSHOP FEES	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$3.00
SS-ART DONA	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$109.00
SS-ART DONA	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$109.00
SS- SCI DONA	01-9016-0-1150-1000-4300-033-0051	\$0.00	\$109.00
SS- SCI DONA	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$109.00



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Note	Account	Decrease	Increase
	BE 60897 Total	\$0.00	\$4,872.00
BE 60898	Applied: 04/14/2016	Created: 04/14/2016	
SS- AE FT 3.17	01-0723-0-0000-3600-2290-848-0000	\$0.00	\$94.00
SS- AE FT 3.17	01-0723-0-0000-0000-8699-848-0000	\$0.00	\$94.00
	BE 60898 Total	\$0.00	\$188.00
BE 60937	Applied: 04/14/2016	Created: 04/14/2016	
BGT-RB-ESGI LICENSE TO PURCHASE	01-6300-0-1110-1000-5800-527-0000	\$0.00	\$779.00
BGT-RB-ESGI LICENSE TO PURCHASE	01-6300-0-1110-1000-4300-527-0000	\$779.00	\$0.00
	BE 60937 Total	\$779.00	\$779.00
BE 60938	Applied: 04/14/2016	Created: 04/14/2016	
BGT-PS-LASER JET PRINTER	01-0000-0-1110-1000-4400-033-0000	\$0.00	\$570.00
BGT-PS-LASER JET PRINTER	01-0000-0-1110-1000-4300-033-0000	\$570.00	\$0.00
	BE 60938 Total	\$570.00	\$570.00
BE 60939	Applied: 04/14/2016	Created: 04/14/2016	
BGT-L0-NOT TEXTBOOKS	01-6300-0-1110-1000-4200-531-0000	\$0.00	\$690.00
BGT-L0-NOT TEXTBOOKS	01-6300-0-1110-1000-4100-531-0000	\$690.00	\$0.00
	BE 60939 Total	\$690.00	\$690.00
BE 60940	Applied: 04/14/2016	Created: 04/14/2016	
BGT-BL-SF FIELD TRIP	01-7220-5-1451-1000-5800-035-0000	\$0.00	\$2,700.00
BGT-BL-SF FIELD TRIP	01-7220-5-1451-1000-4399-035-0000	\$2,700.00	\$0.00
	BE 60940 Total	\$2,700.00	\$2,700.00
BE 60941	Applied: 04/14/2016	Created: 04/14/2016	
BGT-CB-FUNDS FOR FOOD	13-5310-0-0000-3700-4700-046-0000	\$0.00	\$8,000.00
BGT-CB-FUNDS FOR FOOD	13-5310-0-0000-3700-4300-046-0000	\$8,000.00	\$0.00
	BE 60941 Total	\$8,000.00	\$8,000.00
BE 60942	Applied: 04/14/2016	Created: 04/14/2016	
BGT-CB-FUNDS FOR FOOD	13-5310-0-0000-3700-4700-046-0000	\$0.00	\$3,000.00
BGT-CB-FUNDS FOR FOOD	13-5310-0-0000-3700-5300-046-0000	\$3,000.00	\$0.00
	BE 60942 Total	\$3,000.00	\$3,000.00
BE 60944	Applied: 04/14/2016	Created: 04/14/2016	
BGT-PS-WATER POLO GOAL	01-9010-0-1110-1000-4400-033-IN33	\$0.00	\$1,785.00
BGT-PS-WATER POLO GOAL	01-9010-0-1110-1000-4300-033-IN33	\$1,785.00	\$0.00
	BE 60944 Total	\$1,785.00	\$1,785.00
BE 60946	Applied: 04/14/2016	Created: 04/14/2016	
BGT-CB-FUNDS FOR FOOD	13-5310-0-0000-3700-4700-046-0000	\$0.00	\$2,000.00
BGT-CB-FUNDS FOR FOOD	13-5310-0-0000-3700-6400-046-0000	\$2,000.00	\$0.00
	BE 60946 Total	\$2,000.00	\$2,000.00
BE 60947	Applied: 04/14/2016	Created: 04/14/2016	
BGT-CB-FUND FOR FOOD AND CONFERENCE	13-5310-0-0000-3700-5200-046-0000	\$0.00	\$1,000.00
BGT-CB-FUND FOR FOOD AND CONFERENCE	13-5310-0-0000-3700-4700-046-0000	\$0.00	\$10,000.00
BGT-CB-FUND FOR FOOD AND CONFERENCE	13-5310-0-0000-3700-5600-046-0000	\$11,000.00	\$0.00
	BE 60947 Total	\$11,000.00	\$11,000.00
BE 60948	Applied: 04/14/2016	Created: 04/14/2016	

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Note	Account	Decrease	Increase		
BGT-JB-WOODSHOP	01-3550-0-3800-1000-4400-434-0000	\$0.00	\$587.00		
BGT-JB-WOODSHOP	01-3550-0-3800-1000-4300-434-0000	\$587.00	\$0.00		
BE 60948 Total		\$587.00	\$587.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 60949		\$0.00	\$6.00		
BGT-FOOD FOR HR INTERVIEWS	01-0000-0-0000-7400-4395-054-0000	\$6.00	\$0.00		
BGT-FOOD FOR HR INTERVIEWS	01-0000-0-0000-7400-4300-054-0000	\$6.00	\$6.00		
BE 60949 Total		\$6.00	\$6.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 60952		\$0.00	\$1,763.00		
BGT-EWA S.MARSHAK LINK CREW	01-0000-0-1110-1000-1160-035-0000	\$0.00	\$190.00		
BGT-EWA S.MARSHAK LINK CREW	01-0000-0-1110-1000-3101-035-0000	\$0.00	\$26.00		
BGT-EWA S.MARSHAK LINK CREW	01-0000-0-1110-1000-3331-035-0000	\$0.00	\$1.00		
BGT-EWA S.MARSHAK LINK CREW	01-0000-0-1110-1000-3501-035-0000	\$0.00	\$34.00		
BGT-EWA S.MARSHAK LINK CREW	01-0000-0-1110-1000-3601-035-0000	\$2,014.00	\$0.00		
BGT-EWA S.MARSHAK LINK CREW	01-0000-0-1110-1000-4300-035-0000	\$2,014.00	\$2,014.00		
BE 60952 Total		\$2,014.00	\$2,014.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 60955		\$0.00	\$626.00		
BGT-LO-AWARDS	01-9016-0-0000-2700-4300-031-3156	\$626.00	\$0.00		
BGT-LO-AWARDS	01-9016-0-1110-1000-4300-031-3156	\$626.00	\$626.00		
BE 60955 Total		\$626.00	\$626.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 60956		\$0.00	\$160.00		
BGT-CLS-REG. FOR POSITIVE DISCIPLINE TRAINING	01-9010-0-0000-2700-5200-038-0061	\$160.00	\$0.00		
BGT-CLS-REG. FOR POSITIVE DISCIPLINE TRAINING	01-9010-0-3100-1000-4300-038-0061	\$160.00	\$160.00		
BE 60956 Total		\$160.00	\$160.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 60957		\$0.00	\$600.00		
BGT-LO-RIO THEATRE VARIETY SHOW	01-9016-0-1230-1000-5800-031-0051	\$600.00	\$0.00		
BGT-LO-RIO THEATRE VARIETY SHOW	01-9016-0-1230-1000-4300-031-0051	\$600.00	\$600.00		
BE 60957 Total		\$600.00	\$600.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 60988		\$0.00	\$1,731.00		
BGT-CLS-TEXTBOOKS	01-6300-0-3300-1000-4100-537-0000	\$1,731.00	\$0.00		
BGT-CLS-TEXTBOOKS	01-6300-0-3300-1000-4300-537-0000	\$1,731.00	\$1,731.00		
BE 60988 Total		\$1,731.00	\$1,731.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 60996		\$0.00	\$1,056.00		
BGT-BZ-REQ 20270	01-3550-0-3800-1000-4400-435-0000	\$1,056.00	\$0.00		
BGT-BZ-REQ 20270	01-3550-0-3800-1000-4399-430-0000	\$1,056.00	\$1,056.00		
BE 60996 Total		\$1,056.00	\$1,056.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 61009		\$0.00	\$383.00		
BGT-PS-BUS PARTS	01-0724-0-5750-3600-4300-048-0000	\$383.00	\$0.00		
BGT-PS-BUS PARTS	01-0724-0-5750-3600-5800-048-0000	\$383.00	\$383.00		
BE 61009 Total		\$383.00	\$383.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 61010		\$0.00	\$1,000.00		
BGT-PS-BUS REPAIRS	01-0724-0-5750-3600-5600-048-0000	\$1,000.00	\$0.00		
BGT-PS-BUS REPAIRS	01-0724-0-5750-3600-5800-048-0000	\$1,000.00	\$1,000.00		
BE 61010 Total		\$1,000.00	\$1,000.00		
Applied: 04/14/2016		Created: 04/14/2016			
BE 61015					

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# Budget Entry Report

## Budget Entry Management

SCCS

Note	Account	Decrease	Increase
BGT-CB-CLEANER FEE	13-5310-0-0000-3700-5800-046-0000	\$0.00	\$400.00
BGT-CB-CLEANER FEE	13-5310-0-0000-3700-5600-046-0000	\$400.00	\$0.00
<b>BE 61015 Total</b>		<b>\$400.00</b>	<b>\$400.00</b>
<b>BE 61045</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
rev 60955 wrong function	01-9016-0-0000-2700-4300-031-3156	\$626.00	\$0.00
rev 60955 wrong function	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$626.00
<b>BE 61045 Total</b>		<b>\$626.00</b>	<b>\$626.00</b>
<b>BE 61046</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS - AWARDS	01-9016-0-1110-2700-4300-031-3156	\$0.00	\$626.00
BGT-LO-AWARDS	01-9016-0-1110-1000-4300-031-3156	\$626.00	\$0.00
<b>BE 61046 Total</b>		<b>\$626.00</b>	<b>\$626.00</b>
<b>BE 61054</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS- EWA 8798 BROCKMANN	01-9016-0-0000-2700-2430-032-0051	\$0.00	\$1,707.00
SS- EWA 8798 BROCKMANN	01-9016-0-0000-2700-3312-032-0051	\$0.00	\$106.00
SS- EWA 8798 BROCKMANN	01-9016-0-0000-2700-3332-032-0051	\$0.00	\$25.00
SS- EWA 8798 BROCKMANN	01-9016-0-0000-2700-3502-032-0051	\$0.00	\$1.00
SS- EWA 8798 BROCKMANN	01-9016-0-0000-2700-3602-032-0051	\$0.00	\$33.00
SS- EWA 8798 BROCKMANN	01-9016-0-0000-2700-3332-032-0051	\$0.00	\$18.00
SS-COVER NEG 3332	01-9016-0-0000-2700-3332-032-0051	\$1,872.00	\$0.00
SS- EWA 8798 BROCKMANN	01-9016-0-1110-1000-4300-032-0051	\$18.00	\$0.00
SS-COVER NEG 3312	01-9016-0-1110-1000-4300-032-0051	\$18.00	\$0.00
<b>BE 61054 Total</b>		<b>\$1,890.00</b>	<b>\$1,890.00</b>
<b>BE 61057</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS- BW SERVICES	01-8150-0-0000-8110-6500-049-0000	\$10,000.00	\$0.00
SS- BW SERVICES	01-8150-0-0000-8110-5800-049-0000	\$0.00	\$10,000.00
<b>BE 61057 Total</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>
<b>BE 61058</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS-LO MICROSCOPE	01-9016-0-1110-1000-4300-031-3156	\$956.00	\$0.00
SS-LO MICROSCOPE	01-9016-0-1110-1000-4400-031-3156	\$0.00	\$956.00
<b>BE 61058 Total</b>		<b>\$956.00</b>	<b>\$956.00</b>
<b>BE 61059</b>	<b>Applied: 04/14/2016</b>	<b>Created: 04/14/2016</b>	
SS- ED SCI CAMP	01-9016-0-1150-1000-4300-024-0201	\$11,911.00	\$0.00
SS- ED SCI CAMP	01-9016-0-1150-1000-5800-024-0201	\$0.00	\$11,911.00
<b>BE 61059 Total</b>		<b>\$11,911.00</b>	<b>\$11,911.00</b>
<b>BE 61298</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
BGT-PAY INVOICE	01-9016-0-1110-1000-4300-021-2101	\$90.00	\$0.00
BGT-PAY INVOICE	01-9016-0-1110-2140-4200-021-2101	\$0.00	\$90.00
<b>BE 61298 Total</b>		<b>\$90.00</b>	<b>\$90.00</b>
<b>BE 61299</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
BGT-JB-BOOKS	01-9016-0-1190-1000-4200-034-3415	\$0.00	\$2,725.00
BGT-JB-BOOKS	01-9016-0-1110-1000-4300-034-3415	\$2,725.00	\$0.00
<b>BE 61299 Total</b>		<b>\$2,725.00</b>	<b>\$2,725.00</b>
<b>BE 61300</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
BGT-JB-BOOKS	01-9016-0-1200-1000-4200-034-3415	\$0.00	\$4,550.00
BGT-JB-BOOKS	01-9016-0-1110-1000-4300-034-3415	\$4,550.00	\$0.00
<b>BE 61300 Total</b>		<b>\$4,550.00</b>	<b>\$4,550.00</b>
<b>BE 61301</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	

Budget Entry Report		Budget Entry Management		SCCS	
Note	Account	Decrease	Increase		
BGT-JB-CART	01-0000-0-1110-1000-4400-034-0000	\$0.00	\$1,200.00		
BGT-JB-CART	01-0000-0-1110-1000-4300-034-0000	\$1,200.00	\$0.00		
<b>BE 61301 Total</b>		<b>\$1,200.00</b>	<b>\$1,200.00</b>		
<b>BE 61302</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-JB-AP WORKSHOP	01-9010-0-1294-3160-5200-034-0088	\$0.00	\$800.00		
BGT-JB-AP WORKSHOP	01-9010-0-1294-3160-5800-034-0088	\$800.00	\$0.00		
<b>BE 61302 Total</b>		<b>\$800.00</b>	<b>\$800.00</b>		
<b>BE 61303</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-JB-TOOLS	01-9010-0-1530-1000-4300-034-3490	\$0.00	\$1,780.00		
BGT-JB-TOOLS	01-9010-0-1530-1000-4400-034-3490	\$1,780.00	\$0.00		
<b>BE 61303 Total</b>		<b>\$1,780.00</b>	<b>\$1,780.00</b>		
<b>BE 61304</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-JB-PIANO TUNING	01-9016-0-1250-1000-5800-034-3435	\$0.00	\$675.00		
BGT-JB-PIANO TUNING	01-9016-0-1250-1000-4300-034-3435	\$675.00	\$0.00		
<b>BE 61304 Total</b>		<b>\$675.00</b>	<b>\$675.00</b>		
<b>BE 61305</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-JB-BUS/FIELD TRIP	01-0000-0-1110-1000-5800-034-0000	\$0.00	\$1,398.00		
BGT-JB-BUS/FIELD TRIP	01-0000-0-1110-1000-4300-034-0000	\$1,398.00	\$0.00		
<b>BE 61305 Total</b>		<b>\$1,398.00</b>	<b>\$1,398.00</b>		
<b>BE 61306</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-JB-TOOLS	01-3550-0-3800-1000-4400-434-0000	\$0.00	\$2,228.00		
BGT-JB-TOOLS	01-3550-0-3800-1000-4300-434-0000	\$2,228.00	\$0.00		
<b>BE 61306 Total</b>		<b>\$2,228.00</b>	<b>\$2,228.00</b>		
<b>BE 61316</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-COVER NEG	01-0000-0-0000-3140-3401-600-0000	\$11,914.00	\$0.00		
BGT-COVER NEG	01-0000-0-0000-3140-3101-600-0000	\$0.00	\$4,649.00		
BGT-COVER NEG	01-0000-0-0000-3140-3331-600-0000	\$0.00	\$468.00		
BGT-COVER NEG	01-0000-0-0000-3140-3501-600-0000	\$0.00	\$16.00		
BGT-COVER NEG	01-0000-0-0000-3140-3601-600-0000	\$0.00	\$571.00		
BGT-COVER NEG	01-0000-0-0000-3140-1200-600-0000	\$0.00	\$6,210.00		
<b>BE 61316 Total</b>		<b>\$11,914.00</b>	<b>\$11,914.00</b>		
<b>BE 61317</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
ST-PLAYWORKS PARKING	01-0700-0-1110-1000-5800-530-0000	\$0.00	\$200.00		
ST-PLAYWORKS PARKING	01-0700-0-1370-1000-5800-530-0000	\$200.00	\$0.00		
<b>BE 61317 Total</b>		<b>\$200.00</b>	<b>\$200.00</b>		
<b>BE 61321</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
SS- BD NEW TEACHER CENTER INVOICE	01-4035-0-0000-2110-5800-930-0000	\$0.00	\$50,300.00		
SS- BD NEW TEACHER CENTER INVOICE	01-4035-0-1110-1000-5200-930-0000	\$50,300.00	\$0.00		
SS- BD NEW TEACHER CENTER INVOICE	01-4035-0-0000-2110-5800-920-0000	\$0.00	\$28,250.00		
SS- BD NEW TEACHER CENTER INVOICE	01-4035-0-1110-1000-4399-920-0000	\$28,250.00	\$0.00		
<b>BE 61321 Total</b>		<b>\$78,550.00</b>	<b>\$78,550.00</b>		
<b>BE 61325</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
SS- BZ FIX SAL	01-3010-0-1110-1000-1140-433-0000	\$0.00	\$21.00		
SS- BZ FIX SAL	01-3010-0-1110-1000-3101-433-0000	\$27.00	\$0.00		

Budget Entry Report		Budget Entry Management	SCCS	
Note	Account		Decrease	Increase
SS- BZ FIX SAL	01-3010-0-1110-1000-3311-433-0000		\$0.00	\$1.00
SS- BZ FIX SAL	01-3010-0-1110-1000-3331-433-0000		\$4.00	\$0.00
SS- BZ FIX SAL	01-3010-0-1110-1000-3401-433-0000		\$0.00	\$2,062.00
SS- BZ FIX SAL	01-3010-0-1110-1000-3601-433-0000		\$5.00	\$0.00
SS- BZ FIX SAL	01-3010-0-0000-3110-3101-433-0000		\$716.00	\$0.00
SS- BZ FIX SAL	01-3010-0-1110-1000-4399-433-0000		\$1,332.00	\$0.00
	<b>BE 61325 Total</b>		<b>\$2,084.00</b>	<b>\$2,084.00</b>
<b>BE 61327</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
SS-BD PURCHASE BOOKS	01-4035-0-1110-1000-1140-521-0000		\$50.00	\$0.00
SS-BD PURCHASE BOOKS	01-4035-0-1110-1000-4200-521-0000		\$0.00	\$50.00
	<b>BE 61327 Total</b>		<b>\$50.00</b>	<b>\$50.00</b>
<b>BE 61329</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
SS- DKK COVER INV RECRUIT BROCH	01-0000-0-0000-7400-5800-854-0000		\$467.00	\$0.00
SS- DKK COVER INV RECRUIT BROCH	01-0000-0-0000-7400-4300-854-0000		\$0.00	\$467.00
	<b>BE 61329 Total</b>		<b>\$467.00</b>	<b>\$467.00</b>
<b>BE 61332</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
SS-BZ MOVE MONEY TO 430	01-3550-0-3800-1000-4400-435-0000		\$1,087.00	\$0.00
SS-BZ MOVE MONEY TO 430	01-3550-0-3800-1000-4399-430-0000		\$0.00	\$1,087.00
	<b>BE 61332 Total</b>		<b>\$1,087.00</b>	<b>\$1,087.00</b>
<b>BE 61382</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
BGT-PS-BOOKS	01-9010-0-1110-2420-4200-433-4040		\$0.00	\$1,000.00
BGT-PS-BOOKS	01-9010-0-1110-2420-4300-433-4040		\$1,000.00	\$0.00
	<b>BE 61382 Total</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>BE 61387</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
BGT-FL-MOBYMAX RENEWAL	01-0000-0-1110-1000-4300-021-0000		\$100.00	\$0.00
BGT-FL-MOBYMAX RENEWAL	01-0000-0-1110-1000-5800-021-0000		\$0.00	\$100.00
	<b>BE 61387 Total</b>		<b>\$100.00</b>	<b>\$100.00</b>
<b>BE 61388</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
BGT-BZ-REVERSE H&W FROM PREVIOUS BT	01-3010-0-1110-1000-3401-433-0000		\$2,062.00	\$0.00
BGT-BZ-REVERSE H&W FROM PREVIOUS BT	01-3010-0-1110-1000-4399-433-0000		\$0.00	\$2,062.00
	<b>BE 61388 Total</b>		<b>\$2,062.00</b>	<b>\$2,062.00</b>
<b>BE 61389</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
BGT-PS-BOOKS	01-0000-0-1110-1000-4200-033-0000		\$0.00	\$86.00
BGT-PS-BOOKS	01-0000-0-1110-1000-4300-033-0000		\$86.00	\$0.00
	<b>BE 61389 Total</b>		<b>\$86.00</b>	<b>\$86.00</b>
<b>BE 61393</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
SS- R/C GALLARDO	01-9010-0-1294-3160-4300-035-0088		\$199.00	\$0.00
SS- R/C GALLARDO	01-9010-0-0000-0000-8699-035-0088		\$199.00	\$0.00
	<b>BE 61393 Total</b>		<b>\$398.00</b>	<b>\$0.00</b>
<b>BE 61394</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
SS-R/C TAYLOR	01-9010-0-1120-1000-4300-031-0089		\$30.00	\$0.00
SS-R/C TAYLOR	01-9010-0-0000-0000-8689-031-0089		\$30.00	\$0.00
	<b>BE 61394 Total</b>		<b>\$60.00</b>	<b>\$0.00</b>
<b>BE 61400</b>		<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	

Budget Entry Report		Budget Entry Management	SCCS	
Note	Account		Decrease	Increase
BGT-LO-BOOKS	01-9010-0-1110-1000-4200-031-0083		\$0.00	\$87.00
BGT-LO-BOOKS	01-9010-0-1110-1000-4300-031-0083		\$87.00	\$0.00
	<b>BE 61400 Total</b>		<b>\$87.00</b>	<b>\$87.00</b>
<b>BE 61401</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-LO-BOOKS	01-9010-0-1110-2420-4200-431-4040		\$0.00	\$1,000.00
BGT-LO-BOOKS	01-9010-0-1110-2420-4300-431-4040		\$1,000.00	\$0.00
	<b>BE 61401 Total</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>BE 61402</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-LO-BOOKS	01-9016-0-1110-2420-4200-031-0051		\$0.00	\$270.00
BGT-LO-BOOKS	01-9016-0-1110-2420-4300-031-0051		\$270.00	\$0.00
	<b>BE 61402 Total</b>		<b>\$270.00</b>	<b>\$270.00</b>
<b>BE 61411</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
ST-FOR SQHS SIGNAGE	01-9010-0-0000-8110-5800-049-FACU		\$0.00	\$1,450.00
ST-FOR SQHS SIGNAGE	01-9010-0-0000-8110-4300-049-FACU		\$1,450.00	\$0.00
	<b>BE 61411 Total</b>		<b>\$1,450.00</b>	<b>\$1,450.00</b>
<b>BE 61413</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
ST-SCHS BB TEAM TO MODESTO	01-9010-0-1400-4200-5800-899-FACU		\$0.00	\$1,285.00
ST-SCHS BB TEAM TO MODESTO	01-9010-0-0000-8200-4300-899-FACU		\$1,285.00	\$0.00
	<b>BE 61413 Total</b>		<b>\$1,285.00</b>	<b>\$1,285.00</b>
<b>BE 61418</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-BL-JOURNALS	01-0000-0-1110-1000-5300-035-0000		\$0.00	\$196.00
BGT-BL-JOURNALS	01-0000-0-1110-1000-4300-035-0000		\$196.00	\$0.00
	<b>BE 61418 Total</b>		<b>\$196.00</b>	<b>\$196.00</b>
<b>BE 61419</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-PS-SERVICES	01-9016-0-1110-2420-5800-033-0051		\$0.00	\$35.00
BGT-PS-SERVICES	01-9016-0-1110-2420-4300-033-0051		\$35.00	\$0.00
	<b>BE 61419 Total</b>		<b>\$35.00</b>	<b>\$35.00</b>
<b>BE 61431</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-BL-CPA CONF MK	01-7220-5-1451-1000-5200-035-0000		\$0.00	\$610.00
BGT-BL-CPA CONF MK	01-7220-5-1451-1000-4399-035-0000		\$610.00	\$0.00
	<b>BE 61431 Total</b>		<b>\$610.00</b>	<b>\$610.00</b>
<b>BE 61433</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
BGT-JB-CART	01-9010-0-1110-1000-4400-034-FACU		\$0.00	\$1,385.00
BGT-JB-CART	01-9010-0-0000-8110-4400-034-FACU		\$1,385.00	\$0.00
	<b>BE 61433 Total</b>		<b>\$1,385.00</b>	<b>\$1,385.00</b>
<b>BE 61443</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
SS- CLS MI REIM C COTO	01-0000-0-0000-2700-5200-825-0000		\$0.00	\$166.00
SS- CLS MI REIM C COTO	01-0000-0-3100-1000-4400-825-0000		\$39.00	\$0.00
SS- CLS MI REIM C COTO	01-0000-0-3100-1000-4300-825-0000		\$104.00	\$0.00
SS- CLS MI REIM C COTO	01-0000-0-3100-3140-4300-825-0000		\$23.00	\$0.00
	<b>BE 61443 Total</b>		<b>\$166.00</b>	<b>\$166.00</b>
<b>BE 61445</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>		
SS- BL SMARTBOARD AND COMPUTER	01-0000-0-1110-1000-4400-035-0000		\$0.00	\$3,000.00
SS- BL SMARTBOARD AND COMPUTER	01-0000-0-1110-1000-4300-035-0000		\$3,000.00	\$0.00
	<b>BE 61445 Total</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>

# Budget Entry Report

# Budget Entry Management

SCCS

Note	Account	Decrease	Increase
BE 61447	Applied: 04/15/2016	Created: 04/15/2016	
SS- BL MAC COMPUT	01-9016-0-1270-1000-4400-035-0051	\$0.00	\$521.00
SS- BL MAC COMPUT	01-9016-0-1270-1000-4300-035-0051	\$521.00	\$0.00
BE 61447 Total		\$521.00	\$521.00
BE 61449	Applied: 04/15/2016	Created: 04/15/2016	
SS-BL SMARTBOARD	01-0000-0-1110-1000-4400-035-0000	\$0.00	\$535.00
SS-BL SMARTBOARD	01-0000-0-1110-1000-4300-035-0000	\$535.00	\$0.00
BE 61449 Total		\$535.00	\$535.00
BE 61450	Applied: 04/15/2016	Created: 04/15/2016	
SS-BL SMARTBOARD	01-9010-0-1160-1000-4400-035-0089	\$0.00	\$1,049.00
SS-BL SMARTBOARD	01-9010-0-1160-1000-4300-035-0089	\$1,049.00	\$0.00
BE 61450 Total		\$1,049.00	\$1,049.00
BE 61452	Applied: 04/15/2016	Created: 04/15/2016	
SS- LO OFFICE SUPPLIES	01-0000-0-0000-2700-4300-031-0000	\$0.00	\$1,000.00
SS- LO OFFICE SUPPLIES	01-0000-0-1110-1000-4300-031-0000	\$1,000.00	\$0.00
BE 61452 Total		\$1,000.00	\$1,000.00
BE 61453	Applied: 04/15/2016	Created: 04/15/2016	
SS- LO LABELS FOR OFFICE	01-0000-0-0000-2700-5800-031-0000	\$0.00	\$151.00
SS- LO LABELS FOR OFFICE	01-0000-0-1110-1000-4300-031-0000	\$151.00	\$0.00
BE 61453 Total		\$151.00	\$151.00
BE 61454	Applied: 04/15/2016	Created: 04/15/2016	
SS- ML HCI AUDIOMETRICS	01-9010-0-0000-3140-4300-600-0061	\$700.00	\$0.00
SS- ML HCI AUDIOMETRICS	01-9010-0-0000-3140-5800-600-0061	\$0.00	\$700.00
BE 61454 Total		\$700.00	\$700.00
BE 61472	Applied: 04/15/2016	Created: 04/15/2016	
SS- HC PHOENIX SUP	11-0831-0-4134-1000-3401-040-0934	\$4,000.00	\$0.00
SS- HC PHOENIX SUP	11-0831-0-4137-1000-4300-040-0000	\$0.00	\$4,000.00
BE 61472 Total		\$4,000.00	\$4,000.00
BE 61473	Applied: 04/15/2016	Created: 04/15/2016	
SS-JB COMBINE OBJECTS	01-0000-0-1110-1000-4300-034-0000	\$0.00	\$888.00
SS-JB COMBINE OBJECTS	01-0000-0-0000-3110-5800-034-0000	\$305.00	\$0.00
SS-JB COMBINE OBJECTS	01-0000-0-0000-2700-5800-034-0000	\$583.00	\$0.00
BE 61473 Total		\$888.00	\$888.00
BE 61529	Applied: 04/15/2016	Created: 04/15/2016	
SS- JB COMBINE	01-0000-0-1110-1000-4300-034-0000	\$0.00	\$1,980.00
SS- JB COMBINE	01-0000-0-0000-8200-4300-034-0000	\$36.00	\$0.00
SS- JB COMBINE	01-0000-0-0000-8300-4300-034-0000	\$14.00	\$0.00
SS- JB COMBINE	01-0000-0-1110-2420-4300-034-0000	\$12.00	\$0.00
SS- JB COMBINE	01-0000-0-1141-1000-4300-034-0000	\$2.00	\$0.00
SS- JB COMBINE	01-0000-0-1160-1000-4300-034-0000	\$150.00	\$0.00
SS- JB COMBINE	01-0000-0-1190-1000-4200-034-0000	\$1,721.00	\$0.00
SS- JB COMBINE	01-0000-0-0000-2700-4300-034-0000	\$45.00	\$0.00
BE 61529 Total		\$1,980.00	\$1,980.00
BE 61550	Applied: 04/15/2016	Created: 04/15/2016	
SS- JB GRADUATION	01-9010-0-0000-2700-5800-034-FACU	\$0.00	\$800.00
SS- JB GRADUATION	01-9010-0-1110-1000-4300-034-FACU	\$800.00	\$0.00

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Note	Account	Decrease	Increase
	<b>BE 61550 Total</b>	<b>\$800.00</b>	<b>\$800.00</b>
<b>BE 61559</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
SS- LO WRONG OBJECT CODE	01-9016-0-1230-1000-5600-031-0051	\$0.00	\$600.00
SS- LO WRONG OBJECT CODE	01-9016-0-1230-1000-5800-031-0051	\$600.00	\$0.00
	<b>BE 61559 Total</b>	<b>\$600.00</b>	<b>\$600.00</b>
<b>BE 61576</b>	<b>Applied: 04/15/2016</b>	<b>Created: 04/15/2016</b>	
SS- CM CHROMEBOOK CARTS	01-0700-0-1110-1000-4300-023-0700	\$1,847.00	\$0.00
SS- CM CHROMEBOOK CARTS	01-0700-0-1110-1000-4400-023-0700	\$0.00	\$1,847.00
SS- CM CHROMEBOOK CARTS	01-0700-0-1110-1000-4300-023-0000	\$953.00	\$0.00
SS- CM CHROMEBOOK CARTS	01-0700-0-1110-1000-4400-023-0000	\$0.00	\$953.00
	<b>BE 61576 Total</b>	<b>\$2,800.00</b>	<b>\$2,800.00</b>
<b>BE 61618</b>	<b>Applied: 04/18/2016</b>	<b>Created: 04/18/2016</b>	
BGT-4 EWAS FOR CULTURE & CLIMATE	01-0000-0-1110-1000-1160-035-0000	\$0.00	\$801.00
BGT-4 EWAS FOR CULTURE & CLIMATE	01-0000-0-1110-1000-3101-035-0000	\$0.00	\$86.00
BGT-4 EWAS FOR CULTURE & CLIMATE	01-0000-0-1110-1000-3331-035-0000	\$0.00	\$12.00
BGT-4 EWAS FOR CULTURE & CLIMATE	01-0000-0-1110-1000-3501-035-0000	\$0.00	\$1.00
BGT-4 EWAS FOR CULTURE & CLIMATE	01-0000-0-1110-1000-3601-035-0000	\$0.00	\$16.00
BGT-4 EWAS FOR CULTURE & CLIMATE	01-0000-0-1110-1000-4300-035-0000	\$916.00	\$0.00
	<b>BE 61618 Total</b>	<b>\$916.00</b>	<b>\$916.00</b>
<b>BE 61619</b>	<b>Applied: 04/18/2016</b>	<b>Created: 04/18/2016</b>	
SS- BZ EWA 8845 MATT SVOBADA	01-3550-0-3800-2110-1130-430-0000	\$0.00	\$660.00
SS- BZ EWA 8845 MATT SVOBADA	01-3550-0-3800-2110-3101-430-0000	\$0.00	\$71.00
SS- BZ EWA 8845 MATT SVOBADA	01-3550-0-3800-2110-3331-430-0000	\$0.00	\$10.00
SS- BZ EWA 8845 MATT SVOBADA	01-3550-0-3800-2110-3501-430-0000	\$0.00	\$1.00
SS- BZ EWA 8845 MATT SVOBADA	01-3550-0-3800-2110-3601-430-0000	\$0.00	\$13.00
SS- BZ EWA 8845 MATT SVOBADA	01-3550-0-3800-1000-4399-430-0000	\$755.00	\$0.00
	<b>BE 61619 Total</b>	<b>\$755.00</b>	<b>\$755.00</b>
<b>BE 61620</b>	<b>Applied: 04/18/2016</b>	<b>Created: 04/18/2016</b>	
SS- VJM ELD CONF REGS ELEM	01-6264-0-1110-1000-5200-055-0020	\$0.00	\$2,000.00
SS- VJM ELD CONF REGS ELEM	01-6264-0-1110-1000-5800-055-0020	\$2,000.00	\$0.00
	<b>BE 61620 Total</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
<b>BE 61621</b>	<b>Applied: 04/18/2016</b>	<b>Created: 04/18/2016</b>	
SS- PS ASSET	01-0000-0-1110-1000-4400-033-0000	\$0.00	\$13.00
SS- PS ASSET	01-0000-0-1110-1000-4300-033-0000	\$13.00	\$0.00
	<b>BE 61621 Total</b>	<b>\$13.00</b>	<b>\$13.00</b>
<b>BE 61622</b>	<b>Applied: 04/18/2016</b>	<b>Created: 04/18/2016</b>	
SS- BZ REIM E LINDSLEY	01-4203-0-0000-2110-5200-420-0000	\$0.00	\$800.00
SS- BZ REIM E LINDSLEY	01-4203-0-1110-1000-4300-420-0000	\$800.00	\$0.00
	<b>BE 61622 Total</b>	<b>\$800.00</b>	<b>\$800.00</b>
<b>BE 61623</b>	<b>Applied: 04/18/2016</b>	<b>Created: 04/18/2016</b>	
SS-VJM ELD CONF REG SEC	01-6264-0-1110-1000-5200-055-0030	\$0.00	\$2,000.00
SS-VJM ELD CONF REG SEC	01-6264-0-1110-1000-5800-055-0030	\$2,000.00	\$0.00



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Note	Account	Decrease	Increase
	BE 61623 Total	\$2,000.00	\$2,000.00
BE 61655	Applied: 04/18/2016	Created: 04/18/2016	
BGT-JKB-SUBS FOR 04/14 ILLUMINATE TRAINING	01-0000-0-1110-1000-4399-500-0050	\$1,116.00	\$0.00
BGT-JKB-SUBS FOR 04/14 ILLUMINATE TRAINING	01-0000-0-1110-1000-1140-500-0050	\$0.00	\$1,116.00
	BE 61655 Total	\$1,116.00	\$1,116.00
BE 61656	Applied: 04/18/2016	Created: 04/18/2016	
BGT-JKB-EWAS SWW	01-0000-0-1110-1000-4399-500-0050	\$754.00	\$0.00
BGT-JKB-EWAS SWW	01-0000-0-1110-1000-1130-500-0050	\$0.00	\$754.00
	BE 61656 Total	\$754.00	\$754.00
BE 61657	Applied: 04/18/2016	Created: 04/18/2016	
BGT-PS-CORRECT ACCOUNT	01-9010-0-1110-1000-4300-033-3350	\$0.00	\$867.00
BGT-PS-CORRECT ACCOUNT	01-9010-0-1110-1000-5600-033-3350	\$867.00	\$0.00
	BE 61657 Total	\$867.00	\$867.00
BE 61750	Applied: 04/19/2016	Created: 04/19/2016	
SS-AH	01-0000-0-0000-2700-5800-032-0000	\$0.00	\$225.00
SS-AH	01-0000-0-1110-1000-4300-032-0000	\$225.00	\$0.00
	BE 61750 Total	\$225.00	\$225.00
BE 61761	Applied: 04/19/2016	Created: 04/19/2016	
SS-AL AUDIOMETERS CALIBRATION	01-0000-0-0000-3600-5800-600-0000	\$700.00	\$0.00
SS-AL AUDIOMETERS CALIBRATION	01-0000-0-0000-3140-5800-600-0000	\$0.00	\$700.00
	BE 61761 Total	\$700.00	\$700.00
BE 61772	Applied: 04/19/2016	Created: 04/19/2016	
BGT-EWAS SWW SPREAD BENEF.	01-0000-0-1110-1000-3101-500-0050	\$0.00	\$71.00
BGT-EWAS SWW SPREAD BENEF.	01-0000-0-1110-1000-3331-500-0050	\$0.00	\$10.00
BGT-EWAS SWW SPREAD BENEF.	01-0000-0-1110-1000-3501-500-0050	\$0.00	\$1.00
BGT-EWAS SWW SPREAD BENEF.	01-0000-0-1110-1000-3601-500-0050	\$0.00	\$13.00
BGT-EWAS SWW SPREAD BENEF.	01-0000-0-1110-1000-1130-500-0050	\$95.00	\$0.00
	BE 61772 Total	\$95.00	\$95.00
BE 61804	Applied: 04/19/2016	Created: 04/19/2016	
BGT-COVER MILEAGE	01-0000-0-0000-3140-5200-600-0000	\$0.00	\$82.00
BGT-COVER MILEAGE	01-0000-0-0000-3140-4300-600-0000	\$82.00	\$0.00
	BE 61804 Total	\$82.00	\$82.00
BE 61817	Applied: 04/19/2016	Created: 04/19/2016	
SS- TR INV 16-031 HH FT 4.15 TO UCSC	01-9016-0-1370-1000-5800-533-0051	\$348.00	\$0.00
SS- TR INV 16-031 HH FT 4.15 TO UCSC	01-9016-0-1370-1000-5710-533-0051	\$0.00	\$348.00
SS- TR INV 16-031 HH FT 4.15 TO UCSC	01-0723-0-0000-3600-5710-048-0000	\$348.00	\$0.00
SS- TR INV 16-031 HH FT 4.15 TO UCSC	01-0723-0-0000-0000-8980-030-0000	\$348.00	\$0.00
SS- TR INV 16-031 HH FT 4.15 TO UCSC	01-0000-0-0000-0000-8980-000-0000	\$0.00	\$348.00
SS- TR INV 16-031 HH FT 4.15 TO UCSC	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$348.00
	BE 61817 Total	\$1,044.00	\$1,044.00
BE 61980	Applied: 04/19/2016	Created: 04/19/2016	

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Note	Account	Decrease	Increase
SS- TR INV 16-025	01-0723-0-0000-3600-2290-848-0000	\$0.00	\$100.00
SS- TR INV 16-025	01-0723-0-0000-0000-8699-848-0000	\$0.00	\$100.00
<b>BE 61980 Total</b>		<b>\$0.00</b>	<b>\$200.00</b>
<b>BE 61981</b>	<b>Applied: 04/19/2016</b>	<b>Created: 04/19/2016</b>	
SS-BAND DONA	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$295.00
SS-BAND DONA	01-9016-0-0000-0000-8699-032-3266	\$0.00	\$295.00
SS-BAND DONA	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$870.00
SS-BAND DONA	01-9016-0-0000-0000-8699-032-3266	\$0.00	\$870.00
SS-SHS ROBERTS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$44.00
SS-SHS ROBERTS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$44.00
SS-WL LITTLE L OF SC	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$765.00
SS-WL LITTLE L OF SC	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$765.00
SS-SHS BIRCHBARK (CULTURAL MEDIA)	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$176.00
SS-SHS BIRCHBARK (CULTURAL MEDIA)	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$176.00
SS-SHS BIRCHBARK (CULTURAL MEDIA)	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$536.00
SS-SHS BIRCHBARK (CULTURAL MEDIA)	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$536.00
SS-SCHS SC HOTSHOTS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$36.00
SS-SCHS SC HOTSHOTS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$36.00
SS-MH LITTLE LEAGUE OF SC	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$125.00
SS-MH LITTLE LEAGUE OF SC	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$125.00
SS-WL LITTLE LEAGUE OF SC	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,215.00
SS-WL LITTLE LEAGUE OF SC	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,215.00
SS- B40MS LITTLE L OF SC	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$2,816.00
SS- B40MS LITTLE L OF SC	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$2,816.00
SS- B40MS LITTLE L OF SC	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$5,550.00
SS- B40MS LITTLE L OF SC	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$5,550.00
<b>BE 61981 Total</b>		<b>\$0.00</b>	<b>\$24,856.00</b>
<b>BE 61990</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
BGT-DKK-RECRUITMENT BROCHURES	01-0000-0-0000-7400-5800-854-0000	\$0.00	\$467.00
BGT-DKK-RECRUITMENT BROCHURES	01-0000-0-0000-7400-4300-854-0000	\$467.00	\$0.00
<b>BE 61990 Total</b>		<b>\$467.00</b>	<b>\$467.00</b>
<b>BE 61995</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
BGT-EWA K. MOKER SAT SCH	01-0000-0-1560-1000-2430-035-0000	\$0.00	\$202.00
BGT-EWA K. MOKER SAT SCH	01-0000-0-1560-1000-3202-035-0000	\$0.00	\$24.00
BGT-EWA K. MOKER SAT SCH	01-0000-0-1560-1000-3312-035-0000	\$0.00	\$13.00
BGT-EWA K. MOKER SAT SCH	01-0000-0-1560-1000-3332-035-0000	\$0.00	\$3.00
BGT-EWA K. MOKER SAT SCH	01-0000-0-1560-1000-3502-035-0000	\$0.00	\$1.00
BGT-EWA K. MOKER SAT SCH	01-0000-0-1560-1000-3602-035-0000	\$0.00	\$4.00
BGT-EWA K. MOKER SAT SCH	01-0000-0-1560-3110-1230-035-0000	\$247.00	\$0.00
<b>BE 61995 Total</b>		<b>\$247.00</b>	<b>\$247.00</b>
<b>BE 62014</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
SS- CMJ FUND NOTARY COMM CONF, TEST, MEMBER	01-0000-0-0000-7600-5800-056-0000	\$385.00	\$0.00

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Note	Account	Decrease	Increase
SS- CMJ FUND NOTARY COMM CONF, TEST, MEMBER	01-0000-0-0000-7600-5300-056-0000	\$0.00	\$385.00
<b>BE 62014 Total</b>		<b>\$385.00</b>	<b>\$385.00</b>
<b>BE 62027</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
SS-CMJ COVER NEGATIVE	01-0000-0-0000-7600-5800-056-0000	\$200.00	\$0.00
SS-CMJ COVER NEGATIVE	01-0000-0-0000-7600-5300-056-0000	\$0.00	\$200.00
<b>BE 62027 Total</b>		<b>\$200.00</b>	<b>\$200.00</b>
<b>BE 62028</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
SS- CLS WAREHOUR ORDER FOR HEALTH CLK	01-9010-0-3100-3140-4300-038-IN38	\$0.00	\$57.00
SS- CLS WAREHOUR ORDER FOR HEALTH CLK	01-9010-0-0000-2700-4300-038-IN38	\$57.00	\$0.00
<b>BE 62028 Total</b>		<b>\$57.00</b>	<b>\$57.00</b>
<b>BE 62029</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
SS-PS HOSTING FEE	01-9016-0-1110-2420-5800-033-0051	\$0.00	\$15.00
SS-PS HOSTING FEE	01-9016-0-1110-2420-4300-033-0051	\$15.00	\$0.00
<b>BE 62029 Total</b>		<b>\$15.00</b>	<b>\$15.00</b>
<b>BE 62095</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
BGT-JB-K.CLOUSE VOUCHER	01-9010-0-1294-3160-5200-034-0088	\$0.00	\$1,040.00
BGT-JB-K.CLOUSE VOUCHER	01-9010-0-1294-3160-5800-034-0088	\$1,040.00	\$0.00
<b>BE 62095 Total</b>		<b>\$1,040.00</b>	<b>\$1,040.00</b>
<b>BE 62096</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
BGT-DKK-CPR SUPPLIES FOR ATHLETICS	01-0000-0-0000-7400-4300-854-0000	\$0.00	\$610.00
BGT-DKK-CPR SUPPLIES FOR ATHLETICS	01-0000-0-0000-7400-5800-854-0000	\$610.00	\$0.00
<b>BE 62096 Total</b>		<b>\$610.00</b>	<b>\$610.00</b>
<b>BE 62098</b>	<b>Applied: 04/20/2016</b>	<b>Created: 04/20/2016</b>	
BGT-JKB-SUBS FOR 3/10 CPM TRNG	01-0700-0-1110-1000-5200-530-0000	\$372.00	\$0.00
BGT-JKB-SUBS FOR 3/10 CPM TRNG	01-0700-0-1110-1000-1140-530-0000	\$0.00	\$372.00
<b>BE 62098 Total</b>		<b>\$372.00</b>	<b>\$372.00</b>
<b>BE 62260</b>	<b>Applied: 04/21/2016</b>	<b>Created: 04/21/2016</b>	
BGT-COVER D.LAMOND REIMB.	01-6500-0-5750-1110-4200-235-0000	\$110.00	\$0.00
BGT-COVER D.LAMOND REIMB.	01-6500-0-5750-1110-1140-235-0000	\$16.00	\$0.00
BGT-COVER D.LAMOND REIMB.	01-6500-0-5750-1110-4300-235-0000	\$0.00	\$126.00
<b>BE 62260 Total</b>		<b>\$126.00</b>	<b>\$126.00</b>
<b>BE 62269</b>	<b>Applied: 04/21/2016</b>	<b>Created: 04/21/2016</b>	
SS- NL CSBA DELEGATES AND CDE GOLD RIBBON	01-0000-0-0000-7110-5800-053-0000	\$3,000.00	\$0.00
SS- NL CSBA DELEGATES AND CDE GOLD RIBBON	01-0000-0-0000-7110-5200-053-0000	\$0.00	\$3,000.00
<b>BE 62269 Total</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>
<b>BE 62270</b>	<b>Applied: 04/21/2016</b>	<b>Created: 04/21/2016</b>	
SS- SS JB A. COPE VOUCHER	01-9010-0-1110-1000-5200-034-0088	\$0.00	\$93.00
SS- SS JB A. COPE VOUCHER	01-9010-0-1294-3160-5800-034-0088	\$93.00	\$0.00
<b>BE 62270 Total</b>		<b>\$93.00</b>	<b>\$93.00</b>
<b>BE 62271</b>	<b>Applied: 04/21/2016</b>	<b>Created: 04/21/2016</b>	
SS- LO OVERAGE IN TRANSFER	01-6300-0-1110-1000-4300-531-0000	\$0.00	\$1,600.00
SS- LO OVERAGE IN TRANSFER	01-6300-0-1110-1000-4100-531-0000	\$1,600.00	\$0.00

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Note	Account	Decrease	Increase		
	BE 62271 Total	\$1,600.00	\$1,600.00		
BE 62272	Applied: 04/21/2016	Created: 04/21/2016			
SS- LO COR OBJT CD	01-6300-0-1110-1000-4200-531-0000	\$0.00	\$80.00		
SS- LO COR OBJT CD	01-6300-0-1110-1000-4100-531-0000	\$80.00	\$0.00		
	BE 62272 Total	\$80.00	\$80.00		
BE 62273	Applied: 04/21/2016	Created: 04/21/2016			
SS-DKK COVER FOOD FOR INT	01-0000-0-0000-7400-4395-854-0000	\$0.00	\$5.00		
SS-DKK COVER FOOD FOR INT	01-0000-0-0000-7400-5800-854-0000	\$5.00	\$0.00		
	BE 62273 Total	\$5.00	\$5.00		
BE 62274	Applied: 04/21/2016	Created: 04/21/2016			
SS- BW MV TO COVER INV	01-8150-0-0000-8110-6500-049-0000	\$10,000.00	\$0.00		
SS- BW MV TO COVER INV	01-8150-0-0000-8110-5600-049-0000	\$0.00	\$10,000.00		
	BE 62274 Total	\$10,000.00	\$10,000.00		
BE 62280	Applied: 04/21/2016	Created: 04/21/2016			
BGT-COVER NEG.	01-0000-0-1110-2420-1240-835-0805	\$0.00	\$328.00		
BGT-COVER NEG.	01-0000-0-1110-2420-3311-835-0805	\$0.00	\$21.00		
BGT-COVER NEG.	01-0000-0-1110-2420-3331-835-0805	\$0.00	\$6.00		
BGT-COVER NEG.	01-0000-0-1110-2420-3601-835-0805	\$0.00	\$7.00		
BGT-COVER NEG.	01-0000-0-0000-2420-3312-835-0805	\$327.00	\$0.00		
BGT-COVER NEG.	01-0000-0-0000-2420-3332-835-0805	\$35.00	\$0.00		
	BE 62280 Total	\$362.00	\$362.00		
BE 62338	Applied: 04/21/2016	Created: 04/21/2016			
BGT-EWA C. MCLELAN YR BK	01-9016-0-1360-1000-1130-033-3380	\$0.00	\$396.00		
BGT-EWA C. MCLELAN YR BK	01-9016-0-1360-1000-3101-033-3380	\$0.00	\$43.00		
BGT-EWA C. MCLELAN YR BK	01-9016-0-1360-1000-3331-033-3380	\$0.00	\$6.00		
BGT-EWA C. MCLELAN YR BK	01-9016-0-1360-1000-3501-033-3380	\$0.00	\$1.00		
BGT-EWA C. MCLELAN YR BK	01-9016-0-1360-1000-3601-033-3380	\$0.00	\$8.00		
BGT-EWA C. MCLELAN YR BK	01-9016-0-1360-1000-4300-033-3380	\$454.00	\$0.00		
	BE 62338 Total	\$454.00	\$454.00		
BE 62358	Applied: 04/21/2016	Created: 04/21/2016			
REV 38913 NOT NEEDED FOR EWA	01-9016-0-1250-1000-2130-023-0052	\$1,005.00	\$0.00		
REV 38913 NOT NEEDED FOR EWA	01-9016-0-1250-1000-3312-023-0052	\$62.00	\$0.00		
REV 38913 NOT NEEDED FOR EWA	01-9016-0-1250-1000-3332-023-0052	\$15.00	\$0.00		
REV 38913 NOT NEEDED FOR EWA	01-9016-0-1250-1000-3502-023-0052	\$1.00	\$0.00		
REV 38913 NOT NEEDED FOR EWA	01-9016-0-1250-1000-3602-023-0052	\$19.00	\$0.00		
REV 38913 NOT NEEDED FOR EWA	01-9016-0-1110-1000-4300-023-0052	\$0.00	\$1,102.00		
	BE 62358 Total	\$1,102.00	\$1,102.00		
BE 62359	Applied: 04/21/2016	Created: 04/21/2016			
BGT-BD-REIMBURSEMENTS	01-3060-6-7110-2110-5200-420-0000	\$0.00	\$73.00		
BGT-BD-REIMBURSEMENTS	01-3060-6-7110-2495-5200-420-0000	\$0.00	\$230.00		
BGT-BD-REIMBURSEMENTS	01-3060-6-7110-1000-4399-420-0000	\$303.00	\$0.00		
	BE 62359 Total	\$303.00	\$303.00		
BE 62360	Applied: 04/21/2016	Created: 04/21/2016			
BGT-PS-CHROME CART	01-3010-0-1110-1000-4300-433-0000	\$0.00	\$11,833.00		
BGT-PS-CHROME CART	01-3010-0-1110-1000-4399-433-0000	\$11,833.00	\$0.00		
	BE 62360 Total	\$11,833.00	\$11,833.00		

Budget Entry Report		Budget Entry Management		SCCS	
Note	Account		Decrease	Increase	
BE 62367		Applied: 04/21/2016	Created: 04/21/2016		
SS- CVR NEG IN J. CORONA	01-9016-0-0000-2420-2200-023-0052		\$0.00	\$987.00	
SS- CVR NEG IN J. CORONA	01-9016-0-0000-2420-3202-023-0052		\$0.00	\$115.00	
SS- CVR NEG IN J. CORONA	01-9016-0-0000-2420-3312-023-0052		\$0.00	\$54.00	
SS- CVR NEG IN J. CORONA	01-9016-0-0000-2420-3332-023-0052		\$0.00	\$14.00	
SS- CVR NEG IN J. CORONA	01-9016-0-0000-2420-3602-023-0052		\$0.00	\$16.00	
SS- CVR NEG IN J. CORONA	01-9016-0-1110-1000-4300-023-0052		\$1,186.00	\$0.00	
BE 62367 Total			\$1,186.00	\$1,186.00	
BE 62368		Applied: 04/21/2016	Created: 04/21/2016		
SS- FUND CORONA MAY, JUNE	01-9016-0-0000-2420-2200-023-0052		\$0.00	\$595.00	
SS- FUND CORONA MAY, JUNE	01-9016-0-0000-2420-3202-023-0052		\$0.00	\$67.00	
SS- FUND CORONA MAY, JUNE	01-9016-0-0000-2420-3312-023-0052		\$0.00	\$35.00	
SS- FUND CORONA MAY, JUNE	01-9016-0-0000-2420-3332-023-0052		\$0.00	\$8.00	
SS- FUND CORONA MAY, JUNE	01-9016-0-0000-2420-3602-023-0052		\$0.00	\$11.00	
SS- FUND CORONA MAY, JUNE	01-9016-0-1110-1000-4300-023-0052		\$716.00	\$0.00	
BE 62368 Total			\$716.00	\$716.00	
BE 62369		Applied: 04/21/2016	Created: 04/21/2016		
REV 62368 WRONG AMTS	01-9016-0-0000-2420-2200-023-0052		\$595.00	\$0.00	
REV 62368 WRONG AMTS	01-9016-0-0000-2420-3202-023-0052		\$67.00	\$0.00	
REV 62368 WRONG AMTS	01-9016-0-0000-2420-3312-023-0052		\$35.00	\$0.00	
REV 62368 WRONG AMTS	01-9016-0-0000-2420-3332-023-0052		\$8.00	\$0.00	
REV 62368 WRONG AMTS	01-9016-0-0000-2420-3602-023-0052		\$11.00	\$0.00	
REV 62368 WRONG AMTS	01-9016-0-1110-1000-4300-023-0052		\$0.00	\$716.00	
BE 62369 Total			\$716.00	\$716.00	
BE 62384		Applied: 04/21/2016	Created: 04/21/2016		
SS-COVER CORONA MAY, JUNE AT CORRECT RATE	01-9016-0-0000-2420-2200-023-0052		\$0.00	\$1,399.00	
SS-COVER CORONA MAY, JUNE AT CORRECT RATE	01-9016-0-0000-2420-3202-023-0052		\$0.00	\$166.00	
SS-COVER CORONA MAY, JUNE AT CORRECT RATE	01-9016-0-0000-2420-3312-023-0052		\$0.00	\$87.00	
SS-COVER CORONA MAY, JUNE AT CORRECT RATE	01-9016-0-0000-2420-3332-023-0052		\$0.00	\$21.00	
SS-COVER CORONA MAY, JUNE AT CORRECT RATE	01-9016-0-0000-2420-3502-023-0052		\$0.00	\$1.00	
SS-COVER CORONA MAY, JUNE AT CORRECT RATE	01-9016-0-0000-2420-3602-023-0052		\$0.00	\$27.00	
SS-COVER CORONA MAY, JUNE AT CORRECT RATE	01-9016-0-1110-1000-4300-023-0052		\$1,701.00	\$0.00	
BE 62384 Total			\$1,701.00	\$1,701.00	
BE 62411		Applied: 04/22/2016	Created: 04/22/2016		
BGT-EWAS SUB CUSTOD WC	01-0000-0-0000-8200-2240-854-0054		\$0.00	\$239.00	
BGT-EWAS SUB CUSTOD WC	01-0000-0-0000-8200-3202-854-0054		\$0.00	\$29.00	
BGT-EWAS SUB CUSTOD WC	01-0000-0-0000-8200-3312-854-0054		\$0.00	\$15.00	
BGT-EWAS SUB CUSTOD WC	01-0000-0-0000-8200-3332-854-0054		\$0.00	\$4.00	
BGT-EWAS SUB CUSTOD WC	01-0000-0-0000-8200-3502-854-0054		\$0.00	\$1.00	
BGT-EWAS SUB CUSTOD WC	01-0000-0-0000-8200-3602-854-0054		\$0.00	\$5.00	
BGT-EWAS SUB CUSTOD WC	01-0000-0-0000-8200-2200-854-0054		\$293.00	\$0.00	
BE 62411 Total			\$293.00	\$293.00	

Budget Entry Report		Budget Entry Management		SCCS
Note	Account	Decrease	Increase	
BE 62412	Applied: 04/22/2016	Created: 04/22/2016		
ST-INCR BUDGET FOR INTEREST	21-9720-0-0000-9100-7438-020-0000	\$0.00	\$10,000.00	
ST-INCR BUDGET FOR INTEREST	21-9730-0-0000-9100-7438-030-0000	\$0.00	\$20,000.00	
ST-INCR BUDGET FOR INTEREST	21-9720-0-0000-0000-9790-000-0000	\$10,000.00	\$0.00	
ST-INCR BUDGET FOR INTEREST	21-9730-0-0000-0000-9790-000-0000	\$20,000.00	\$0.00	
BE 62412 Total		\$30,000.00	\$30,000.00	
BE 62413	Applied: 04/22/2016	Created: 04/22/2016		
BGT-EWA M.SIMONS IT MATH	01-0700-0-1110-1000-2130-033-0700	\$0.00	\$447.00	
BGT-EWA M.SIMONS IT MATH	01-0700-0-1110-1000-3202-033-0700	\$0.00	\$53.00	
BGT-EWA M.SIMONS IT MATH	01-0700-0-1110-1000-3312-033-0700	\$0.00	\$28.00	
BGT-EWA M.SIMONS IT MATH	01-0700-0-1110-1000-3332-033-0700	\$0.00	\$7.00	
BGT-EWA M.SIMONS IT MATH	01-0700-0-1110-1000-3502-033-0700	\$0.00	\$1.00	
BGT-EWA M.SIMONS IT MATH	01-0700-0-1110-1000-3602-033-0700	\$0.00	\$9.00	
BGT-EWA M.SIMONS IT MATH	01-0700-0-1110-1000-4300-033-0700	\$545.00	\$0.00	
BE 62413 Total		\$545.00	\$545.00	
BE 62415	Applied: 04/22/2016	Created: 04/22/2016		
BGT-EWA J.GAONA/COVER NEG.	01-0000-0-0000-8200-2230-899-0000	\$0.00	\$3,789.00	
BGT-EWA J.GAONA/COVER NEG.	01-0000-0-0000-8200-2240-899-0000	\$3,789.00	\$0.00	
BE 62415 Total		\$3,789.00	\$3,789.00	
BE 62416	Applied: 04/22/2016	Created: 04/22/2016		
SS- BZ COVER REIM KAPLAN	01-3550-0-3800-1000-5200-435-0000	\$0.00	\$485.00	
SS- BZ COVER REIM KAPLAN	01-3550-0-3800-1000-4300-435-0000	\$398.00	\$0.00	
SS- BZ COVER REIM KAPLAN	01-3550-0-3800-1000-4399-430-0000	\$87.00	\$0.00	
BE 62416 Total		\$485.00	\$485.00	
BE 62417	Applied: 04/22/2016	Created: 04/22/2016		
SS- CLS REIM MULLOWNEY: PT LOBOS	01-0000-0-3200-1000-5200-836-0000	\$0.00	\$62.00	
SS- CLS REIM MULLOWNEY: PT LOBOS	01-0000-0-3200-1000-4300-836-0000	\$62.00	\$0.00	
BE 62417 Total		\$62.00	\$62.00	
BE 62418	Applied: 04/22/2016	Created: 04/22/2016		
SS- BZ FIX SALARY	01-3550-0-3800-2110-2490-430-0000	\$86.00	\$0.00	
SS- BZ FIX SALARY	01-3550-0-3800-2110-3312-430-0000	\$44.00	\$0.00	
SS- BZ FIX SALARY	01-3550-0-3800-2110-3332-430-0000	\$20.00	\$0.00	
SS- BZ FIX SALARY	01-3550-0-3800-2110-3602-430-0000	\$14.00	\$0.00	
SS- BZ FIX SALARY	01-3550-0-3800-1000-4399-430-0000	\$0.00	\$164.00	
BE 62418 Total		\$164.00	\$164.00	
BE 62419	Applied: 04/22/2016	Created: 04/22/2016		
BGT-EWA E.HERRERA SUB CUST	01-0000-0-0000-8200-2240-854-0054	\$0.00	\$2,238.00	
BGT-EWA E.HERRERA SUB CUST	01-0000-0-0000-8200-2200-854-0054	\$2,238.00	\$0.00	
BE 62419 Total		\$2,238.00	\$2,238.00	
BE 62420	Applied: 04/22/2016	Created: 04/22/2016		
SS- JKB SUBS FOR ILLUM STEERING COMM	01-0000-0-1110-1000-4399-500-0050	\$372.00	\$0.00	
SS- JKB SUBS FOR ILLUM STEERING COMM	01-0000-0-1110-1000-1140-500-0050	\$0.00	\$372.00	
BE 62420 Total		\$372.00	\$372.00	
BE 62421	Applied: 04/22/2016	Created: 04/22/2016		

## Budget Entry Report

## Budget Entry Management

SCCS

Note	Account	Decrease	Increase
SS- PS LIBRARY SERVICE	01-9016-0-1110-2420-5800-033-0051	\$0.00	\$51.00
SS- PS LIBRARY SERVICE	01-9016-0-1110-2420-4300-033-0051	\$51.00	\$0.00
<b>BE 62421 Total</b>		<b>\$51.00</b>	<b>\$51.00</b>
<b>BE 62423</b>	<b>Applied: 04/22/2016</b>	<b>Created: 04/22/2016</b>	
SS- PS CHROME CART	01-3010-0-1110-1000-4399-433-0000	\$1,289.00	\$0.00
SS- PS CHROME CART	01-3010-0-1110-1000-4399-433-0000	\$0.00	\$1,289.00
<b>BE 62423 Total</b>		<b>\$1,289.00</b>	<b>\$1,289.00</b>
<b>BE 62424</b>	<b>Applied: 04/22/2016</b>	<b>Created: 04/22/2016</b>	
BGT-ADD'L FOR M. KAPLAN REIMB	01-3550-0-3800-1000-5200-435-0000	\$0.00	\$7.00
BGT-ADD'L FOR M. KAPLAN REIMB	01-3550-0-3800-1000-4399-430-0000	\$7.00	\$0.00
<b>BE 62424 Total</b>		<b>\$7.00</b>	<b>\$7.00</b>
<b>BE 62434</b>	<b>Applied: 04/22/2016</b>	<b>Created: 04/22/2016</b>	
BGT-MOVE LEGAL BUDGET	01-0000-0-0000-7110-5800-053-5310	\$0.00	\$10,000.00
BGT-MOVE LEGAL BUDGET	01-0000-0-0000-7110-5800-053-0000	\$10,000.00	\$0.00
<b>BE 62434 Total</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>
<b>BE 62438</b>	<b>Applied: 04/22/2016</b>	<b>Created: 04/22/2016</b>	
SS- PS CHROME CART	01-3010-0-1110-1000-4400-433-0000	\$0.00	\$6.00
SS- PS CHROME CART	01-3010-0-1110-1000-4399-433-0000	\$6.00	\$0.00
<b>BE 62438 Total</b>		<b>\$6.00</b>	<b>\$6.00</b>
<b>BE 62454</b>	<b>Applied: 04/22/2016</b>	<b>Created: 04/22/2016</b>	
BGT-BW-4300 TO 5600 MISC SERV AT ALL SITES	01-9010-0-0000-8110-4300-049-FACU	\$12,000.00	\$0.00
BGT-BW-4300 TO 5600 MISC SERV AT ALL SITES	01-9010-0-0000-8110-5600-049-FACU	\$0.00	\$12,000.00
<b>BE 62454 Total</b>		<b>\$12,000.00</b>	<b>\$12,000.00</b>
<b>BE 62456</b>	<b>Applied: 04/22/2016</b>	<b>Created: 04/22/2016</b>	
BGT-ML-COVER TRANSF OF EXP	01-9010-0-0000-3110-5800-620-6785	\$595.00	\$0.00
BGT-ML-COVER TRANSF OF EXP	01-9010-0-0000-3140-5200-620-6785	\$0.00	\$595.00
<b>BE 62456 Total</b>		<b>\$595.00</b>	<b>\$595.00</b>
<b>BE 62461</b>	<b>Applied: 04/22/2016</b>	<b>Created: 04/22/2016</b>	
SS- COR B40MS LITTLE LEAGUE OF SC IN # 61981	01-9010-0-0000-8110-4300-049-FACU	\$5,550.00	\$0.00
SS- COR B40MS LITTLE LEAGUE OF SC IN # 61981	01-9010-0-0000-0000-8699-049-FACU	\$5,550.00	\$0.00
SS- COR B40MS LITTLE LEAGUE OF SC IN # 61981	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$5,490.00
SS- COR B40MS LITTLE LEAGUE OF SC IN # 61981	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$5,490.00
<b>BE 62461 Total</b>		<b>\$11,100.00</b>	<b>\$10,980.00</b>
<b>BE 62502</b>	<b>Applied: 04/25/2016</b>	<b>Created: 04/25/2016</b>	
SS- COVER TOE	01-0000-0-1110-1000-1140-027-0000	\$0.00	\$2,317.00
SS- COVER TOE	01-0000-0-1110-1000-4300-027-0000	\$2,317.00	\$0.00
<b>BE 62502 Total</b>		<b>\$2,317.00</b>	<b>\$2,317.00</b>
<b>BE 62503</b>	<b>Applied: 04/25/2016</b>	<b>Created: 04/25/2016</b>	
SS- COR 62423	01-3010-0-1110-1000-4399-433-0000	\$1,289.00	\$0.00
SS- COR 62423	01-3010-0-1110-1000-4400-433-0000	\$0.00	\$1,289.00
<b>BE 62503 Total</b>		<b>\$1,289.00</b>	<b>\$1,289.00</b>
<b>BE 62505</b>	<b>Applied: 04/25/2016</b>	<b>Created: 04/25/2016</b>	

Budget Entry Report		Budget Entry Management		SCCS	
Note	Account	Decrease	Increase		
SS-JKB EWAS HISTORY PROJ N MCTYGUE	01-0700-0-1110-1000-5200-530-0000	\$1,400.00	\$0.00		
SS-JKB EWAS HISTORY PROJ N MCTYGUE	01-0700-0-1110-1000-1130-530-0000	\$0.00	\$1,400.00		
BE 62505 Total		\$1,400.00	\$1,400.00		
Applied: 04/25/2016		Created: 04/25/2016			
BE 62506					
SS- PS SCIENCE KITS	01-6300-0-1110-1000-4300-533-0000	\$0.00	\$856.00		
SS- PS SCIENCE KITS	01-6300-0-1110-1000-4200-533-0000	\$98.00	\$0.00		
SS- PS SCIENCE KITS	01-6300-0-1110-1000-4100-533-0000	\$758.00	\$0.00		
BE 62506 Total		\$856.00	\$856.00		
Applied: 04/25/2016		Created: 04/25/2016			
BE 62701					
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-0000-2700-5200-430-0000	\$15,349.00	\$0.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-0000-2700-5200-430-0044	\$0.00	\$15,349.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-1100-430-0000	\$0.00	\$2,351.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-1160-430-0000	\$30,750.00	\$0.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-1160-430-0044	\$0.00	\$30,750.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-3101-430-0044	\$0.00	\$3,299.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-3331-430-0000	\$446.00	\$0.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-3331-430-0044	\$0.00	\$446.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-3501-430-0044	\$0.00	\$15.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-3601-430-0000	\$605.00	\$0.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-3601-430-0044	\$0.00	\$605.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-4300-430-0000	\$0.00	\$1,476.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-4399-430-0046	\$5,000.00	\$0.00		
SS- BZ FIX BUDGET; COVER NEG	01-3010-0-1110-1000-5800-430-0041	\$2,141.00	\$0.00		
BE 62701 Total		\$54,291.00	\$54,291.00		
Applied: 04/25/2016		Created: 04/25/2016			
BE 62702					
SS- BZ COVER NEG	01-3010-0-1110-1000-1140-431-0000	\$0.00	\$865.00		
SS- BZ COVER NEG	01-3010-0-1110-1000-3311-431-0000	\$0.00	\$2.00		
SS- BZ COVER NEG	01-3010-0-1110-1000-4300-431-0000	\$867.00	\$0.00		
BE 62702 Total		\$867.00	\$867.00		
Applied: 04/25/2016		Created: 04/25/2016			
BE 62703					
SS- BZ CVER NEG	01-3010-0-1110-1000-1140-432-0000	\$0.00	\$20.00		
SS- BZ CVER NEG	01-3010-0-1110-1000-4300-432-0000	\$20.00	\$0.00		
BE 62703 Total		\$20.00	\$20.00		
Applied: 04/25/2016		Created: 04/25/2016			
BE 62720					
SS-BZ MV BENEIFTS BACK TO 4399	01-3010-0-1110-1000-3101-430-0000	\$3,300.00	\$0.00		
SS-BZ MV BENEIFTS BACK TO 4399	01-3010-0-1110-1000-3501-430-0000	\$16.00	\$0.00		
SS-BZ MV BENEIFTS BACK TO 4399	01-3010-0-1110-1000-4399-430-0046	\$0.00	\$3,316.00		
BE 62720 Total		\$3,316.00	\$3,316.00		
Applied: 04/25/2016		Created: 04/25/2016			
BE 62721					
SS-YG SAFETY PURCHASE	01-9010-0-0000-7400-4300-054-0018	\$0.00	\$1,161.00		
SS-YG SAFETY PURCHASE	01-9010-0-0000-7400-4400-054-0018	\$1,161.00	\$0.00		
BE 62721 Total		\$1,161.00	\$1,161.00		
Applied: 04/25/2016		Created: 04/25/2016			
BE 62729					
SS- MH MUSIC FT 4.16.16 TR INV 16-033	01-9016-0-1250-1000-4300-032-3266	\$737.00	\$0.00		



Budget Entry Report		Budget Entry Management		SCCS	
Note	Account	Decrease	Increase		
SS- MH MUSIC FT 4.16.16 TR INV 16-033	01-9016-0-1250-1000-5710-032-3266	\$0.00	\$737.00		
SS- MH MUSIC FT 4.16.16 TR INV 16-033	01-0723-0-0000-3600-5710-048-0000	\$737.00	\$0.00		
SS- MH MUSIC FT 4.16.16 TR INV 16-033	01-0723-0-0000-0000-8980-030-0000	\$737.00	\$0.00		
SS- MH MUSIC FT 4.16.16 TR INV 16-033	01-0000-0-0000-0000-8980-000-0000	\$0.00	\$737.00		
SS- MH MUSIC FT 4.16.16 TR INV 16-033	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$737.00		
BE 62729 Total		\$2,211.00	\$2,211.00		
BE 62798		Applied: 04/26/2016		Created: 04/26/2016	
SS- COVER NEG	01-0000-0-0000-2700-2440-821-0000	\$0.00	\$2,764.00		
SS- COVER NEG	01-0000-0-0000-2700-2440-823-0000	\$0.00	\$831.00		
SS- COVER NEG	01-0000-0-0000-2700-2440-824-0000	\$0.00	\$412.00		
SS- COVER NEG	01-0000-0-0000-2700-2440-827-0000	\$0.00	\$1,088.00		
SS- COVER NEG	01-0000-0-0000-2700-2440-831-0000	\$0.00	\$165.00		
SS- COVER NEG	01-0000-0-0000-8200-2240-821-0000	\$0.00	\$4,601.00		
SS- COVER NEG	01-0000-0-0000-8200-2240-823-0000	\$0.00	\$1,032.00		
SS- COVER NEG	01-0000-0-0000-8200-2240-824-0000	\$0.00	\$484.00		
SS- COVER NEG	01-0000-0-0000-8200-2240-827-0000	\$0.00	\$246.00		
SS- COVER NEG	01-0000-0-0000-3110-3501-827-0000	\$0.00	\$28.00		
SS- COVER NEG	01-0000-0-0000-8200-3402-821-0000	\$0.00	\$19,328.00		
SS- COVER NEG	01-0000-0-0000-8300-3312-821-0000	\$0.00	\$36.00		
SS- COVER NEG	01-0000-0-0000-8300-3332-821-0000	\$0.00	\$1,296.00		
SS- COVER NEG	01-0000-0-0000-8300-3502-821-0000	\$0.00	\$1.00		
SS- COVER NEG	01-0000-0-0000-8300-3602-821-0000	\$0.00	\$13.00		
SS- COVER NEG	01-0000-0-0000-3140-2240-827-0000	\$0.00	\$621.00		
SS- COVER NEG	01-0000-0-0000-8200-2230-823-0000	\$0.00	\$55.00		
SS- COVER NEG	01-0000-0-0000-0000-9790-000-0000	\$33,001.00	\$0.00		
BE 62798 Total		\$33,001.00	\$33,001.00		
BE 62801		Applied: 04/26/2016		Created: 04/26/2016	
SS-JKB AVID FT SANDIDGE REIM	01-0700-0-1370-1000-5800-531-0700	\$76.00	\$0.00		
SS-JKB AVID FT SANDIDGE REIM	01-0700-0-1370-1000-5200-531-0700	\$0.00	\$76.00		
BE 62801 Total		\$76.00	\$76.00		
BE 62802		Applied: 04/26/2016		Created: 04/26/2016	
SS-BZ FIX PERS	01-3010-0-1110-1000-3101-432-0000	\$0.00	\$139.00		
SS-BZ FIX PERS	01-3010-0-1110-1000-4399-432-0000	\$139.00	\$0.00		
BE 62802 Total		\$139.00	\$139.00		
BE 62803		Applied: 04/26/2016		Created: 04/26/2016	
SS- BZ COVER NEG	01-3010-0-1110-1000-1100-431-0000	\$0.00	\$5,862.00		
SS- BZ COVER NEG	01-3010-0-1110-1000-3101-431-0000	\$0.00	\$287.00		
SS- BZ COVER NEG	01-3010-0-1110-1000-4300-431-0000	\$6,149.00	\$0.00		
BE 62803 Total		\$6,149.00	\$6,149.00		
BE 62849		Applied: 04/26/2016		Created: 04/26/2016	
SS- PS DOCTORS ON DUTY	01-0723-0-0000-3600-5800-048-0000	\$0.00	\$30.00		
SS- PS DOCTORS ON DUTY	01-0723-0-0000-3600-5600-048-0000	\$30.00	\$0.00		
BE 62849 Total		\$30.00	\$30.00		

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Note	Account	Decrease	Increase
<b>BE 62850</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS- PS COVER NEG	01-0000-0-1110-1000-4300-033-0000	\$0.00	\$50.00
SS- PS COVER NEG	01-0000-0-1110-1000-4100-033-0000	\$50.00	\$0.00
<b>BE 62850 Total</b>		<b>\$50.00</b>	<b>\$50.00</b>
<b>BE 62851</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS- BZ FIX SALARY	01-3010-0-1110-1000-1100-430-0000	\$0.00	\$248.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3101-431-0000	\$0.00	\$610.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3331-431-0000	\$0.00	\$65.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3401-431-0000	\$94.00	\$0.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3501-431-0000	\$0.00	\$1.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-3601-431-0000	\$0.00	\$69.00
SS- BZ FIX SALARY	01-3010-0-1110-1000-5200-431-0044	\$899.00	\$0.00
<b>BE 62851 Total</b>		<b>\$993.00</b>	<b>\$993.00</b>
<b>BE 62852</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS-? ANYWHERE CART	01-0000-0-1110-1000-4400-034-0000	\$0.00	\$99.00
SS-? ANYWHERE CART	01-0000-0-1110-1000-4300-034-0000	\$99.00	\$0.00
<b>BE 62852 Total</b>		<b>\$99.00</b>	<b>\$99.00</b>
<b>BE 62853</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS- BL 4700 PRINTER PART/REPAIR	01-0000-0-1110-1000-5600-035-0000	\$0.00	\$426.00
SS- BL 4700 PRINTER PART/REPAIR	01-0000-0-1110-1000-4300-035-0000	\$426.00	\$0.00
<b>BE 62853 Total</b>		<b>\$426.00</b>	<b>\$426.00</b>
<b>BE 62854</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS- FIX HW	01-3010-0-1110-1000-3401-432-0000	\$1,194.00	\$0.00
SS- FIX HW	01-3010-0-1110-1000-4399-432-0000	\$0.00	\$1,194.00
<b>BE 62854 Total</b>		<b>\$1,194.00</b>	<b>\$1,194.00</b>
<b>BE 62855</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS- BL SMARTBOARD	01-0000-0-1110-1000-4400-035-0000	\$0.00	\$3,470.00
SS- BL SMARTBOARD	01-0000-0-1110-1000-4300-035-0000	\$3,470.00	\$0.00
<b>BE 62855 Total</b>		<b>\$3,470.00</b>	<b>\$3,470.00</b>
<b>BE 62857</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS- EWA 7894 NOT FUNDED CORRECTLY - CORRECT	01-9016-0-1110-1000-4300-031-3160	\$1,281.00	\$0.00
SS- EWA 7894 NOT FUNDED CORRECTLY - CORRECT	01-9016-0-0000-2700-2460-031-3160	\$0.00	\$1,281.00
<b>BE 62857 Total</b>		<b>\$1,281.00</b>	<b>\$1,281.00</b>
<b>BE 62858</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS- COVER NEGATIVES	01-0000-0-0000-8200-2240-831-0000	\$0.00	\$108.00
SS- COVER NEGATIVES	01-0000-0-0000-8300-2240-831-0000	\$0.00	\$248.00
SS- COVER NEGATIVES	01-0000-0-1110-1000-1140-831-0000	\$0.00	\$570.00
SS- COVER NEGATIVES	01-0000-0-1110-1000-3311-831-0000	\$0.00	\$127.00
SS- COVER NEGATIVES	01-0000-0-0000-0000-9790-000-0000	\$1,053.00	\$0.00
<b>BE 62858 Total</b>		<b>\$1,053.00</b>	<b>\$1,053.00</b>
<b>BE 62862</b>		<b>Applied: 04/26/2016</b>	<b>Created: 04/26/2016</b>
SS-COVER NEGATIVES	01-9016-0-1110-1000-2130-027-0051	\$0.00	\$2,174.00
SS-COVER NEGATIVES	01-9016-0-1110-1000-2140-027-0051	\$0.00	\$270.00
SS-COVER NEGATIVES	01-9016-0-1110-1000-4300-027-0051	\$2,444.00	\$0.00
<b>BE 62862 Total</b>		<b>\$2,444.00</b>	<b>\$2,444.00</b>

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Note	Account	Decrease	Increase
		Created: 04/26/2016	
BE 62881	Applied: 04/26/2016		
SS-COVER NEG	01-0000-0-0000-8200-2240-832-0000	\$0.00	\$900.00
SS-COVER NEG	01-0000-0-0000-8300-2240-832-0000	\$0.00	\$527.00
SS-COVER NEG	01-0000-0-0000-0000-9790-000-0000	\$1,427.00	\$0.00
BE 62881 Total		\$1,427.00	\$1,427.00
		Created: 04/27/2016	
BE 62989	Applied: 04/27/2016		
ST-SCHS BASKETBALL TEAM TO CENTRAL CATHOLIC HS	01-0000-0-1400-4200-5800-848-0000	\$0.00	\$1,389.00
ST-SCHS BASKETBALL TEAM TO CENTRAL CATHOLIC HS	01-0000-0-0000-0000-9790-000-0000	\$1,389.00	\$0.00
BE 62989 Total		\$1,389.00	\$1,389.00
		Created: 04/27/2016	
BE 62990	Applied: 04/27/2016		
ST-FT ONE WAY TO HENRY COWELL FOR BV & WL	01-0000-0-1110-1000-5800-848-0000	\$0.00	\$167.00
ST-FT ONE WAY TO HENRY COWELL FOR BV & WL	01-0000-0-0000-0000-9790-000-0000	\$167.00	\$0.00
BE 62990 Total		\$167.00	\$167.00
		Created: 04/27/2016	
BE 62991	Applied: 04/27/2016		
BGT-MOVE TO 5200 FOR MILEAGE	01-9010-0-0000-7300-5200-058-0050	\$0.00	\$42.00
BGT-MOVE TO 5200 FOR MILEAGE	01-9010-0-0000-7300-4300-058-0050	\$42.00	\$0.00
BE 62991 Total		\$42.00	\$42.00
		Created: 04/27/2016	
BE 62998	Applied: 04/27/2016		
SS- INV TR 16-032 HH FT 4.22	01-9016-0-1150-1000-5800-033-0051	\$127.00	\$0.00
SS- INV TR 16-032 HH FT 4.22	01-9016-0-1150-1000-5710-033-0051	\$0.00	\$127.00
SS- INV TR 16-032 HH FT 4.22	01-0723-0-0000-3600-5710-048-0000	\$127.00	\$0.00
SS- INV TR 16-032 HH FT 4.22	01-0723-0-0000-0000-8980-030-0000	\$127.00	\$0.00
SS- INV TR 16-032 HH FT 4.22	01-0000-0-0000-0000-8980-000-0000	\$0.00	\$127.00
SS- INV TR 16-032 HH FT 4.22	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$127.00
BE 62998 Total		\$381.00	\$381.00
		Created: 04/27/2016	
BE 63002	Applied: 04/27/2016		
BGT-EWA ADD'L FOR M.SIMONS	01-0700-0-1110-1000-2130-033-0700	\$0.00	\$197.00
BGT-EWA ADD'L FOR M.SIMONS	01-0700-0-1110-1000-3202-033-0700	\$0.00	\$24.00
BGT-EWA ADD'L FOR M.SIMONS	01-0700-0-1110-1000-3312-033-0700	\$0.00	\$13.00
BGT-EWA ADD'L FOR M.SIMONS	01-0700-0-1110-1000-3332-033-0700	\$0.00	\$3.00
BGT-EWA ADD'L FOR M.SIMONS	01-0700-0-1110-1000-3602-033-0700	\$0.00	\$4.00
BGT-EWA ADD'L FOR M.SIMONS	01-0700-0-1110-1000-4300-033-0700	\$241.00	\$0.00
BE 63002 Total		\$241.00	\$241.00
		Created: 04/27/2016	
BE 63004	Applied: 04/27/2016		
BGT-EWA V. BORJA ELD & NEWCOMERS	01-0700-0-1110-1000-2130-033-0000	\$0.00	\$1,095.00
BGT-EWA V. BORJA ELD & NEWCOMERS	01-0700-0-1110-1000-3202-033-0000	\$0.00	\$130.00
BGT-EWA V. BORJA ELD & NEWCOMERS	01-0700-0-1110-1000-3312-033-0000	\$0.00	\$68.00
BGT-EWA V. BORJA ELD & NEWCOMERS	01-0700-0-1110-1000-3332-033-0000	\$0.00	\$16.00
BGT-EWA V. BORJA ELD & NEWCOMERS	01-0700-0-1110-1000-3502-033-0000	\$0.00	\$1.00
BGT-EWA V. BORJA ELD & NEWCOMERS	01-0700-0-1110-1000-3602-033-0000	\$0.00	\$21.00

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Note	Account	Decrease	Increase
BGT-EWA V. BORJA ELD & NEWCOMERS	01-0700-0-1110-1000-4300-033-0000	\$1,331.00	\$0.00
<b>BE 63004 Total</b>		<b>\$1,331.00</b>	<b>\$1,331.00</b>
<b>BE 63006</b>	<b>Applied: 04/27/2016</b>	<b>Created: 04/27/2016</b>	
BGT-SCHOLARSHIP	73-0992-0-8100-5900-5800-000-0000	\$0.00	\$500.00
BGT-SCHOLARSHIP	73-0992-0-0000-0000-9790-000-0000	\$500.00	\$0.00
<b>BE 63006 Total</b>		<b>\$500.00</b>	<b>\$500.00</b>
<b>BE 63007</b>	<b>Applied: 04/27/2016</b>	<b>Created: 04/27/2016</b>	
SS- BZ DICTIONARIES FOR E LINDSLEY	01-4203-0-1110-1000-4200-420-0000	\$0.00	\$3,000.00
SS- BZ DICTIONARIES FOR E LINDSLEY	01-4203-0-1110-1000-4300-420-0000	\$3,000.00	\$0.00
<b>BE 63007 Total</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>
<b>BE 63008</b>	<b>Applied: 04/27/2016</b>	<b>Created: 04/27/2016</b>	
SS- BZ COVER NEGATIVE	01-3010-0-1110-1000-4300-420-0000	\$0.00	\$1,872.00
SS- BZ COVER NEGATIVE	01-3010-0-1110-1000-5800-420-0041	\$1,872.00	\$0.00
<b>BE 63008 Total</b>		<b>\$1,872.00</b>	<b>\$1,872.00</b>
<b>BE 63009</b>	<b>Applied: 04/27/2016</b>	<b>Created: 04/27/2016</b>	
SS-JKB SUBS FOR 4.26 MATHER PILOT	01-0700-0-1110-1000-1130-520-0000	\$1,736.00	\$0.00
SS-JKB SUBS FOR 4.26 MATHER PILOT	01-0700-0-1110-1000-1140-520-0000	\$0.00	\$1,736.00
<b>BE 63009 Total</b>		<b>\$1,736.00</b>	<b>\$1,736.00</b>
<b>BE 63018</b>	<b>Applied: 04/27/2016</b>	<b>Created: 04/27/2016</b>	
SS- BAND DONA	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$220.00
SS- BAND DONA	01-9016-0-0000-0000-8699-032-3266	\$0.00	\$220.00
<b>BE 63018 Total</b>		<b>\$0.00</b>	<b>\$440.00</b>
<b>BE 63022</b>	<b>Applied: 04/27/2016</b>	<b>Created: 04/27/2016</b>	
SS-OSS	01-9016-0-1150-1000-5800-023-0201	\$0.00	\$6,349.00
SS-OSS	01-9016-0-0000-0000-8699-023-0201	\$0.00	\$6,349.00
SS- LIB LST BK	01-9010-0-1110-2420-4200-023-0089	\$0.00	\$17.00
SS- LIB LST BK	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$17.00
SS- ASB WINTER PARTIAL	01-9051-0-1400-4200-2160-833-0000	\$0.00	\$6,793.00
SS- ASB WINTER PARTIAL	01-9051-0-0000-0000-8699-833-0000	\$0.00	\$6,793.00
SS- ASB SCHS FALL PARTIAL	01-9051-0-1400-4200-2160-834-0000	\$0.00	\$14,200.00
SS- ASB SCHS FALL PARTIAL	01-9051-0-0000-0000-8699-834-0000	\$0.00	\$14,200.00
SS-ASB SCHS WINTER PARTIAL	01-9051-0-1400-4200-2160-834-0000	\$0.00	\$32,642.00
SS-ASB SCHS WINTER PARTIAL	01-9051-0-0000-0000-8699-834-0000	\$0.00	\$32,642.00
<b>BE 63022 Total</b>		<b>\$0.00</b>	<b>\$120,002.00</b>
<b>BE 63032</b>	<b>Applied: 04/27/2016</b>	<b>Created: 04/27/2016</b>	
ST-TO COVER EWA & OTHER	01-0700-0-1110-1000-4300-027-0000	\$0.00	\$2,102.00
ST-TO COVER EWA & OTHER	01-0700-0-1110-1000-4399-058-0020	\$2,102.00	\$0.00
<b>BE 63032 Total</b>		<b>\$2,102.00</b>	<b>\$2,102.00</b>
<b>BE 63036</b>	<b>Applied: 04/27/2016</b>	<b>Created: 04/27/2016</b>	
SS- EWA 8866 RAMIREZ	01-0000-0-0000-8300-2930-827-0000	\$0.00	\$221.00
SS- EWA 8866 RAMIREZ	01-0000-0-0000-8300-3312-827-0000	\$0.00	\$14.00
SS- EWA 8866 RAMIREZ	01-0000-0-0000-8300-3332-827-0000	\$0.00	\$4.00
SS- EWA 8866 RAMIREZ	01-0000-0-0000-8300-3502-827-0000	\$0.00	\$1.00

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Note	Account	Decrease	Increase		
SS- EWA 8866 RAMIREZ	01-0000-0-0000-8300-3602-827-0000	\$0.00	\$5.00		
SS- EWA 8866 RAMIREZ	01-0000-0-0000-8300-2900-827-0000	\$245.00	\$0.00		
BE 63036 Total		\$245.00	\$245.00		
BE 63048	Applied: 04/27/2016	Created: 04/27/2016			
ST-GAEL SHADE STRUCTURE	21-9722-0-0000-8500-6274-024-9128	\$0.00	\$39,159.00		
ST-GAEL SHADE STRUCTURE	21-9722-0-0000-0000-9790-000-0000	\$39,159.00	\$0.00		
BE 63048 Total		\$39,159.00	\$39,159.00		
BE 63049	Applied: 04/27/2016	Created: 04/27/2016			
ST-HRHS SOFTBALL FIELD FENCE	21-9730-0-0000-8500-6170-033-9127	\$0.00	\$44,605.00		
ST-HRHS SAFETY FENCE	21-9730-0-0000-8500-6170-033-9127	\$0.00	\$108,269.00		
ST-HRHS SOFTBALL FIELD FENCE	21-9730-0-0000-0000-9790-000-0000	\$152,874.00	\$0.00		
BE 63049 Total		\$152,874.00	\$152,874.00		
BE 63052	Applied: 04/27/2016	Created: 04/27/2016			
ST-BVEL WATER DAMAGE REPAIR CARPET RREPL	21-9722-0-0000-8500-6274-021-9128	\$0.00	\$5,473.00		
ST-DLEL WATER DAMAGE REPAIR	21-9722-0-0000-8500-6274-023-9128	\$0.00	\$590.00		
ST-B40MS WATER DAMAGE REPAIR	21-9722-0-0000-8500-6274-031-9128	\$0.00	\$1,101.00		
ST-B40MS WATER DAMAGE REPAIR	14-0826-0-0000-8500-6274-031-9128	\$0.00	\$2,202.00		
ST-BVEL WATER DAMAGE REPAIR CARPET RREPL	21-9722-0-0000-0000-9790-000-0000	\$7,164.00	\$0.00		
ST-B40MS WATER DAMAGE REPAIR	14-0826-0-0000-0000-9790-000-0000	\$2,202.00	\$0.00		
BE 63052 Total		\$9,366.00	\$9,366.00		
BE 63055	Applied: 04/27/2016	Created: 04/27/2016			
SS- BX WORK ON PERKINDS COURSE TITLES	01-3550-0-3800-2110-1130-430-0000	\$0.00	\$1,320.00		
SS- BX WORK ON PERKINDS COURSE TITLES	01-3550-0-3800-2110-3101-430-0000	\$0.00	\$7.00		
SS- BX WORK ON PERKINDS COURSE TITLES	01-3550-0-3800-2110-3331-430-0000	\$0.00	\$19.00		
SS- BX WORK ON PERKINDS COURSE TITLES	01-3550-0-3800-2110-3501-430-0000	\$0.00	\$1.00		
SS- BX WORK ON PERKINDS COURSE TITLES	01-3550-0-3800-2110-3601-430-0000	\$0.00	\$26.00		
SS- BX WORK ON PERKINDS COURSE TITLES	01-3550-0-3800-1000-4399-430-0000	\$1,373.00	\$0.00		
BE 63055 Total		\$1,373.00	\$1,373.00		
BE 63056	Applied: 04/27/2016	Created: 04/27/2016			
SS- JKB EUREKA MATH TCHR ONLINE	01-0000-0-1110-1000-4399-500-0050	\$21,280.00	\$0.00		
SS- JKB EUREKA MATH TCHR ONLINE	01-0000-0-1110-1000-5800-520-0050	\$0.00	\$21,280.00		
BE 63056 Total		\$21,280.00	\$21,280.00		
BE 63057	Applied: 04/27/2016	Created: 04/27/2016			
SS- BZ COVER NEG	01-0000-0-0000-3160-3331-430-0000	\$0.00	\$9.00		
SS- BZ COVER NEG	01-0000-0-0000-3160-3601-430-0000	\$0.00	\$6.00		
SS- BZ COVER NEG	01-0000-0-0000-3160-1930-430-0000	\$15.00	\$0.00		
BE 63057 Total		\$15.00	\$15.00		
BE 63078	Applied: 04/27/2016	Created: 04/27/2016			
ST-COVER 2ND INVOICE TO LATINO ROLE MODEL	01-0700-0-1110-1000-5800-530-0000	\$0.00	\$539.00		
ST-COVER 2ND INVOICE TO LATINO	01-0700-0-1370-1000-5800-530-0000	\$539.00	\$0.00		

Budget Entry Report		Budget Entry Management		SCCS
Note	Account	Decrease	Increase	
ROLE MODEL		\$539.00	\$539.00	
	BE 63078 Total			
BE 63423	Applied: 04/28/2016	Created: 04/28/2016		
ST-MADI DESIGN NAT BRIDGES FIRE REPAIR	01-9010-0-0000-8500-6210-049-IN49	\$0.00	\$3,498.00	
ST-MADI DESIGN NAT BRIDGES FIRE REPAIR	01-9010-0-0000-8110-4300-049-IN49	\$3,498.00	\$0.00	
	BE 63423 Total	\$3,498.00	\$3,498.00	
BE 63427	Applied: 04/28/2016	Created: 04/28/2016		
BGT-COVER PAYR EWA JOURNAL	01-0700-0-1110-1000-2130-033-0700	\$0.00	\$844.00	
BGT-COVER PAYR EWA JOURNAL	01-0700-0-1110-1000-3312-033-0700	\$0.00	\$53.00	
BGT-COVER PAYR EWA JOURNAL	01-0700-0-1110-1000-3332-033-0700	\$0.00	\$13.00	
BGT-COVER PAYR EWA JOURNAL	01-0700-0-1110-1000-3502-033-0700	\$0.00	\$1.00	
BGT-COVER PAYR EWA JOURNAL	01-0700-0-1110-1000-3602-033-0700	\$0.00	\$16.00	
BGT-COVER PAYR EWA JOURNAL	01-0700-0-1110-1000-4300-033-0700	\$927.00	\$0.00	
	BE 63427 Total	\$927.00	\$927.00	
BE 63445	Applied: 04/28/2016	Created: 04/28/2016		
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-1130-450-0000	\$0.00	\$43,139.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-2130-450-0000	\$0.00	\$5,442.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-2930-450-0000	\$0.00	\$6,800.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3101-450-0000	\$0.00	\$2,947.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3201-450-0000	\$0.00	\$335.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3202-450-0000	\$0.00	\$491.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3311-450-0000	\$0.00	\$795.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3312-450-0000	\$0.00	\$337.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3331-450-0000	\$0.00	\$626.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3332-450-0000	\$0.00	\$79.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3501-450-0000	\$0.00	\$22.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3502-450-0000	\$0.00	\$3.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3601-450-0000	\$0.00	\$820.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1115-1000-3602-450-0000	\$0.00	\$103.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1110-1000-4399-430-0046	\$3,316.00	\$0.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXPEND	01-3010-0-1110-1000-5800-430-0041	\$58,623.00	\$0.00	
	BE 63445 Total	\$61,939.00	\$61,939.00	
BE 63446	Applied: 04/28/2016	Created: 04/28/2016		
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXP	01-3010-0-1115-2700-1300-450-0000	\$0.00	\$12,500.00	
BGT-BZ-COVER SUMMER SCHOOL TRANS OF EXP	01-3010-0-1115-2700-2430-450-0000	\$0.00	\$4,796.00	

Budget Entry Report		Budget Entry Management	SCCS	
Note	Account		Decrease	Increase
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3101-450-0000		\$0.00	\$1,195.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3202-450-0000		\$0.00	\$566.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3312-450-0000		\$0.00	\$297.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3331-450-0000		\$0.00	\$181.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3332-450-0000		\$0.00	\$70.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3501-450-0000		\$0.00	\$6.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3502-450-0000		\$0.00	\$3.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3601-450-0000		\$0.00	\$238.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-3602-450-0000		\$0.00	\$91.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-4300-450-0000		\$0.00	\$203.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-4395-450-0000		\$0.00	\$330.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-2700-5900-450-0000		\$0.00	\$78.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1110-1000-5800-430-0041		\$20,554.00	\$0.00
TRANS OF EXP				
BE 63446 Total			\$20,554.00	\$20,554.00
BE 63448		Applied: 04/28/2016	Created: 04/28/2016	
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-8200-2230-450-0000		\$0.00	\$1,674.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-8200-3202-450-0000		\$0.00	\$198.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-8200-3312-450-0000		\$0.00	\$104.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-8200-3332-450-0000		\$0.00	\$24.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-8200-3502-450-0000		\$0.00	\$1.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1115-8200-3602-450-0000		\$0.00	\$32.00
TRANS OF EXP				
BGT-BZ-COVER SUMMER SCHOOL	01-3010-0-1110-1000-5800-430-0041		\$2,033.00	\$0.00
TRANS OF EXP				
BE 63448 Total			\$2,033.00	\$2,033.00
BE 63515		Applied: 04/28/2016	Created: 04/28/2016	
SS- B & G CAFE	01-9010-0-5770-1110-4300-035-3500		\$0.00	\$684.00
SS- B & G CAFE	01-9010-0-0000-0000-8699-035-3500		\$0.00	\$684.00
SS- B & G CAFE	01-9010-0-5770-1110-4300-035-3500		\$0.00	\$686.00
SS- B & G CAFE	01-9010-0-0000-0000-8699-035-3500		\$0.00	\$686.00
SS- CERAMICS	01-9016-0-1120-1000-4300-035-0051		\$0.00	\$20.00
SS- CERAMICS	01-9016-0-0000-0000-8699-035-0051		\$0.00	\$20.00
SS- WOODSHOP	01-9016-0-1530-1000-4300-035-0051		\$0.00	\$50.00
SS- WOODSHOP	01-9016-0-0000-0000-8699-035-0051		\$0.00	\$50.00
SS-METAL SHOP FEE	01-9010-0-1533-1000-4300-035-0089		\$0.00	\$75.00
SS-METAL SHOP FEE	01-9010-0-0000-0000-8689-035-0089		\$0.00	\$75.00

## Budget Entry Report

## Budget Entry Management

SCCS

Note	Account	Decrease	Increase
SS-PE UNIF	01-9010-0-1140-1000-4300-035-0088	\$0.00	\$20.00
SS-PE UNIF	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$20.00
SS-LUCADANO - CAMERAS	01-9016-0-1110-1000-4300-035-0051	\$0.00	\$226.00
SS-LUCADANO - CAMERAS	01-9016-0-0000-0000-8699-035-0051	\$0.00	\$226.00
SS- MATH	01-9010-0-1160-1000-4300-035-0089	\$0.00	\$633.00
SS-MATH	01-9010-0-0000-0000-8689-035-0089	\$0.00	\$633.00
SS- ID AN P PERMITS	01-9016-0-1110-1000-4300-035-3599	\$0.00	\$100.00
SS- ID AN P PERMITS	01-9016-0-0000-0000-8699-035-3599	\$0.00	\$100.00
SS- AP TEST	01-9010-0-1294-3160-4300-035-0088	\$0.00	\$851.00
SS- AP TEST	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$851.00
SS-AP TEST FEREJOHN	01-9010-0-1294-3160-4300-035-0088	\$0.00	\$214.00
SS-AP TEST FEREJOHN	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$214.00
SS-AP COORD	01-9010-0-1294-3160-4300-035-0088	\$0.00	\$250.00
SS-AP COORD	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$250.00
SS-SHF PROJECTORS	01-9010-0-1294-3160-4300-035-0088	\$0.00	\$2,930.00
SS-SHF PROJECTORS	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$2,930.00
SS-SAT TRIAL	01-9010-0-0000-3110-4300-035-0088	\$0.00	\$195.00
SS-SAT TRIAL	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$195.00
BE 63515 Total		\$0.00	\$13,868.00
BE 63563	Applied: 04/29/2016	Created: 04/29/2016	
SS- BW TO COVER INV	01-8150-0-0000-8110-4400-049-0000	\$15,000.00	\$0.00
SS- BW TO COVER INV	01-8150-0-0000-8110-5600-049-0000	\$0.00	\$15,000.00
BE 63563 Total		\$15,000.00	\$15,000.00
BE 63564	Applied: 04/29/2016	Created: 04/29/2016	
SS- BW 6500 TO 5800 COVER INV	01-8150-0-0000-8110-6500-049-0000	\$10,000.00	\$0.00
SS- BW 6500 TO 5800 COVER INV	01-8150-0-0000-8110-5800-049-0000	\$0.00	\$10,000.00
BE 63564 Total		\$10,000.00	\$10,000.00
BE 63565	Applied: 04/29/2016	Created: 04/29/2016	
SS- BZ FIX BENEFITS	01-3010-0-1115-8200-3312-450-0000	\$0.00	\$198.00
SS- BZ FIX BENEFITS	01-3010-0-1115-8200-3202-450-0000	\$198.00	\$0.00
BE 63565 Total		\$198.00	\$198.00
BE 63566	Applied: 04/29/2016	Created: 04/29/2016	
SS-FL COVER INVS	01-6300-0-1110-1000-4100-521-0000	\$0.00	\$400.00
SS-FL COVER INVS	01-6300-0-1110-1000-4300-521-0000	\$400.00	\$0.00
BE 63566 Total		\$400.00	\$400.00
BE 63577	Applied: 04/29/2016	Created: 04/29/2016	
ST-COLONY INVOICE 2 CHANGE ORDERS	21-9722-0-0000-8500-6170-024-9127	\$0.00	\$14,336.00
ST-COLONY INVOICE 2 CHANGE ORDERS	21-9722-0-0000-0000-9790-000-0000	\$14,336.00	\$0.00
BE 63577 Total		\$14,336.00	\$14,336.00
BE 63735	Applied: 04/29/2016	Created: 04/29/2016	
BGT-JKB-T/S FOR N.MCTYGUE PROJECT	01-0700-0-1110-1000-5200-530-0000	\$980.00	\$0.00
BGT-JKB-T/S FOR N.MCTYGUE PROJECT	01-0700-0-1110-1000-1130-530-0000	\$0.00	\$980.00
BE 63735 Total		\$980.00	\$980.00
BE 63736	Applied: 04/29/2016	Created: 04/29/2016	



**Budget Entry Report****Budget Entry Management****SCCS**

<b>Note</b>	<b>Account</b>	<b>Decrease</b>	<b>Increase</b>
BGT-PS-PE SUPPLIES	01-9010-0-1140-1000-4300-033-0088	\$0.00	\$184.00
BGT-PS-PE SUPPLIES	01-9010-0-1140-1000-5800-033-0088	\$184.00	\$0.00
	<b>BE 63736 Total</b>	<b>\$184.00</b>	<b>\$184.00</b>
<b>BE 63745</b>	<b>Applied: 04/29/2016</b>	<b>Created: 04/29/2016</b>	
BGT-AH-CFP SLVUSD	01-9016-0-1250-1000-5800-032-3266	\$0.00	\$500.00
BGT-AH-CFP SLVUSD	01-9016-0-1250-1000-4300-032-3266	\$500.00	\$0.00
	<b>BE 63745 Total</b>	<b>\$500.00</b>	<b>\$500.00</b>
<b>Grand Total :</b>		<b>\$1,513,023.00</b>	<b>\$1,715,507.00</b>

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Board Policy 5117 Interdistrict Transfer Update

**MEETING DATE:** May 25, 2016

**FROM:** Kris Munro, Superintendent

**RECOMMENDATION:**

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

**BACKGROUND:**

Board Policy 5117 Interdistrict Transfer is submitted with an addition to the language requested by the Education Services Department. The sentence highlighted in yellow brings the policy into compliance with our current procedures for an appeal hearing process.

# **Santa Cruz City Schools**

## **Board Policy**

### **Interdistrict Attendance**

BP 5117

#### **Students**

The Governing Board recognizes that parents/guardians of students who reside in one district may, for a variety of reasons, choose to enroll their child in a school in another district.

(cf. 0520.3 - Title I Program Improvement Districts)

(cf. 5111.12 - Residency Based on Parent/Guardian Employment)

(cf. 5116.1 - Intradistrict Open Enrollment)

(cf. 5118 - Open Enrollment Act Transfers)

#### **Interdistrict Attendance Permits**

The Board may enter into an agreement with any other school district, for a term not to exceed five school years, for the interdistrict attendance of students who are residents of the districts. (Education Code 46600)

The Agreement shall specify the terms and conditions under which interdistrict attendance shall be permitted or denied. It also may contain standards agreed to by both districts for reapplication and/or revocation of the student's permit. (Education Code 46600)

Upon receiving a permit for transfer into the district that has been approved by the student's district of residence, or upon receiving a written request from the parent/guardian of a district student who wishes to enroll in another district, the Superintendent or designee shall review the request and may approve or deny the permit subject to the terms and conditions of the interdistrict attendance agreement. **If a permit is denied, a parent/guardian may file an appeal with the Board of Education in accordance with the procedures set forth in Administrative Regulation 5117.**

#### **Transportation**

The district shall not provide transportation beyond any school attendance area. Upon request, the Superintendent or designee may authorize transportation for interdistrict transfer students to and from designated bus stops within the attendance area if space is available.

#### **Limits on Student Transfers Out of the District to a School District of Choice**

The Superintendent or designee may limit the number of student transfers out of the district to a school district of choice based on the percentages of average daily attendance specified in Education Code 48307.

In addition, transfers out of the district may be limited during a fiscal year when the County Superintendent of Schools has given the district a negative budget certification or when the County Superintendent has determined that the district will not meet the state's standards and criteria for fiscal stability in the subsequent year exclusively as a result of student transfers from this district to a school district of choice. (Education Code 48307)

(cf. 3100 - Budget)

(cf. 3460 - Financial Reports and Accountability)

The district may deny a transfer of a student out of the district to a school district of choice if the Board determines that the transfer would negatively impact a court-ordered or voluntary desegregation plan of the district. (Education Code 48301)

#### Legal Reference:

##### EDUCATION CODE

41020 Annual district audits

46600-46611 Interdistrict attendance agreements

48204 Residency requirements for school attendance

48300-48316 Student attendance alternatives, school district of choice program

48350-48361 Open Enrollment Act

48900 Grounds for suspension or expulsion; definition of bullying

48915 Expulsion; particular circumstances

48915.1 Expelled individuals: enrollment in another district

48918 Rules governing expulsion procedures

48980 Notice at beginning of term

52317 Regional occupational center/program, enrollment of students, interdistrict attendance

##### ATTORNEY GENERAL OPINIONS

87 Ops.Cal.Atty.Gen. 132 (2004)

84 Ops.Cal.Atty.Gen. 198 (2001)

##### COURT DECISIONS

Walnut Valley Unified School District v. the Superior Court of Los Angeles County, (2011) 192 Cal.App.4<sup>th</sup> 234

Crawford v. Huntington Beach Union High School District, (2002) 98 Cal.App.4<sup>th</sup> 1275

#### Management Resources:

##### CSBA PUBLICATIONS

Transfer Law Comparison, Fact Sheet, March 2011

##### WEB SITES

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

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

#### Policy SANTA CRUZ CITY SCHOOLS

Adopted: October 10, 2012 Soquel, California

Revised: May 25, 2016

## **SANTA CRUZ CITY SCHOOLS**

AGENDA ITEM: K-8 Photography Services RFP #2015-16-01-BU

MEETING DATE: May 25, 2016

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

THROUGH: Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve the award of Contract for K-8 Photography Services to Lifetouch Photography for Fiscal Year 2016-17.

### **BACKGROUND:**

The District issued the attached Request for Proposal (RFP) #2015-16-01BU for K-8 Photography Services on April 11, 2016. Sealed proposals were accepted until May 6, 2016

The District received three (3) responsive bids to RFP#2015-16-01BU:

1. Rebecca Stark Photography
2. Covello & Covello Photography
3. Lifetouch School Portraits

The evaluation and recommendation to award contract is based on the maximum number of points awarded under the point categories:

1. Statement of Qualifications, experience related to scope of services outlined. (Maximum 10 points)
2. Customer service, location options, general flexibility (Maximum 20 points)
3. Variety and price of package offerings (Maximum 30 points)
4. Sample portfolio of options (Maximum 20 points)
5. References (Maximum 20 points)

A K-8 Photography contract will be submitted to the Board for approval at a future meeting.

### **FISCAL IMPACT:**

There is no impact to the District.

# **Santa Cruz City Schools**

## **REQUEST FOR PROPOSAL # 2015-16-01BU K-8 PHOTOGRAPHY SERVICES 2016-2017 SCHOOL YEAR**

Santa Cruz City Schools invites professional photographers to submit proposals for photographic services for our elementary (K-5) and middle schools (grades 6-8). Submit one (1) original response to this RFP and five (5) copies in accordance with the following specifications:

1. The Contractor is to provide photography services, identification pictures, class pictures, and student picture packets.
2. This contract is for the fiscal year 2016-2017 covering the period from July 1, 2016 through June 30, 2017, with the option for annual renewal on a year-to-year basis providing there is mutual agreement between both parties, for two (2) additional years. Proposal prices are to remain firm the first year.
3. The Contractor has agreed that all work will be performed by trained technicians directly employed by the Contractor, and fully experienced in performing the services required by these specifications.
4. The Contractor is to have all licenses and permits necessary to perform obligations of this contract. The District hereby advises the Contractor that it is necessary to comply with the provisions and sections of the Labor Code that would pertain to this bid.
5. The Contractor has agreed to furnish such liability or other insurance naming Santa Cruz City Schools as an additional insured for the protection of the public and Santa Cruz City Schools in the amount of \$1,000,000 combined single limit for personal injury or property damage.
6. The Contractor shall include with contract Public Liability Insurance Coverage Verification and a Worker's Compensation Coverage Verification certificate.
7. Pursuant to Education Code Section 45125.1, the Contractor will conduct criminal background checks, through the California Department of Justice, of all employees providing services to Santa Cruz City Schools. As further required by Education Code Section 45125.1, a list of the names of the employees of the undersigned who may come in contact with pupils will be provided.

8. This contract is for all K-8 photography services to include as required but not limited to:
  - Student Identification Pictures (2 sets one for library and one for lunch card)
  - Class pictures (Group or composite at the discretion of the principal)
  - Student activity and school sports team pictures
  - School staff pictures
  - Photos of members of the School Board and District Staff
9. The Contractor is responsible for all work involved in the taking or selling of pictures and picture packages and is to assume full liability for all money collected. No clerical assistance is to be requested from students or school personnel. Parents are to deal directly with The Contractor in regards to payment and complaints.
10. The Contractor is to prepare and furnish to each school all promotional materials, handouts, order forms, photo day procedures, etc. Plans for the promotion, sale and distribution of pictures are to be submitted to each school for approval by June 16<sup>th</sup> of each year prior to scheduled dates of taking pictures.
11. Parent satisfaction is to be guaranteed or a full refund is to be given.
12. Re-takes are to be provided for circumstances such as closed eyes, poor expression, poor exposure, scratched film, out of focus, too light or too dark, bad color balance, etc.
13. Provide students the option to purchase more than one package if so desired.
14. Picture taking sessions are not to interrupt the school facility or program and are not to unnecessarily involve interruptions to the classrooms.
15. All prices are to be net unit price, tax included. All discounts and terms for payment must be reflected within the unit price.
16. The Contractor is to work and coordinate services with the yearbook committee/personnel at the request of the Principal.
17. Minimum of five adhesive-backed mini-portraits of every student and staff member photographed in two sets.
18. Provide bar-coded ID cards with custom backgrounds to include school logos and made of tamper proof heavy laminate.
19. Provide two images CD's containing schools' images including each student and staff member's name with built-in software and pre-designed templates enabling us to create customized awards, certificates, directories, etc. in both Mac and Windows formats.
20. Provide three administrator CD's one sent to the school site and two sent to the IT Department at the district, with images of students in a format suitable for import into Infinite Campus, Nutrikids, OPALS, Illuminate and other 3<sup>rd</sup> party software programs.

21. Provide a make-up picture day to ensure that all students have been photographed and an option for new students and staff that arrive later in the year to be photographed as well.
22. Provide schools the choice of composite pictures of students for each teacher's class or a group photo of all students in the class, including the teacher.
23. Provide an arrangement so that special needs families who might not have the resources to purchase a picture package at listed prices have an opportunity to purchase at a lower price.
24. Provide photo for inclusion in yearbooks/memory books.
25. Provide full disclosure of any and all fees to be charged up front.
26. Provide the option, on a school-by-school basis to have fall and spring portraits taken.
27. Provide one class photo either group or composite for each student free of charge regardless of whether or not a package is purchased (K-5 only.)
28. Provide the option to purchase one (1) 3x5 student photo at an affordable price.

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 2016, between Santa Cruz City Schools and the Photography Contractor

I acknowledge that I have thoroughly read and agree to the conditions of this contract.

Certification: "Under penalty of perjury, I certify that the information provided on this form is true, correct and complete." The Photography Contractor has authorized me as an agent to sign and enter into this contract on behalf of \_\_\_\_\_ Photography.

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Company Name)



# **Santa Cruz City Schools**

## **REQUEST FOR PROPOSAL # 2015-16-01BU**

**K-8 PHOTOGRAPHY SERVICES  
2016-2017 SCHOOL YEAR**

### **ADDENDUM ONE (1)**

**April 22, 2016**

This addendum changes the RFP due date from 2:00pm, Friday, April 29, 2016 to  
2:00pm, Friday, May 6, 2016

# **Santa Cruz City Schools**

## **REQUEST FOR PROPOSAL # 2015-16-01BU**

**K-8 PHOTOGRAPHY SERVICES  
2016-2017 SCHOOL YEAR**

### **ADDENDUM TWO (2)**

**May 3, 2016**

This addendum answers the following questions:

Q: Do you want 6 full binders with all of the samples or 1 full binder and 5 copies of the text pages?

A: Supply one (1) original and 5 complete copies/duplicates (color is not necessary on the copies)

Q: Do you want just the pricing pages sealed?

A: The entire proposal should be sealed.

Q: Will you permit a list of references even though it is not requested in the K-8 RFP.

A: Yes

## **SANTA CRUZ CITY SCHOOLS**

AGENDA ITEM: Senior Portraits and High School Photography Services RFP #2015-16-02-BU

MEETING DATE: May 25, 2016

FROM: Business Services

THROUGH: Jim Monreal, Asst. Supt., Business Services

### **RECOMMENDATION:**

Approve the award of Contract for Senior Portraits and High School Photography Services for Fiscal Year 2016-17.

### **BACKGROUND:**

The District issued the attached Request for Proposal (RFP) #2015-16-02BU for Senior Portraits and High School Photography Services on April 11, 2016. Sealed proposals were accepted until May 6, 2016

The District received three (3) responsive bids to RFP#2015-16-02BU:

1. Van Zantes Professional Photography
2. Covello & Covello Photography
3. Lifetouch School Portraits

The evaluation and recommendation to award contract is based on the maximum number of points awarded under the point categories:

1. Statement of Qualifications, experience related to scope of services outlined. (Maximum 10 points)
2. Customer service, location options, general flexibility (Maximum 20 points)
3. Variety and price of package offerings (Maximum 30 points)
4. Sample portfolio of options (Maximum 20 points)
5. Reference (Maximum 20 points)

A contract for Senior Portraits and High School Photography Services will be submitted to the Board for approval at a future meeting.

### **FISCAL IMPACT:**

There is no impact to the District.

**SANTA CRUZ CITY SCHOOLS**

**Business Services  
405 Old San Jose Road  
Soquel, CA 95073  
Phone (831)429-3410 Ext 223  
Fax (831)429-3447**

**REQUEST FOR PROPOSAL # 2015-16-02BU  
SENIOR PORTRAITS AND HIGH SCHOOL  
PHOTOGRAPHER**

**Released: April 11, 2016**

**PROPOSAL DUE DATE**

**District shall take delivery of sealed proposals until 2:00 pm  
Friday, April 29, 2016**

**DELIVERY REQUIREMENTS**

**Deliver one original proposal and five copies to:**

**Paula Morin, District Buyer, Purchasing Dept.  
Santa Cruz City Schools  
405 Old San Jose Road  
Soquel, CA 95073  
Phone (831) 429-3410 Ext 237**

**POTENTIAL FINALIST INTERVIEWS**

Finalists may be contacted for interviews. If necessary, interviews will be schedule during the first and or second week of May

**AWARD OF CONTRACT**

Selected Photographer shall be notified by no later than May 13, 2016

**SANTA CRUZ SCHOOLS  
REQUEST FOR PROPOSAL**

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## **SANTA CRUZ SCHOOLS**

### **SECTION 1:**

### **REQUEST FOR PROPOSAL**

The Santa Cruz City School District Governing Board is soliciting sealed proposals from qualified firms and/or individuals for Senior Portraits Photography Services.

Contractors are invited to submit proposals to provide student and school photography services with the following terms, conditions and requirements as listed in this RFP.

Proposals are required to be prepared and submitted at the contractor's expense no later than 2:00pm, Friday, April 29, 2016 to the following address:

**Paula Morin, District Buyer, Purchasing Dept.  
Santa Cruz City Schools  
405 Old San Jose Road  
Soquel, CA 95073  
Phone (831)429-3410 Ext 223  
Fax (831)429-3447**

- 1.1 Clarifying questions or confirmation of proposal receipt should be directed to Paula Morin in writing via email at [pmorin@sccs.net](mailto:pmorin@sccs.net).
- 1.2 The contract is one year with an option to renew for up to four (4) additional one (1) year period at the district's request (to be evaluated annually).
- 1.3 The Santa Cruz City Schools ("District") does not obligate itself to accept any proposals, reserves the right to waive any irregularities or informalities in proposals, to reject any or all proposals, to accept or reject any one or more items of a proposal.

**SECTION 2:****TERMS AND CONDITIONS**

- 2.1 The winning bidder (referred to as “contractor” or “photographer” throughout this document) will be required, but not limited to provide student picture packages, senior portraits, student identification pictures (2 sets), student activity and school sports team pictures and school staff pictures. All dates for any and all services described in this RFP shall be coordinated and approved by the Principal or designee.
- 2.2 The contractor shall provide the District with two CD ROMS formatted for the yearbook publisher and as requested by the Information Technology department. The contractor is required to provide the school with a deluxe wall composite of the seniors (please specify size). The contractor shall provide the above at no charge.
- 2.3 Prior to the sitting, price lists outlining any and all fees, policies, and procedures specifying costs and the conditions for related return(s) or credit(s) are to be furnished to each senior.
- 2.4 No pressure selling is to be used by any agent or representative of contractor. Students are under no obligation to purchase portraits from the senior photographer. If a student indicates at the time of the initial sitting that he/she is not going to purchase a package, the photographer will be required to take only two proofs.
- 2.5 The photographer will photograph all students; freshmen, sophomores, and juniors individually, as directed by the Principal (and or designee) and furnish at no cost to the school, one glossy head and shoulder print and CD Roms formatted as requested. All glossy prints or digital images on CD Roms, compatible with the yearbook publisher and Infinite Campus software, are to be delivered to the school no later than two (2) weeks after the sitting. The packages are to be alphabetized and available no later than one month from the sitting. The photographer will also provide personnel to take all monies and will be responsible for settling all complaints.
- 2.6 A make-up day for retakes and absent students will be scheduled by the school in conjunction with the photographer.
- 2.7 The photographer is responsible for Commencement Day Photographs.
- 2.8 The photographer shall unconditionally guarantee all photographs made as to workmanship and quality of materials used. In the event of dissatisfaction on the part of

any student, the photographer is responsible for settling all complaints and providing such retakes as may be deemed necessary by the school at no cost.

2.9 Any staff member of photographer having direct contact with students at any time will be required to authorize fingerprint-based criminal background checks, and be responsible for all fees incurred. Prior to rendering any services, Contractor will provide the results of background checks to the District.

2.10 The photographer is to submit in writing any deviations to the RFP, or additions in services that the photographer will provide. Upon approval of the agreement, the deviations and/or additional services will become part of this agreement.

2.11 The photographer shall submit with RFP an itemized estimate of the value of the products and services to be provided as described in this RFP.

2.12 The School District requires evidence of insurance covering the successful vendor in the following limitations:

Workman's Compensation Limit	\$ 500,000.00
Comprehensive Auto & General Liability:	
Personal Injury	1,000,000.00
Property Damage	1,000,000.00
Comprehensive Auto & General Liability:	
Non-ownership per occurrence	\$1,000,000.00

The School District, its officers, employees, and agents must be named as an additional insured. Certificates of Insurance acceptable to the School District shall be filed with the School District prior to commencement of work, which shall include a 30-day notice of cancellation or reduction in limits. The insurance shall be as specified or as required by law, whichever coverage is greater.

2.13 The District reserves the right to cancel the agreement without cause and subject to a thirty day written notice.



### **SECTION 3: INFORMATION TO BE PROVIDED IN PROPOSAL**

Format and Number of Copies to Be Submitted: In order to be considered for selection, Contractor must submit a complete response to this RFP. A copy of the Request for Proposal with attachments is not required to be submitted with the RFP submission. One (1) original and five (5) copies of each proposal must be submitted. No other distribution of the proposal shall be made by the Contractor.

Contractors shall include as part of their proposal responses to the following information at a minimum:

- 3.1 Name, address, telephone number etc., of the firm or person submitting the proposal.
- 3.2 Proposal shall be signed by an authorized representative of the Contractor.
- 3.3 Statement of Qualifications, associations and educational professional resume of all persons that would provide services under any resulting contract.
- 3.4 Portfolio Samples – Picture samples of various package options with prices listed. A package offered under \$100 must be included as one of the many options.
- 3.5 References - All contractors shall include a list of a minimum of three (3) references, for similar services only, who could attest to the Proposer's knowledge, quality of work, timeliness, diligence and flexibility. Include names, contact persons, and phone numbers of all references.

**SECTION 4:****EVALUATION CRITERIA**

The District will evaluate responses to this RFP based principally on the following list of evaluation factors:

- 4.1 Statement of Qualifications, technical capabilities and experience relative to the scope of photography services outlined. (Maximum 20 Points)
- 4.2 Customer service, variety and pricing of package offerings, location options, and general flexibility (Maximum 30 Points)
- 4.3 Sample Portfolio of options with pricing of final deliverable (Maximum 30 Points).
- 4.4 References (Maximum 20 Points)

District staff will evaluate the Statements of Qualifications and may conduct informal interviews with an undetermined number of qualified firms.

**SECTION V:**

**TENTATIVE RFP SCHEDULE**

RFP process is as follows:

Due Date for receipt of RFP Proposals April 29, 2016

Evaluation of Proposals \_\_\_\_\_

Contract submitted for Board Approval May 25, 2016

Selection results notice to be provided to all responders No later than May 13, 2016

**SANTA CRUZ CITY SCHOOLS**

**REQUEST FOR PROPOSAL # 2015-16-02BU  
SENIOR PORTRAITS AND HIGH SCHOOL  
PHOTOGRAPHER**

**ADDENDUM NUMBER ONE (1)  
April 22, 2016**

This addendum changes the original RFP due date from 2:00 pm, Friday, April 29, 2016 to 2:00pm, Friday, May 6, 2016.

## SANTA CRUZ CITY SCHOOLS DISTRICT

**AGENDA ITEM:** Resolution # 47-15-16  
District Signature Authorizations

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

It is recommended that the Board of Education approve Resolution # 47-15-16, District Signature Authorizations, for the period July 1, 2016 through June 30, 2017.

**BACKGROUND:**

Section 42632 of the Education Code requires that a majority of the members of the governing board sign all prelists, warrants or contracts; or that the governing board authorize an officer or employee of the District to sign such orders, warrants or contracts on behalf of the District. Education Code Section 42633 requires the governing board to file with the County Superintendent of Schools verified signatures of each person authorized to sign payroll and expenditure warrant orders or other district documents. At the beginning of each fiscal year, a new resolution is passed to reauthorize or modify signature authority.

**A RESOLUTION OF THE GOVERNING BOARD OF  
SANTA CRUZ CITY SCHOOLS  
RESOLUTION # 47-15-16  
DISTRICT SIGNATURE AUTHORIZATIONS**

**WHEREAS**, it is necessary for the effective operation of Santa Cruz City Schools that numerous documents be routinely signed, such as prelists, warrants, contracts, revolving cash checks, etc.; and

**WHEREAS**, California Education Code Section 42632 requires that all such documents bear the signature of a majority of the governing board of the district;

**WHEREAS**, California Education Code Section 42632 further provides that the governing board may delegate such signature authority to an officer or employee of the district; and

**WHEREAS**, California Education Code Section 42633 requires the Governing Board to file with the County Superintendent of Schools verified signatures of each person authorized to sign payroll and expenditure warrant orders and other district documents;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of Santa Cruz City Schools authorize the employees listed on Exhibit A, within the limits imposed by law, to sign prelists, warrants, contracts, revolving cash checks and other documents on behalf of Santa Cruz City Schools; and

**BE IT FURTHER RESOLVED** that the true signatures of hand of each of personnel authorized to sign the documents listed in Exhibit A for the period of July 1, 2016 through June 30, 2017 are:

Superintendent:

Kris Munro



Asst. Superintendent, Business Services:

Asst. Superintendent, Educational Services

Frank Wells



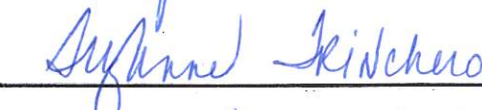
Asst. Superintendent, Human Resources

Molly Parks



Interim Director, Finance

Suzanne Trinchero



Director of Food Services & Nutrition:

Amy Hedrick Farr



ADOPTED this twenty-fifth day of May, 2016, by the Board of Education of the Santa Cruz City Schools by the following roll call vote:

**AYES:**

**NOES:**

**ABSENT OR NOT VOTING:**

Attested to:

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President of the Governing Board  
of Santa Cruz City Schools

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Secretary of the Governing Board  
of Santa Cruz City Schools

SANTA CRUZ CITY SCHOOLS  
Board Resolution # 47-15-16  
Exhibit A

	Contracts	Purchase Orders	Vendor Warrant Orders	Payroll Warrant Orders	Revolving Cash Checks	Electronic Vendor Warrant Transfers	Cafeteria Clearing Account
Kris Munro Superintendent	✓	✓	✓	✓	✓	✓	✓
Vacant Asst. Supt., Business Services	✓	✓	✓	✓	✓	✓	✓
Frank Wells Asst. Supt., Educational Services	✓	✓	✓	✓	✓		
Molly Parks Asst. Supt., Human Resources	✓	✓	✓	✓	✓		
Suzanne Trincherro Interim Director, Finance	✓	✓	✓	✓	✓	✓	✓
Amy Hedrick Farr Director of Food Svcs & Nutrition		✓					✓



## SANTA CRUZ CITY SCHOOL DISTRICT

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

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

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

### **BACKGROUND:**

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

The following contract is presented for ratification:

1. Agreements – Business Services
  1. Lease Agreement – Burton & Cooper, office space at 133 Mission
  2. Lease Agreement – the Sereno Group, office space at 133 Mission
  3. School Innovations & Advocacy – 1 year agreement for assistance with filing of mandated cost claims for mandates outside the block grant.
2. Consultant Services Agreement – Human Resources
  1. Jennifer Putt – Athletic Trainer Services at SCHS for 2016-17.
3. Consultant Services Agreement & Contract Agreements – Educational Services
  1. (for Special Ed Dept.) Mary Schillinger – professional development for Special Ed teachers re Common Core Standards and alignment with students' IEPs.
  2. (for Curriculum Dept.) Kiefer Taylor – Piano accompanist for choirs at Branciforte Middle and Mission Hill Middle Schools.
  3. (for Mission Hill Middle School) UCSC Theater Arts Dept./Shakespeare to Go – two performances
  4. (for Academic Equity and Categorical Programs) Dientes Community Dental Care – Assistance with dental care for migrant ed students.
  5. (for Special Ed Dept.) CTS Language Link – one hour of interpreter services to assist with completion of triennial IEP process.
4. Memorandum of Understanding – Educational Services/Special Ed
  1. Santa Cruz Boys & Girls Club – Summer inclusion and educational opportunity services for five Special Ed students, per their IEPs.

## SANTA CRUZ CITY SCHOOLS LEASE AGREEMENT

This Lease Agreement ("Lease") is entered into on this 11<sup>th</sup> day of May, 2016, by and between Santa Cruz City Schools, a California public school district ("District" or "Landlord") and Burton & Cooper LLP ("BC" or "Tenant") (each a "Party" and collectively the "Parties") on the terms and conditions that follow.

### RECITALS

**WHEREAS**, District, as Landlord, is the owner of certain real property located at 133 Mission Street in the City of Santa Cruz, County of Santa Cruz, State of California, 95060 ("Real Property"); and

**WHEREAS**, Tenant desires to lease a portion of the Real Property, more specifically Suite 102 (the "Premises"), for business purposes; and

**WHEREAS**, District is agreeable to leasing the Premises for said purposes, subject to the terms and conditions set forth herein.

**NOW THEREFORE**, in consideration of the covenants and conditions of this Lease, including the recitals hereof, which are incorporated herein by this reference, the District and Tenant agree as follows:

### LEASE AGREEMENT

1. Rent of Premises; Delivery.

- A. District does hereby rent and lease to the Tenant the Premises under the terms and conditions herein.
- B. District shall deliver to Tenant on the first day of the term of this Lease the actual and exclusive possession of the entire Premises, clear of all tenancies and occupancies. If for any reason District cannot deliver possession of the Premises to Tenant on the Effective Date, District shall not be subject to any liability nor shall District's failure to deliver the Premises affect the validity of this Lease or the obligations of Tenant hereunder or extend the term hereof, but in such case, Tenant shall not be obligated to pay any rent hereunder until possession of the Premises is tendered to Tenant.
- C. The Premises are leased to Tenant on an "as is" basis. District shall not be required to make or construct any alterations including structural changes, additions or improvements to the Premises. By entering and taking possession of the Premises pursuant to this Lease, Tenant accepts the Premises in "as is" condition. Tenant acknowledges that neither the District nor District's agents have made any representation or warranty as to the suitability of the Premises to the conduct of Tenant's business. Any agreements, warranties, or representations not expressly contained herein shall in no way bind either District or Tenant, and District and Tenant expressly waive all claims for damages by reason of any

statement, representation, warranty, promise or agreement, if any, not contained in this Lease.

TENANT INITIALS FOR ACCEPTANCE & ACKNOWLEDGMENT: 

2. Use of Premises. The Premises may be used by Tenant as a business office. Tenant shall not use the Premises for any use other than that specified in this Section 2 without the prior written consent of the District. Tenant shall require all subtenants, licensees, and invitees to use the Premises only in conformance with this use and with applicable governmental laws, regulations, rules and ordinances. Tenant shall indemnify, defend, and hold harmless the District, its Board of Trustees, officers, employees, and agents against any loss, expense, damage, attorneys' fees or liability arising out of failure of Tenant to comply with any applicable law, regulation, rule or ordinance. Tenant shall not commit or suffer to be committed, any waste upon the Premises, or allow any sale by auction upon the Premises, or allow the Premises to be used for any unlawful purpose, or place any loads upon the floor, walls or ceiling which endanger the structure, or place any harmful liquids in the drainage system of the Premises. No waste materials or refuse shall be dumped upon or permitted to remain upon any part of the Premises except in trash containers designated for that purpose. Tenant shall not permit anything to be done in or about the Premises, which will increase the existing rate of insurance upon the Premises, or cause the cancellation of any insurance policy covering the Premises unless Tenant obtains prior written approval from District and pays any increased premium. Tenant agrees to immediately respond to concerns expressed by neighbors or District relating to the operation of the Premises.
3. Lease Term; Extension. The term ("Term") of this Lease shall be for term of two (2) years, commencing on July 1, 2016 ("Effective Date"), and ending on June 30, 2018 ("Expiration Date") unless earlier terminated as provided herein or extended by written agreement signed by both of the Parties.
4. Rent. Rent for the Premises ("Rent") shall be \$9,292.00 per month for the first 12 months of the Lease. Rent is due and payable on the 1st day of each calendar month and is delinquent on the next day. Commencing with the 13th month, and annually thereafter during the Term and any renewal or extension of the Lease, Rent shall be adjusted according to any increase in the U.S. Consumer Price Index of the Bureau of Labor Statistics of the Department of Labor for All Urban Consumers for San Francisco Bay Area Consumer Price Index ("CPI") as published for December of the current and previous year. However, notwithstanding the above, the increase in monthly Rent shall not be less than two percent (2%) nor more than five percent (5%). Annual Rent increases shall be calculated by multiplying the Rent by a fraction, the numerator of which is the December index for the current year and the denominator of which is the December index for the previous year. In no event shall any adjusted Rent be less than the Rent for the month immediately preceding the adjustment. If the CPI is no longer published, then the adjustment to Rent shall be based on an alternate index that most closely reflects the CPI.
5. Security Deposit. Tenant agrees to pay District \$9,292.00, or the equivalent of one month's Rent, as a Security Deposit due at the time of execution of the Lease. If Tenant has paid District a Security Deposit prior to execution of this Lease, then the amount of additional Security Deposit to be paid by Tenant to District shall be the difference between \$9,292.00 and

the amount of Security Deposit currently held by District. All or any portion of the Security Deposit may be used, as reasonably necessary, to: (i) cure Tenant's default in payment of Rent, late charges, non-sufficient funds ("NSF") fees, or other sums due; (ii) repair damage, excluding ordinary wear and tear, caused by Tenant, Tenant's sublessees, or by guests or licensees of Tenant; (iii) clean the Premises, if necessary, upon termination of tenancy; and (iv) cover any other unfulfilled obligation of Tenant under this Lease. The Security Deposit shall not be used by Tenant in lieu of payment of last month's Rent. If all or any portion of the Security Deposit is used during tenancy, Tenant agrees to reinstate the total Security Deposit within 5 days after written notice is delivered to Tenant. Within thirty (30) days after District receives possession of the Premises, District shall: (i) furnish Tenant an itemized statement indicating the amount of any Security Deposit received and the basis for its disposition, and (ii) return any remaining portion of Security Deposit to Tenant. However, if the District's only claim upon the Security Deposit is for unpaid Rent, then the remaining portion of the Security Deposit, after deduction of unpaid Rent, shall be returned within fourteen (14) days after the District receives possession. No interest will be paid on Security Deposit, unless required by local ordinance.

6. Late Charge; Interest; NSF Fee. Tenant acknowledges that either late payment of Rent or issuance of a check returned for insufficient funds ("NSF check") may cause District to incur costs and expenses, the exact amount of which are extremely difficult and impractical to determine. These costs may include, but are not limited to processing, enforcement and accounting expenses, and late charges imposed on District. If any installment of Rent due from Tenant is not received by District within five (5) calendar days after date due, or if a check is returned for insufficient funds, Tenant shall pay to District, respectively, \$500.00 as a late charge ("Late Charge"), plus 10% interest per annum on the delinquent amount and \$25.00 as an insufficient funds fee ("NSF Fee"), any of which shall be deemed additional Rent. District and Tenant agree that these charges represent a fair and reasonable estimate of the costs District may incur by reason of Tenant's late or NSF payment. Any Late Charge, delinquent interest, or NSF Fee due shall be paid with the current installment of Rent. District's acceptance of any Late Charge or NSF Fee shall not constitute a waiver as to any default of Tenant. District's right to collect a Late Charge or NSF Fee shall not be deemed an extension of the date Rent is due, or prevent District from exercising any other rights and remedies under this Lease, and as provided by law.
7. Utilities. The cost of utilities is included in the monthly Rent payment, limited to the following utilities: garbage, water, electricity and gas. Tenant agrees to pay for any and all other utilities and services directly billed to Tenant, including any utilities not listed in this Section 7.
8. Parking. Tenant is entitled to a pro rata share of vehicle parking spaces. The right to parking is included in the Rent charged pursuant to Section 2. Parking space(s) are to be used for parking operable motor vehicles, except for trailers, boats, campers, buses, or trucks (other than pick-up trucks). Parking spaces are to be kept clean. Vehicles leaking oil, gas, or other motor vehicle fluids shall not be parked in parking spaces or on the Premises. Mechanical work or storage of inoperable vehicles is not allowed in parking spaces or elsewhere on the Premises. No overnight parking is permitted.
9. District's Right to Inspect Premises. In addition to the rights provided by law, the District or the District's duly authorized agent may enter the Premises in the event of an emergency, to make repairs or improvements, to show the Premises to prospective buyers or tenants, to conduct an

annual inspection, to address a safety or maintenance problem or to remove any alterations, additions, fixtures, and any other objects which may be affixed or erected in violation of the terms of this Lease. Except in cases of emergency, Tenant's abandonment of the Premises, court order, or where it is impractical to do so, District shall give Tenant twenty-four (24) hours notice before entering.

10. Indemnification.

- A. Tenant agrees to indemnify, reimburse, hold harmless, and defend District, its Board of Trustees, officers, employees and agents against any and all claims, causes of action, judgments, obligations or liabilities, and all reasonable expenses incurred in investigating or resisting the same (including reasonable attorneys' fees), in connection with, arising out of, or related to the operation, condition, use or occupancy of the Premises and all areas appurtenant thereto. This Lease is made on the express representation and covenant by Tenant that District shall not be liable for, or suffer loss by reason of, injury to person or property, from whatever cause in any way connected with the condition, use or occupancy of the Premises specifically including, without limitation, any liability for injury including death to the person or property of the Tenant, its agents, officers, employees, licensees and invitees.
- B. District shall hold harmless and defend and indemnify Tenant from any claims, damages or expenses, including attorneys' fees, arising out of or relating to or in any way connected to District's gross negligence or willful misconduct on the Premises.
- C. This Section 10 shall survive expiration or termination of this Lease.

11. Assignment and Sublease.

- A. Tenant may not assign this Lease without District's consent and written approval. In the event of an assignment properly approved by District to a person or entity who, on the basis of generally accepted accounting principles consistently applied, has a net worth and credit worthiness equal to or greater than that of Tenant at the time of the assignment, Tenant shall be released from all covenants, conditions, restrictions and provisions of this Lease for the period of time after such assignment. In the event of a properly approved assignment to a person or entity with a net worth and credit worthiness less than that of Tenant, Tenant shall continue to be responsible for the performance of all covenants, restrictions, and provisions of this Lease. Consent to one assignment shall not be deemed consent to any subsequent assignment.
- B. Provided Tenant is not then in default under this Lease, Tenant shall have the right, at any time during the Term hereof and from time to time, with the prior written consent of District, to sublet all or any portion of the Premises, provided that: (a) each such sublease shall be subject to each and all of the covenants, conditions, restrictions and provisions of this Lease, including the early termination clauses; (b) subtenancy shall not establish any District-Tenant relationship between District and subtenant; (c) no sublease shall extend beyond the Term of this Lease without District's express written consent thereto which may be withheld in District's sole and absolute discretion; and (d) within (10) days after the execution thereof by the Parties, Tenant shall deliver to District a full, true, and complete copy of every sublease and of all amendments or modifications thereto. Regardless of

District's consent, no subletting shall release Tenant of Tenant's obligations or alter the primary liability of Tenant to pay the Rent and to perform all other obligations to be performed by Tenant under this Lease. Consent to one subletting shall not be deemed consent to any subsequent subletting. In the event of default by any subtenant of Tenant or any successor of Tenant, in the performance of any of the terms hereof, District may proceed directly against Tenant without the necessity of exhausting remedies against said subtenant.

- C. The District herein provides its express written consent to Tenant's sublease of any portion of the Premises to Baskin & Grant, LLP, subject to the terms and conditions set forth in this Lease.
12. Waiver. No waiver of any default shall affect or alter this Lease, which shall continue in full force and effect. No waiver shall affect the respective rights of District or Tenant with respect to any other then-existing or subsequent default.
13. Compliance with Laws; Interpretation. Tenant shall comply with all local, state or federal laws, ordinances, rules, statutes and regulations now in effect or promulgated in the future with respect to the use of the Premises and activities conducted thereon. Tenant shall not use or permit the Premises to be used for any purpose or purposes other than the purpose or purposes for which the Premises are hereby leased.
14. Insurance.
- A. Commercial General Liability Insurance and Auto Insurance. Tenant shall, at Tenant's expense, obtain and keep in force during the term of this Lease a policy of commercial general liability insurance and a comprehensive auto liability policy insuring District and Tenant against claims and liabilities arising out of the operation, condition, use, or occupancy of the Premises and all areas appurtenant thereto, including common areas, asphalt surfaces and parking areas. Tenant's comprehensive auto liability policy shall insure all hired and non-owned vehicle(s). Tenant's commercial general insurance shall be at least as broad as the Insurance Service Office (ISO) CG 00-01 form and in an amount of not less than One Million Dollars (\$1,000,000) for bodily injury or death and property damage as a result of any one occurrence and a Two Million Dollar (\$2,000,000) general aggregate policy limit. In addition, Tenant shall obtain a personal injury policy in the amount of One Million Dollars (\$1,000,000). The insurance carrier, deductibles and/or self-insured retentions shall be approved by District, which approval shall not be unreasonably withheld. Prior to execution of this Lease, Tenant shall deliver to District a certificate of insurance evidencing the existence of the policies required hereunder and copies of endorsements stating that such policies shall:
- a. not be canceled or altered without thirty (30) days prior written notice to District;
  - b. insure performance of the indemnity set forth in Section 10.A above;
  - c. state the coverage is primary and any coverage by District is in excess thereto;
  - d. contain a cross liability endorsement; and,
  - e. include a separate endorsement naming District as an additional insured.

At least thirty (30) days prior to the expiration of such certificate, and every such subsequent certificate, Tenant shall deliver to District a new certificate of insurance

consistent with all of the terms and conditions required in connection with the original certificate of insurance as described in this Section 14.A.

- B. Fire Insurance. During the term of this Lease, District shall maintain at its cost a policy of standard fire and casualty insurance limited to the value of the existing buildings and improvements located on the Premises. In the event of loss or damage to the Premises or any contents, each of the Parties hereto, and all persons claiming under each of the Parties, shall look first to any insurance in its favor before making any claim against the other Party, and to the extent possible without adding additional costs, each Party shall obtain for each policy of such insurance provisions permitting waiver of any claim against the other Party for loss or damage within the scope of the insurance and each Party, to such extent permitted, for itself and its insurers, waives all such insurance claims against the other Party. Any insurance carried by District against such risks shall be primary insurance with respect to any insurance carried by Tenant.
- C. Subtenant Insurance. During the term of this Lease, Tenant shall require any subtenant of all or any portion of the Premises to maintain in effect during the term of such sublease, insurance coverage equivalent to that required to be maintained by Tenant, however, Tenant and District may, upon mutual agreement, reduce such insurance requirements depending upon subtenant's use.
- D. Tenant's Property Insurance. Tenant's personal property, fixtures, equipment, inventory and vehicles are not insured by District against loss or damage due to fire, theft, vandalism, rain, water, criminal or negligent acts of others, or any other cause. Accordingly, Tenant shall at its own expense, maintain in full force and effect an insurance policy on all of its fixtures, equipment, improvements made by Tenant and personal property in, about, or on the Premises. Said policy shall be for "All Risk" coverage insurance to the extent of at least ninety percent (90%) of the insurable value of Tenant's property. Tenant shall deliver to District prior to execution of this Lease, a certificate of insurance evidencing the existence of the policy required hereunder.
- E. Insurance Limits, Rating of Insurers and Certificates. It is the intent of the Parties that policy limits set herein shall be raised from time to time during the term of this Lease to account for: (i) increases in monthly Rent for the Premises; (ii) increases in the estimated full replacement cost of the Premises; and (iii) increases in the general marketplace insurance limits for tenancies as defined herein or subtenancies consistent with the provisions of this Lease. Insurance is to be placed with insurers with a current A.M. Best Insurance rating of no less than A-minus and subject to the approval of District. Tenant shall furnish District with the original certificates and amendatory endorsements evidencing the required coverages.
- F. Mutual Release. Each Party hereby releases the other Party, and its partners, officers, agents and employees from any and all claims, demands, loss, expense or injury to the Premises or to the furnishings, fixtures, equipment, inventory or other personal property of Tenant in, about, or upon the Premises, which is caused by perils, events or happenings which are covered by the insurance required by this Lease or which are the subject of insurance carried by Tenant and in force at the time of such loss. Each Party shall procure an appropriate clause in, or an endorsement to, all policies required by this Lease or any other insurance policy maintained by Tenant or District, pursuant to which the insurance

company or companies waive subrogation or consent to a waiver of a right of recovery against the other Party.

15. Maintenance and Repair. Tenant shall, at its cost, maintain the Premises in a good condition consistent with the condition of the Premises existing at the time of delivery. Except as expressly provided herein, Tenant shall, at its cost, maintain and repair the Premises including the windows, skylights, doors and all door hardware, the walls and partitions, ceilings and all other surfaces visible to public or Tenant and the electrical, plumbing, lighting, heating, and ventilating systems in a condition similar to that which exists at the time Tenant takes possession of the Premises. The term "maintain and repair" shall be defined as routine, regular or necessary maintenance. If plumbing, heating, ventilating, and electrical systems can be accessed without removal of walls or floors, repairs and maintenance shall be the Tenant's responsibility. For example, Tenant will be responsible for toilet replacements and clogged toilets, while District will be responsible for main sewer lines that are clogged, damaged or broken due to no fault of Tenant.
16. Alterations by Tenant. Unless authorized by law, Tenant will not, without District's prior written consent, alter, re-key or install any locks to the Premises or install or alter any burglar alarm system. Tenant will provide copies of any keys, alarm codes, or other security information to District upon any change, alteration, or installation thereof. Tenant will not remodel or make any structural changes, alterations or additions to the premises, will not paper, paint or decorate (a reasonable number of picture hangers excepted), nor install, attach, remove or exchange appliances or equipment such as air conditioning, heating, refrigerating, nor refinish or shellac wood floors (collectively "Improvements"), without the prior written permission of the District. All Improvements to the Premises shall remain the property of District, and shall not be removed or altered without District's express written consent.
17. Notices. Any and all notices or other communications required or permitted by this Lease or by law to be delivered to, served on, or given to either Party to this Lease shall be in writing and shall be deemed properly delivered to such Party at the earliest of (i) the date actually received; (ii) 3 business days after deposit in the United States mail, postage prepaid, certified or registered, addressed to the respective Party at the address identified below; or (iii) 1 business day after deposit with a mail service, whether United States mail, or a private company, which guarantees next-business-day delivery. Either Party may change its address for purposes of notice by giving written notice of such change of address, which shall become effective five (5) business days after giving notice thereof.

All notices given pursuant to this Lease shall be delivered to:

Burton & Cooper:  
Burton & Cooper, LLP  
133 Mission Street, Suite 102  
Santa Cruz, CA 95060  
Telephone: (831) 425-5023  
Facsimile: (831) 427-3159

District:  
Assistant Superintendent of Business Services  
Santa Cruz City Schools  
405 Old San Jose Rd.  
Soquel, CA 95073  
Telephone: (831) 429-3410  
Facsimile: (831) 429-3447

18. Surrender of Premises. Upon expiration or other termination of this Lease, Tenant shall immediately quit and surrender the Premises to District in good order and condition, ordinary



wear and tear excepted, and shall remove all of Tenant's personal property and also any trash, debris, chemicals or hazardous materials.

19. Holding Over. If Tenant shall hold over after the expiration of the Term or any renewal or extension of this Lease, such holding over shall not be deemed to extend the Term or renew the Lease, but the tenancy thereafter shall continue upon the covenants and conditions set forth herein at one hundred fifty percent (150%) of the monthly Rent ("Holding Over Rent") of the last expiring term unless a different Rent amount is agreed to by the District and Tenant.
20. Default. The occurrence of any one or more of the following events shall constitute a default and breach of this Lease: (i) Tenant's failure to pay rent when due, if the failure continues for ten (10) days after written notice has been given to Tenant; (ii) Either Party's failure to perform any other provision of this Lease if the failure to perform is not cured within thirty (30) days after written notice thereof has been given to the breaching Party. If the default cannot reasonably be cured within said thirty (30) day period, the breaching Party will not be in default under this Lease if the breaching Party commences to cure the default within the thirty (30) day period and diligently prosecutes the same to completion. Upon expiration of the applicable notice period, the non-breaching Party may immediately terminate the Lease. Notice of the immediate termination shall be provided in writing to the breaching Party.

In the event Tenant breaches any obligation under this Lease, abandons the Premises, or gives notice of intent to terminate tenancy prior to expiration, Tenant shall be responsible for all lost Rent, rental commissions, advertising expenses, and painting costs necessary to ready Premises for re-rental. District may also recover from Tenant: (i) the worth, at the time of award, of the unpaid Rent that had been earned at the time of termination; (ii) the worth, at the time of award, of the amount by which unpaid Rent that would have been earned after expiration until the time of award exceeds the amount of such rental loss the Tenant proves could have been reasonably avoided; and (iii) the worth, at the time of award, of the amount by which the unpaid Rent for the balance of the Term after the time of award exceeds the amount of such rental loss that Tenant proves could be reasonably avoided. District may elect to continue the tenancy in effect for so long as District does not terminate Tenant's right to possession, by either written notice of termination of possession or by reletting the Premises to another who takes possession, and District may enforce all District's rights and remedies under this Lease, including the right to recover the Rent as it becomes due.

21. Damage to Premises. If by no fault of Tenant, Premises are totally or partially damaged or destroyed by fire, earthquake, accident or other casualty, District shall have the right to restore Premises by repair or rebuilding. If District elects to repair or rebuild, and is able to complete such restoration within ninety (90) days from the date of damage, subject to the terms of this Section, this Lease shall remain in full force and effect. If District is unable to restore the Premises within this time, or if District elects not to restore, then either District or Tenant may terminate this Lease by giving the other written notice. Rent shall be abated as of the date of damage. The abated amount shall be the current monthly Rent prorated on a 30-day basis. If this Lease is not terminated, and the damage is not repaired, then Rent shall be reduced based in the extent to which the damage interferes with Tenant's reasonable use of the Premises. If damage occurs as a result of an act of Tenant or Tenant's sublessees, guests, or licensees (i) only District shall have the right, at District's sole discretion, within thirty (30) days after such total or partial destruction or damage to treat the Lease as terminated by Tenant, and (ii) District shall have the right to recover damages from Tenant.

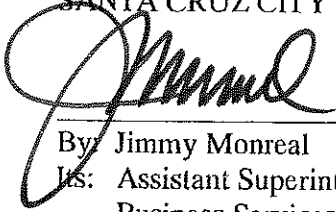
22. Subordination. Tenant agrees to accept the Premises subject to and subordinate to any existing or future mortgage or other lien, and District reserves the right to subject Premises to same. Tenant agrees to and hereby irrevocably grants District power of attorney for Tenant for the sole purpose of executing and delivering in the name of the Tenant any documents related to the District's right to subject the Premises to a mortgage or other lien. In consideration for Tenant's subordination, Tenant shall be entitled to a covenant of non-disturbance from any future lienholder in the event of foreclosure by any future lienholder against the District resulting in termination of the Lease. Tenant agrees to provide an estoppel certificate in a format prepared by District in addition to any such subordination.
23. Severability. If any provision or any part of this Lease is for any reason held to be invalid and/or unenforceable or contrary to public policy, law, statute, or ordinance by a court of competent jurisdiction, the remainder of this Lease shall not be affected thereby and shall remain valid and fully enforceable.
24. Amendments. Each of the Parties acknowledges and agrees that this Lease may be amended only by a writing signed by both Parties.
25. Entire Agreement; Conflicts. This Lease constitutes the entire agreement between the Parties with respect to the subject matter hereof, and no prior agreement, statement, promise, or representation made by any party, employee, officer, or agent which is not contained herein shall be binding or valid. Any previous agreements between the District and Tenant regarding the Premises are hereby terminated.
26. Headings. The headings of the sections are for convenience only and are not a part of this Lease, nor shall they be considered in construing the intent of this Lease.
27. Interpretation. The language of all parts of this Lease shall, in all cases, be construed as a whole according to its fair meaning and not in favor of nor against any of the Parties as draftsman or otherwise.
28. Waiver. No waiver of default in any of the terms, covenants, or conditions in this Lease shall be a waiver of any subsequent default of the same or any other terms, covenants or conditions herein contained.
29. Future Assurances. Each of the Parties agrees to execute such further documents and take such further actions as may be reasonably necessary or appropriate to effectuate the terms of this Lease.
30. Execution in Counterpart; Facsimile Signatures. The Parties may sign this Lease in counterparts such that this Lease, when all signatures are appended together, will constitute a fully signed original or copy thereof. Facsimile signatures or copies of signatures shall be binding to the same extent as original signatures.
31. Binding Effect. This Lease shall be binding upon, inure to the benefit of, and be enforceable by the respective successors and permitted assigns of the Parties hereto.

\*\*\*\*\*

Wherefore, the Parties hereto enter into this Lease on the date set forth above.

**District**

SANTA CRUZ CITY SCHOOLS



By: Jimmy Monreal  
Its: Assistant Superintendent,  
Business Services

05/11/16

**Tenant**

BURTON & COOPER, LLP



By: John Steven Burton  
Its: Managing Partner

## **SANTA CRUZ CITY SCHOOLS LEASE AGREEMENT**

This Lease Agreement ("Lease") is entered into on this 1<sup>st</sup> day of August, 2016, by and between Santa Cruz City Schools, a California public school district ("District" or "Landlord") and Sereno Group Real Estate ("Tenant") (each a "Party" and collectively the "Parties") on the terms and conditions that follow.

### **RECITALS**

**WHEREAS**, District, as Landlord, is the owner of certain real property located at 133 Mission Street in the City of Santa Cruz, County of Santa Cruz, State of California, 95060 ("Real Property"); and

**WHEREAS**, Tenant desires to lease a portion of the Real Property, more specifically Suite 100 (the "Premises"), for business purposes; and

**WHEREAS**, District is agreeable to leasing the Premises for said purposes, subject to the terms and conditions set forth herein.


**NOW THEREFORE**, in consideration of the covenants and conditions of this Lease, including the recitals hereof, which are incorporated herein by this reference, the District and Tenant agree as follows:

### **LEASE AGREEMENT**

1. **Rent of Premises; Delivery.**

- A. District does hereby rent and lease to the Tenant the Premises under the terms and conditions herein.
- B. District shall deliver to Tenant on the first day of the term of this Lease the actual and exclusive possession of the entire Premises, clear of all tenancies and occupancies. If for any reason District cannot deliver possession of the Premises to Tenant on the Effective Date, District shall not be subject to any liability nor shall District's failure to deliver the Premises affect the validity of this Lease or the obligations of Tenant hereunder or extend the term hereof, but in such case, Tenant shall not be obligated to pay any rent hereunder until possession of the Premises is tendered to Tenant.
- C. The Premises are leased to Tenant on an "as is" basis. District shall not be required to make or construct any alterations including structural changes, additions or improvements to the Premises. By entering and taking possession of the Premises pursuant to this Lease, Tenant accepts the Premises in "as is" condition. Tenant acknowledges that neither the District nor District's agents have made any representation or warranty as to the suitability of the Premises to the conduct of Tenant's business. Any agreements, warranties, or representations not expressly contained herein shall in no way bind either District or Tenant, and District and Tenant expressly waive all claims for damages by reason of any

statement, representation, warranty, promise or agreement, if any, not contained in this Lease.

TENANT INITIALS FOR ACCEPTANCE & ACKNOWLEDGMENT: 

2. Use of Premises. The Premises may be used by Tenant as a business office. Tenant shall not use the Premises for any use other than that specified in this Section 2 without the prior written consent of the District. Tenant shall require all subtenants, licensees, and invitees to use the Premises only in conformance with this use and with applicable governmental laws, regulations, rules and ordinances. Tenant shall indemnify, defend, and hold harmless District, its Board of Trustees, officers, employees and agents against any loss, expense, damage, attorneys' fees or liability arising out of failure of Tenant to comply with any applicable law, regulation, rule or ordinance. Tenant shall not commit or suffer to be committed, any waste upon the Premises, or allow any sale by auction upon the Premises, or allow the Premises to be used for any unlawful purpose, or place any loads upon the floor, walls or ceiling which endanger the structure, or place any harmful liquids in the drainage system of the Premises. No waste materials or refuse shall be dumped upon or permitted to remain upon any part of the Premises except in trash containers designated for that purpose. Tenant shall not permit anything to be done in or about the Premises, which will increase the existing rate of insurance upon the Premises, or cause the cancellation of any insurance policy covering the Premises unless Tenant obtains prior written approval from District and pays any increased premium. Tenant agrees to immediately respond to concerns expressed by neighbors or District relating to the operation of the Premises.
3. Lease Term; Renewal. The term ("Term") of this Lease shall be for a two (2) year period, commencing on August 1, 2016 ("Effective Date"), and ending on July 31, 2018 ("Expiration Date") unless earlier terminated as provided herein. This Lease may be renewed for an additional two (2) year term ("Renewal Term") upon the mutual written agreement of both of the Parties.
4. Rent. Rent for the Premises ("Rent") shall be \$2,500.00 per month for the first 12 months of the Lease. Rent is due and payable on the 1st day of each calendar month and is delinquent on the next day. Commencing with the 13th month, and annually thereafter during the Term and any renewal or extension of the Lease, Rent shall be adjusted according to any increase in the U.S. Consumer Price Index of the Bureau of Labor Statistics of the Department of Labor for All Urban Consumers for San Francisco Bay Area Consumer Price Index ("CPI") as published for December of the current and previous year. However, notwithstanding the above, the increase in monthly Rent shall not be less than two percent (2%) nor more than five percent (5%). Annual Rent increases shall be calculated by multiplying the Rent by a fraction, the numerator of which is the December index for the current year and the denominator of which is the December index for the previous year. In no event shall any adjusted Rent be less than the Rent for the month immediately preceding the adjustment. If the CPI is no longer published, then the adjustment to Rent shall be based on an alternate index that most closely reflects the CPI.
5. Security Deposit. Tenant agrees to pay District \$2,500.00, or the equivalent of one month's Rent, as a Security Deposit which shall be due at the time of execution of the Lease. If Tenant has paid District a Security Deposit prior to execution of this Lease, then the amount of additional Security Deposit to be paid by Tenant to District shall be the difference between

\$2,500.00 and the amount of Security Deposit currently held by District. All or any portion of the Security Deposit may be used, as reasonably necessary, to: (i) cure Tenant's default in payment of Rent, late charges, non-sufficient funds ("NSF") fees, or other sums due; (ii) repair damage, excluding ordinary wear and tear, caused by Tenant, Tenant's sublessees, or by guests or licensees of Tenant; (iii) clean the Premises, if necessary, upon termination of tenancy; and (iv) cover any other unfulfilled obligation of Tenant under this Lease. The Security Deposit shall not be used by Tenant in lieu of payment of last month's Rent. If all or any portion of the Security Deposit is used during tenancy, Tenant agrees to reinstate the total Security Deposit within 5 days after written notice is delivered to Tenant. Within thirty (30) days after District receives possession of the Premises, District shall: (i) furnish Tenant an itemized statement indicating the amount of any Security Deposit received and the basis for its disposition, and (ii) return any remaining portion of Security Deposit to Tenant. However, if the District's only claim upon the Security Deposit is for unpaid Rent, then the remaining portion of the Security Deposit, after deduction of unpaid Rent, shall be returned within fourteen (14) days after the District receives possession. No interest will be paid on Security Deposit, unless required by local ordinance.

6. Late Charge; Interest; NSF Fee. Tenant acknowledges that either late payment of Rent or issuance of a check returned for insufficient funds ("NSF check") may cause District to incur costs and expenses, the exact amount of which are extremely difficult and impractical to determine. These costs may include, but are not limited to processing, enforcement and accounting expenses, and late charges imposed on District. If any installment of Rent due from Tenant is not received by District within five (5) calendar days after date due, or if a check is returned for insufficient funds, Tenant shall pay to District, respectively, \$500.00 as a late charge ("Late Charge"), plus 10% interest per annum on the delinquent amount and \$25.00 as an insufficient funds fee ("NSF Fee"), any of which shall be deemed additional Rent. District and Tenant agree that these charges represent a fair and reasonable estimate of the costs District may incur by reason of Tenant's late or NSF payment. Any Late Charge, delinquent interest, or NSF Fee due shall be paid with the current installment of Rent. District's acceptance of any Late Charge or NSF Fee shall not constitute a waiver as to any default of Tenant. District's right to collect a Late Charge or NSF Fee shall not be deemed an extension of the date Rent is due, or prevent District from exercising any other rights and remedies under this Lease, and as provided by law.
7. Utilities. The cost of utilities is included in the monthly Rent payment, limited to the following utilities: garbage, water, electricity and gas. Tenant agrees to pay for any and all other utilities and services directly billed to Tenant, including any utilities not listed in this Section 7.
8. Parking. Tenant is entitled to a pro rata share of vehicle parking spaces. The right to parking is included in the Rent charged pursuant to Section 2. Parking space(s) are to be used for parking operable motor vehicles, except for trailers, boats, campers, buses, or trucks (other than pick-up trucks). Parking spaces are to be kept clean. Vehicles leaking oil, gas, or other motor vehicle fluids shall not be parked in parking spaces or on the Premises. Mechanical work or storage of inoperable vehicles is not allowed in parking spaces or elsewhere on the Premises. No overnight parking is permitted.
9. District's Right to Inspect Premises. In addition to the rights provided by law, the District or the District's duly authorized agent may enter the Premises in the event of an emergency, to make repairs or improvements, to show the Premises to prospective buyers or tenants, to conduct an

annual inspection, to address a safety or maintenance problem or to remove any alterations, additions, fixtures, and any other objects which may be affixed or erected in violation of the terms of this Lease. Except in cases of emergency, Tenant's abandonment of the Premises, court order, or where it is impractical to do so, District shall give Tenant twenty-four (24) hours notice before entering.

10. Indemnification.

- A. Tenant agrees to indemnify, reimburse, hold harmless, and defend District, its Board of Trustees, officers, employees and agents against any and all claims, causes of action, judgments, obligations or liabilities, and all reasonable expenses incurred in investigating or resisting the same (including reasonable attorneys' fees), in connection with, arising out of, or related to the operation, condition, use or occupancy of the Premises and all areas appurtenant thereto. This Lease is made on the express representation and covenant by Tenant that District shall not be liable for, or suffer loss by reason of, injury to person or property, from whatever cause in any way connected with the condition, use or occupancy of the Premises specifically including, without limitation, any liability for injury including death to the person or property of the Tenant, its agents, officers, employees, licensees and invitees.
- B. District shall hold harmless and defend and indemnify Tenant from any claims, damages or expenses, including attorneys' fees, arising out of or relating to or in any way connected to District's gross negligence or willful misconduct on the Premises.
- C. This Section 10 shall survive expiration or termination of this Lease.

11. Assignment and Sublease.

- A. Tenant may not assign this Lease without District's consent and written approval. In the event of an assignment properly approved by District to a person or entity who, on the basis of generally accepted accounting principles consistently applied, has a net worth and credit worthiness equal to or greater than that of Tenant at the time of the assignment, Tenant shall be released from all covenants, conditions, restrictions and provisions of this Lease for the period of time after such assignment. In the event of a properly approved assignment to a person or entity with a net worth and credit worthiness less than that of Tenant, Tenant shall continue to be responsible for the performance of all covenants, restrictions, and provisions of this Lease. Consent to one assignment shall not be deemed consent to any subsequent assignment.
- B. Provided Tenant is not then in default under this Lease, Tenant shall have the right, at any time during the Term hereof and from time to time, with the prior written consent of District, to sublet all or any portion of the Premises, provided that: (a) each such sublease shall be subject to each and all of the covenants, conditions, restrictions and provisions of this Lease, including the early termination clauses; (b) subtenancy shall not establish any District-Tenant relationship between District and subtenant; (c) no sublease shall extend beyond the Term of this Lease without District's express written consent thereto which may be withheld in District's sole and absolute discretion; and (d) within (10) days after the execution thereof by the Parties, Tenant shall deliver to District a full, true, and complete copy of every sublease and of all amendments or modifications thereto. Regardless of

District's consent, no subletting shall release Tenant of Tenant's obligations or alter the primary liability of Tenant to pay the Rent and to perform all other obligations to be performed by Tenant under this Lease. Consent to one subletting shall not be deemed consent to any subsequent subletting. In the event of default by any subtenant of Tenant or any successor of Tenant, in the performance of any of the terms hereof, District may proceed directly against Tenant without the necessity of exhausting remedies against said subtenant.

12. Waiver. No waiver of any default shall affect or alter this Lease, which shall continue in full force and effect. No waiver shall affect the respective rights of District or Tenant with respect to any other then-existing or subsequent default.
13. Compliance with Laws; Interpretation. Tenant shall comply with all local, state or federal laws, ordinances, rules, statutes and regulations now in effect or promulgated in the future with respect to the use of the Premises and activities conducted thereon. Tenant shall not use or permit the Premises to be used for any purpose or purposes other than the purpose or purposes for which the Premises are hereby leased.
14. Insurance.
  - A. Commercial General Liability Insurance and Auto Insurance. Tenant shall, at Tenant's expense, obtain and keep in force during the term of this Lease a policy of commercial general liability insurance and a comprehensive auto liability policy insuring District and Tenant against claims and liabilities arising out of the operation, condition, use, or occupancy of the Premises and all areas appurtenant thereto, including common areas, asphalt surfaces and parking areas. Tenant's comprehensive auto liability policy shall insure all hired and non-owned vehicle(s). Tenant's commercial general insurance shall be at least as broad as the Insurance Service Office (ISO) CG 00-01 form and in an amount of not less than One Million Dollars (\$1,000,000) for bodily injury or death and property damage as a result of any one occurrence and a Two Million Dollar (\$2,000,000) general aggregate policy limit. In addition, Tenant shall obtain a personal injury policy in the amount of One Million Dollars (\$1,000,000). The insurance carrier, deductibles and/or self-insured retentions shall be approved by District, which approval shall not be unreasonably withheld. Prior to execution of this Lease, Tenant shall deliver to District a certificate of insurance evidencing the existence of the policies required hereunder and copies of endorsements stating that such policies shall:
    - a. not be canceled or altered without thirty (30) days prior written notice to District;
    - b. insure performance of the indemnity set forth in Section 10.A above;
    - c. state the coverage is primary and any coverage by District is in excess thereto;
    - d. contain a cross liability endorsement; and,
    - e. include a separate endorsement naming District as an additional insured.

At least thirty (30) days prior to the expiration of such certificate, and every such subsequent certificate, Tenant shall deliver to District a new certificate of insurance consistent with all of the terms and conditions required in connection with the original certificate of insurance as described in this Section 14.A.

- B. Fire Insurance. During the term of this Lease, District shall maintain at its cost a policy of



standard fire and casualty insurance limited to the value of the existing buildings and improvements located on the Premises. In the event of loss or damage to the Premises or any contents, each of the Parties hereto, and all persons claiming under each of the Parties, shall look first to any insurance in its favor before making any claim against the other Party, and to the extent possible without adding additional costs, each Party shall obtain for each policy of such insurance provisions permitting waiver of any claim against the other Party for loss or damage within the scope of the insurance and each Party, to such extent permitted, for itself and its insurers, waives all such insurance claims against the other Party. Any insurance carried by District against such risks shall be primary insurance with respect to any insurance carried by Tenant.

- C. Subtenant Insurance. During the term of this Lease, Tenant shall require any subtenant of all or any portion of the Premises to maintain in effect during the term of such sublease, insurance coverage equivalent to that required to be maintained by Tenant, however, Tenant and District may, upon mutual agreement, reduce such insurance requirements depending upon subtenant's use.
- D. Tenant's Property Insurance. Tenant's personal property, fixtures, equipment, inventory and vehicles are not insured by District against loss or damage due to fire, theft, vandalism, rain, water, criminal or negligent acts of others, or any other cause. Accordingly, Tenant shall at its own expense, maintain in full force and effect an insurance policy on all of its fixtures, equipment, improvements made by Tenant and personal property in, about, or on the Premises. Said policy shall be for "All Risk" coverage insurance to the extent of at least ninety percent (90%) of the insurable value of Tenant's property. Tenant shall deliver to District prior to execution of this Lease, a certificate of insurance evidencing the existence of the policy required hereunder.
- E. Insurance Limits, Rating of Insurers and Certificates. It is the intent of the Parties that policy limits set herein shall be raised from time to time during the term of this Lease to account for: (i) increases in monthly Rent for the Premises; (ii) increases in the estimated full replacement cost of the Premises; and (iii) increases in the general marketplace insurance limits for tenancies as defined herein or subtenancies consistent with the provisions of this Lease. Insurance is to be placed with insurers with a current A.M. Best Insurance rating of no less than A-minus and subject to the approval of District. Tenant shall furnish District with the original certificates and amendatory endorsements evidencing the required coverages.
- F. Mutual Release. Each Party hereby releases the other Party, and its partners, officers, agents and employees from any and all claims, demands, loss, expense or injury to the Premises or to the furnishings, fixtures, equipment, inventory or other personal property of Tenant in, about, or upon the Premises, which is caused by perils, events or happenings which are covered by the insurance required by this Lease or which are the subject of insurance carried by Tenant and in force at the time of such loss. Each Party shall procure an appropriate clause in, or an endorsement to, all policies required by this Lease or any other insurance policy maintained by Tenant or District, pursuant to which the insurance company or companies waive subrogation or consent to a waiver of a right of recovery against the other Party.

15. Maintenance and Repair. Tenant shall, at its cost, maintain the Premises in a good condition

consistent with the condition of the Premises existing at the time of delivery. Except as expressly provided herein, Tenant shall, at its cost, maintain and repair the Premises including the windows, skylights, doors and all door hardware, the walls and partitions, ceilings and all other surfaces visible to public or Tenant and the electrical, plumbing, lighting, heating, and ventilating systems in a condition similar to that which exists at the time Tenant takes possession of the Premises. The term "maintain and repair" shall be defined as routine, regular or necessary maintenance. If plumbing, heating, ventilating, and electrical systems can be accessed without removal of walls or floors, repairs and maintenance shall be the Tenant's responsibility. For example, Tenant will be responsible for toilet replacements and clogged toilets, while District will be responsible for main sewer lines that are clogged, damaged or broken due to no fault of Tenant.

16. Alterations by Tenant. Unless authorized by law, Tenant will not, without District's prior written consent, alter, re-key or install any locks to the Premises or install or alter any burglar alarm system. Tenant will provide copies of any keys, alarm codes, or other security information to District upon any change, alteration, or installation thereof. Tenant will not remodel or make any structural changes, alterations or additions to the Premises, will not paper, paint or decorate (a reasonable number of picture hangers excepted), nor install, attach, remove or exchange appliances or equipment such as air conditioning, heating, refrigerating, nor refinish or shellac wood floors (collectively "Improvements"), without the prior written permission of the District. All Improvements to the Premises shall remain the property of District, and shall not be removed or altered without District's express written consent.
17. Notices. Any and all notices or other communications required or permitted by this Lease or by law to be delivered to, served on, or given to either Party to this Lease shall be in writing and shall be deemed properly delivered to such Party at the earliest of (i) the date actually received; (ii) 3 business days after deposit in the United States mail, postage prepaid, certified or registered, addressed to the respective Party at the address identified below; or (iii) 1 business day after deposit with a mail service, whether United States mail, or a private company, which guarantees next-business-day delivery. Either Party may change its address for purposes of notice by giving written notice of such change of address, which shall become effective five (5) business days after giving notice thereof.

All notices given pursuant to this Lease shall be delivered to:

Sereno Group Real Estate:

Sereno Group Real Estate  
133 Mission Street, Suite 100  
Santa Cruz, CA 95060  
Telephone: (831) 515.1200  
Facsimile: (831) 515.1201

District:

Assistant Superintendent of Business Services  
Santa Cruz City Schools  
405 Old San Jose Rd.  
Soquel, CA 95073  
Telephone: (831) 429-3410  
Facsimile: (831) 429-3447

18. Surrender of Premises. Upon expiration or other termination of this Lease, Tenant shall immediately quit and surrender the Premises to District in good order and condition, ordinary wear and tear excepted, and shall remove all of Tenant's personal property and also any trash, debris, chemicals or hazardous materials.

19. Holding Over. If Tenant shall hold over after the expiration of the Term or any renewal or extension of this Lease, such holding over shall not be deemed to extend the Term or renew the Lease, but the tenancy thereafter shall continue upon the covenants and conditions set forth herein at one hundred fifty percent (150%) of the monthly Rent ("Holding Over Rent") of the last expiring term unless a different Rent amount is agreed to by District and Tenant.
20. Default. The occurrence of any one or more of the following events shall constitute a default and breach of this Lease: (i) Tenant's failure to pay rent when due, if the failure continues for ten (10) days after written notice has been given to Tenant; (ii) Either Party's failure to perform any other provision of this Lease if the failure to perform is not cured within thirty (30) days after written notice thereof has been given to the breaching Party. If the default cannot reasonably be cured within said thirty (30) day period, the breaching Party will not be in default under this Lease if the breaching Party commences to cure the default within the thirty (30) day period and diligently prosecutes the same to completion. Upon expiration of the applicable notice period, the non-breaching Party may immediately terminate the Lease. Notice of the immediate termination shall be provided in writing to the breaching Party.

In the event Tenant breaches any obligation under this Lease, abandons the Premises, or gives notice of intent to terminate tenancy prior to expiration, Tenant shall be responsible for all lost Rent, rental commissions, advertising expenses, and painting costs necessary to ready Premises for re-rental. District may also recover from Tenant: (i) the worth, at the time of award, of the unpaid Rent that had been earned at the time of termination; (ii) the worth, at the time of award, of the amount by which unpaid Rent that would have been earned after expiration until the time of award exceeds the amount of such rental loss the Tenant proves could have been reasonably avoided; and (iii) the worth, at the time of award, of the amount by which the unpaid Rent for the balance of the Term after the time of award exceeds the amount of such rental loss that Tenant proves could be reasonably avoided. District may elect to continue the tenancy in effect for so long as District does not terminate Tenant's right to possession, by either written notice of termination of possession or by reletting the Premises to another who takes possession, and District may enforce all District's rights and remedies under this Lease, including the right to recover the Rent as it becomes due.

21. Damage to Premises. If by no fault of Tenant, Premises are totally or partially damaged or destroyed by fire, earthquake, accident or other casualty, District shall have the right to restore Premises by repair or rebuilding. If District elects to repair or rebuild, and is able to complete such restoration within ninety (90) days from the date of damage, subject to the terms of this Section, this Lease shall remain in full force and effect. If District is unable to restore the Premises within this time, or if District elects not to restore, then either District or Tenant may terminate this Lease by giving the other written notice. Rent shall be abated as of the date of damage. The abated amount shall be the current monthly Rent prorated on a thirty (30) day basis. If this Lease is not terminated, and the damage is not repaired, then Rent shall be reduced based in the extent to which the damage interferes with Tenant's reasonable use of the Premises. If damage occurs as a result of an act of Tenant, Tenant's sublessees, or Tenant's guests or licensees, (i) only District shall have the right, at District's sole discretion, within thirty (30) days after such total or partial destruction or damage to treat the Lease as terminated by Tenant, and (ii) District shall have the right to recover damages from Tenant.
22. Subordination. Tenant agrees to accept the Premises subject to and subordinate to any existing

or future mortgage or other lien, and District reserves the right to subject Premises to same. Tenant agrees to and hereby irrevocably grants District power of attorney for Tenant for the sole purpose of executing and delivering in the name of the Tenant any documents related to the District's right to subject the Premises to a mortgage or other lien. In consideration for Tenant's subordination, Tenant shall be entitled to a covenant of non-disturbance from any future lienholder in the event of foreclosure by any future lienholder against the District resulting in termination of the Lease. Tenant agrees to provide an estoppel certificate in a format prepared by District in addition to any such subordination.

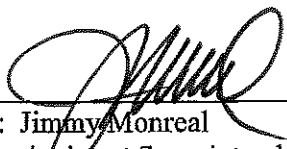
23. Severability. If any provision or any part of this Lease is for any reason held to be invalid and/or unenforceable or contrary to public policy, law, statute, or ordinance by a court of competent jurisdiction, the remainder of this Lease shall not be affected thereby and shall remain valid and fully enforceable.
24. Amendments. Each of the Parties acknowledges and agrees that this Lease may be amended only by a writing signed by both Parties.
25. Entire Agreement; Conflicts. This Lease constitutes the entire agreement between the Parties with respect to the subject matter hereof, and no prior agreement, statement, promise, or representation made by any party, employee, officer, or agent which is not contained herein shall be binding or valid. Any previous agreements between District and Tenant regarding the Premises are hereby terminated.
26. Headings. The headings of the sections are for convenience only and are not a part of this Lease, nor shall they be considered in construing the intent of this Lease.
27. Interpretation. The language of all parts of this Lease shall, in all cases, be construed as a whole according to its fair meaning and not in favor of nor against any of the Parties as draftsman or otherwise.
28. Waiver. No waiver of default in any of the terms, covenants, or conditions in this Lease shall be a waiver of any subsequent default of the same or any other terms, covenants or conditions herein contained.
29. Future Assurances. Each of the Parties agrees to execute such further documents and take such further actions as may be reasonably necessary or appropriate to effectuate the terms of this Lease.
30. Execution in Counterpart; Facsimile Signatures. The Parties may sign this Lease in counterparts such that this Lease, when all signatures are appended together, will constitute a fully signed original or copy thereof. Facsimile signatures or copies of signatures shall be binding to the same extent as original signatures.
31. Binding Effect. This Lease shall be binding upon, inure to the benefit of, and be enforceable by the respective successors and permitted assigns of the Parties hereto.

\*\*\*\*\*

Wherefore, the Parties hereto enter into this Lease on the date set forth above.

**District**

SANTA CRUZ CITY SCHOOLS

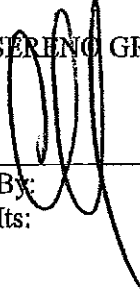
  
By: Jimmy Monreal  
Its: Assistant Superintendent,  
Business Services

Date

5/12/16

**Tenant**

SERENO GROUP REAL ESTATE

  
By: Chris Trapani  
Its: President, (EO)

Date:

5/11/2016



## **GOOD GOVERNANCE AND PROGRAM ADVISORY SERVICES AGREEMENT**

**Between  
SCHOOL INNOVATIONS & ACHIEVEMENT  
And  
SANTA CRUZ CITY SCHOOLS**

THIS AGREEMENT, dated May 25, 2016, (the "Agreement") is made by and between Santa Cruz City Schools ("District"), and School Innovations & Achievement, a California corporation ("SI&A"), each being a "Party" and collectively the "Parties."

### **RECITALS**

WHEREAS, District is authorized to retain consulting services to assist District in the preparation and filing of reimbursement claims for the costs of the Mandate Reimbursement Process Program, legislatively mandated by the State of California ("State"), as well as an assessment of compliance practices in place as it relates to the Mandated Block Grant Program, and SI&A is qualified to perform such services;

WHEREAS, services related to the Mandate Reimbursement Process Program are referred to herein as "MandatePrep® Services"; and

WHEREAS, it is necessary and desirable that SI&A be retained by District for the purpose of performing consulting services;

### **AGREEMENT**

NOW, THEREFORE, the Parties agree as follows:

1. **Agreement Period.** The Agreement period begins May 1, 2016 (the "Effective Date") and will automatically expire on April 30, 2017 (the "Expiration Date").
2. **Base Services.** SI&A agrees to provide District the following consulting services ("Services") during the Agreement Period:
  - (a) Prepare and file (based on the District's Participation Status in the Mandate Block Grant Program, with information provided by the District):
    - (1) Any applicable prior year reimbursement claims based on program participation;
    - (2) Late and amended reimbursement claims, based on program participation; and

- (3) Newly claimable programs approved by the Commission on State Mandates (“Commission”) if the filing deadline is within the Agreement Period.
- (b) Hold training sessions for District’s staff during the Agreement Period, as necessary or appropriate (as reasonably determined by SI&A);
- (c) Provide access to interactive professional development training sessions for District and school site staff on a variety of essential programs via a web-based training platform;
- (d) Conduct interviews with District staff and document processes regarding mandate programs;
- (e) Provide interim and annual reports on:
  - (1) Program performance;
  - (2) Claim performance for all applicable claims; and
  - (3) Analysis comparing Mandated Program options in preparation for the Districts yearly program election decision.
- (f) Monitor District’s mandated cost tracking systems;
- (g) Research and assist District with data collection for test claims approved by the Commission during the Agreement Period;
- (h) Serve as a liaison with the State Controller’s Office and Commission regarding
  - (i) statewide cost estimate request responses, and
  - (ii) general questions from the State Controller’s Office;
- (i) Provide representation of District with respect to any State audit of mandate reimbursement claims that were prepared and submitted with SI&A’s assistance pursuant to this Agreement, unless prior to claim submission SI&A advised District that SI&A would not provide audit assistance, due to potentially unresolved audit issues (such as documentation or data problems) or claim rejection concerns; and
- (j) Free access to Cabinet Report. Cabinet Report is an online education-news publication that provides news coverage critical to education practices and administration, our reporting is aimed at an audience of educators, school administrators and policy-makers.

### 3. **District’s Obligations.**

3.1 **District Responsibilities and Obligations.** District shall be responsible for the following:

- (a) ensuring District has record retention policies sufficient to maintain original documentation used in support of claims (for audit or examination by any State or

regulatory agency); and (b) maintaining original supporting documents for a period of four (4) years after the State's first payment of the claim; and (c) District shall provide SI&A all records and information relevant to any claim in a timely manner and contact information for District's personnel to whom SI&A may direct inquiries. District understands and agrees that the results of SI&A's inquiries, the documentation obtained from District and other corroborating information may be used by SI&A for filing and/or supporting the reimbursement claims, or responding to audits or investigations.

3.2 Claim Approval. Upon presentation of a claim for District's approval, District agrees to review the claim and respond to SI&A by either: (a) certifying to SI&A, under penalties of perjury, that the time, costs and other data collected by District and furnished to SI&A in support of the claim are true and correct; or (b) provide SI&A with notice specifying why the foregoing certification may not be true. All notices and certifications must comply with the requirements of Section 4 of the Standard Terms and Conditions.

3.3 For Districts that elect the Mandate Block Grant. The District acknowledges and agrees that the Good Governance and Program Advisory Services, provided by SI&A, in connection with potential audit matters, consists of providing recommendations and support with forms and back-up documentation collected. It is the District's responsibility to ensure the District's compliance with all mandate block grant requirements.

4. California False Claims Act. District acknowledges that reimbursement claims filed under this Agreement constitute "claims" under the California False Claims Act (California Government Code Section 12650, et seq.) ("False Claims Act") and consequently, District, its employees, contractors and other persons acting on its behalf, may be subject to the provisions of the False Claims Act. Among other things, the False Claims Act imposes liability for treble damages, penalties and costs of civil recovery actions upon persons who "knowingly" present or cause to be presented false claims, or who "knowingly" make or cause to be made false records or statements in support of a claim. Under the False Claims Act, "knowingly" means that a person, with respect to information, has actual knowledge of the information or acts in deliberate ignorance or reckless disregard of the truth or falsity of the information.

5. Payment of Fees.

5.1 Fees. For Services provided pursuant to the terms of this Agreement, as outlined in Section 2, District agrees to pay SI&A \$16,500 (the "Fee").

5.2 Payment Plan. The Fee is payable in one (1) installment due upon SI&A's receipt of this signed Agreement.

5.3 Travel; Lodging Expenses. If SI&A reasonably determines that travel to District's site is necessary, SI&A and District shall schedule mutually convenient dates and times for such meetings. All travel and lodging expenses incurred by SI&A in connection with the Initial Scope of Services are included in the Fee.



6. **Entire Agreement.** This Agreement, including, without limitation, the Standard Terms and Conditions attached hereto as Exhibit A is the final expression of, and contains the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior understandings with respect thereto.
7. **Exhibits.** All exhibits referred to in this Agreement are attached and incorporated herein by this reference.
8. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, including copies sent to a party by facsimile transmission or in portable document format (pdf), as against the party signing such counterpart, but which together shall constitute one and the same instrument.


IN WITNESS WHEREOF, the District and SI&A have made and executed this Agreement as set forth below.

**SI&A:**

**DISTRICT:**

**SCHOOL INNOVATIONS  
& ACHIEVEMENT**

**SANTA CRUZ CITY SCHOOLS**

Signature:   
Date Signed: 5/6/2016  
Print Name: Jeffrey C. Williams  
Title: Chief Executive Officer  
Company: School Innovations & Achievement  
Address: 5200 Golden Foothill Parkway  
El Dorado Hills, CA 95762  
Phone: (800) 487-9234  
Fax: (888) 487-6441

Signature: \_\_\_\_\_  
Date Signed: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

## **EXHIBIT A - STANDARD TERMS AND CONDITIONS**

1. **Scope of Services; Independent Contractor.** SI&A's services described in the Agreement (the "Services") detail the initial scope of services anticipated by SI&A as of the effective date of the Agreement ("Initial Scope of Services"). District acknowledges that the Fee is based on this Initial Scope of Services. If SI&A determines that the Initial Scope of Services may be or has been increased anytime during the Agreement Period, SI&A reserves the right to increase the Fee to compensate for the unanticipated or additional services as mutually agreed upon in writing by both Parties. This Agreement is not for lobbying services and SI&A is not being retained to provide lobbying services to District. The Parties agree that School Innovations & Achievement is an independent contractor and the Agreement shall not be construed to create a relationship of agent, servant, employee, partnership, joint venture, association or any other relationship.
2. **Termination.** Either Party may terminate the Agreement, with or without cause, by delivering written notice of termination to the other Party not later than thirty (30) days prior to expiration of the current Agreement Year within the Agreement Period. The effective date of termination shall be the expiration of such current year of the Agreement. Upon termination, SI&A will invoice District for any Fees owing and District shall pay the full invoice amount within thirty (30) days after receipt of SI&A's invoice. Except as set forth in this Section 2, neither Party shall have any liability to the other for damages resulting solely from a Party's termination of this Agreement in accordance with this Section 2.
3. **Termination Due to Changes in State Law.** If Legislation is enacted that eliminates or suspends K-12 education mandates, thereby making the filing of mandate reimbursement claims impossible or futile, District may immediately terminate this Agreement. Upon termination, SI&A will invoice District for any Fees owing and District shall pay the full invoice amount within thirty (30) days after receipt of SI&A's invoice. All other terminations shall be subject to the terms and conditions set forth in Section 2, above.
4. **Notice.** All Agreement notices must be in writing, directed to the Party's address set forth below such Party's signature in the Agreement and shall be deemed to be received in accordance with the following: (a) in the case of personal delivery, on the date of such delivery; (b) in the case of facsimile transmission, on the date upon which the sender receives confirmation by facsimile transmission that such notice was received by the addressee, provided that a copy of such transmission is additionally sent by mail as set forth in (d) below; (c) in the case of overnight courier, on the second business day following the day such notice was sent, with receipt confirmed by the courier; and (d) in the case of mailing by first class certified mail, postage prepaid, return receipt requested, on the fifth business day following such mailing. A Party may change the address stated in the Agreement by giving notice to the other Party.
5. **District's General Responsibilities; District Acknowledgment.** During the Agreement Period, in addition to the obligations set forth in the Agreement, District is responsible for the following: (a) ensuring that District, its employees and contractors properly identify and comply with laws and regulations applicable to District's activities; (b) completing any documents required by SI&A for any service obtained by District; (c) importing only data that reflects student performance to the grade level into the school site plan to ensure confidentiality and consistency with FERPA guidelines; and (d) monitoring assignments of login and passwords to assure FERPA compliance. District acknowledges that SI&A's full, accurate and timely performance under this Agreement is materially dependent upon District's reasonable cooperation and assistance. District further acknowledges that SI&A's Initial Scope of Services and Fee presume a reasonable amount of cooperation and assistance from District, such as District's timely provision of certain information, documentation and personnel. SI&A has explained its requirements in this regard to District and District agrees to meet these requirements.
6. **Further Assurances.** Upon request of the other Party, SI&A or District shall execute and deliver additional instruments and take additional actions as may be necessary or appropriate to perform the Agreement.
7. **Assignment Prohibited.** Neither Party may assign any rights or obligations under this Agreement without the prior written consent of the other Party. Any purported assignment in violation of the provisions of this Section 7 shall be null and void.
8. **Family Educational Rights and Privacy Act ("FERPA"); California Education Code.** SI&A may have limited access to student information only for purposes of providing the legally required notification services, if any, specified in this Agreement. SI&A performs the Services as an agent of District and has no right to access or utilize student information for any other purpose. SI&A, its officers and employees, shall comply with the Family Educational Rights and Privacy Act and California Education Code sections 49073 et seq. and/or sections 76240 et seq. at all times.
9. **Confidential and Proprietary Materials of SI&A.** During performance of the Agreement, SI&A may provide materials or disclose information to District that SI&A considers proprietary or confidential including, but not limited to SI&A's training handbooks, policy manuals, instructions, copyrighted checklists and forms ("SI&A's Materials"). District agrees that District acquires no interest of any kind in SI&A's Materials. At all times during and after the Agreement Period, District agrees (a) to keep SI&A's Materials in confidence and trust for SI&A; (b) not to disclose, duplicate or otherwise use SI&A's Materials, except in furtherance of SI&A's performance per the Agreement; (c) to limit access to SI&A's Materials to District's employees and/or contractors who have a "need to know;" and (d) to promptly return all copies of SI&A's Materials to SI&A after a request is made.
10. **Limitation of Liability; Indemnification.** In no event shall SI&A's liability to District, for any reason arising out of this Agreement, exceed the amount of the Fee actually received by SI&A under this Agreement. SI&A shall not be liable for any consequential damages. Each Party agrees to defend, hold harmless, and indemnify the other Party (and its officers, employees, trustees, agents, successors, and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability (including but not limited to personal injury, death at any time, and property damage) arising out of or made necessary by the indemnifying Party's breach of the terms of this Agreement. In the event that any action or proceeding is brought against a Party by reason of any claim or demand discussed in this Section 10, upon notice from the Party, the indemnifying Party shall defend the action or proceeding at the indemnifying Party's expense, through counsel reasonably satisfactory to the other Party. The obligations to indemnify set forth in this Section 10 shall include reasonable attorney's fees and investigation costs and all other reasonable costs, expenses, and liabilities from the time of giving the first notice of any claim or demand. The indemnifying Party's obligations under this Section 10 shall apply regardless of whether the other Party (or any of its officers, employees, trustees, or agents) is actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost, or damage caused solely by the active negligence or by the willful misconduct of the other Party.
11. **Governing Law; Enforcement Costs.** The Agreement shall be governed by and construed in accordance with the substantive laws of California. If any legal action (including arbitration) is commenced to enforce the Agreement's terms or a Party's rights or obligations under this Agreement, then the prevailing Party shall be entitled to recover all fees and costs incurred by the action, including reasonable attorneys' fees and arbitrators' fees, in addition to any other relief to which the Party may be entitled.
12. **Judicial Reference.** In the event a dispute is not resolved through discussions and negotiations among the Parties, the dispute shall be decided by general reference procedures pursuant to Code of Civil Procedure Section 638 et seq., as modified by the provisions of this Section 12, and any subsequent provisions mutually agreed upon in writing by the Parties. The reference shall be conducted in accordance with California law, including, but not limited to, the Code of Civil Procedure and the Evidence Code. The Parties shall be allowed to conduct discovery in the manner provided by Code of Civil Procedure Section 2017 et seq. **BOTH PARTIES HEREBY WAIVE A JURY TRIAL OR PROCEEDING IN CONNECTION WITH ANY DISPUTE ARISING OUT OF THIS AGREEMENT.** All general reference proceedings hereunder shall, unless all Parties hereto otherwise agree, be conducted in a mutually agreeable location in the County of Sacramento, State of California.
13. **Modification; Interpretation; Severability; Construction.** No modification or supplement to any provision of the Agreement shall be valid, unless executed in writing by both Parties. No provision of the Agreement shall be construed to require the commission of any act contrary to law. If any term, provision, covenant or condition of the Agreement is held to be invalid or otherwise unenforceable, the rest of the Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated. The headings preceding each Section and subsection of this Agreement are solely for convenience of reference only, are not part of the Agreement, and shall be disregarded in the interpretation of any portion of the Agreement. Whenever required by the context of the Agreement, the singular shall include the plural and the masculine shall include the feminine and vice versa. The Agreement shall not be construed as if it had been prepared by one of the Parties, but rather as if both Parties had prepared the same. Unless otherwise indicated, all references to paragraphs, Sections, subparagraphs and subsections are to the Agreement.
14. **Waiver.** Either Party's failure at any time to enforce any default or right reserved to it, or to require performance of any of the Agreement's terms, covenants, provisions by the other Party at the time designated, shall not be a waiver of any such default or right to which the Party is entitled, nor shall it in any way affect the right of the Party to enforce such provisions thereafter.
15. **Force Majeure.** A Party shall not be liable under the Agreement as a result of any delay, failure or interruption caused by the other Party or third parties, an act of God, acts or orders of governmental authorities, acts of civil or military authorities, catastrophes or other cause (other than financial) beyond the Party's reasonable control, and such nonperformance will not be a default hereunder or a ground for termination of the Agreement.



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

REQUISITION #: \_\_\_\_\_

### REQUEST FOR CONSULTANT SERVICES AGREEMENT

Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting and prior to the Consultant beginning work.

Site: Santa Cruz High School Principal/Director: Karen Edmonds

Describe Work to be Performed and District and Site Goals Supported:

Athletic Trainer services for student athletes at Santa Cruz High School for the 2016-17 year. Services will include aiding in the prevention of athletic injuries, immediate first aid & treatment, monitoring of recuperation & rehabilitation following illness or surgery, and other services as described in the

Qualifications of Consultant: Physical Therapist, Emergency Medical Responder

Name of Consultant: Jennifer Puff Friedrich Tax I.D.# or SSN: \_\_\_\_\_  
(Vendor Data Form to Purchasing)

Address: \_\_\_\_\_ Telephone #: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Email: \_\_\_\_\_

Date(s) of Service: 8/14/16 - 6/10/17 Time: TBD

Number of Hours: TBD hours per day X days = \_\_\_\_\_ total hours,

Hourly/Daily Rate (specify): NA Meals: NA

Lodging: NA Transportation: NA

TOTAL FEE TO BE PAID: \$30,000 Account #: \_\_\_\_\_

Write out meaning of account number: \_\_\_\_\_

Authorized Signature of Consultant: Jenny Puff Friedrich 5/13/15  
(NOTE: Consultant must submit invoice for payment upon completion of work)

**AB 1610, 1612, and 2102 COMPLIANCE** (consultants having more than limited contact with students require fingerprinting.)

- ☒ Consultants will be on campus on a regular basis (more than once) while students are present  
☐ Consultant will not be on campus on a regular basis while students are present (fingerprints not required).  
☐ Fingerprints not required for consultant \_\_\_\_\_ Approval of Assistant Superintendent

Fingerprint Clearance date: 11/13/13 Initials \_\_\_\_\_ Approval of Human Resources: Dahmuthin

Signature of Administrator Requesting Service: Karen Edmonds Approval of Assistant Superintendent: MJ Parks

Date: May 13, 2016 Date: 5/13/16

\*\*\*\*\*

#### 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

**Proposal for Santa Cruz High School Certified Athletic Trainer Service Provider**  
(Approx. Aug. 14, 2016 - June 15, 2017).

The Athletic Trainer will be responsible for aiding in the prevention of athletic injuries, the maintenance of the health and well-being, immediate first aide and treatment; and the recuperation and rehabilitation following illness, injury, or surgery of all student athletes under the umbrella of Santa Cruz High School and other Santa Cruz City Schools when they are competing.

The Athletic Trainer will be responsible for the athletic training facility while there, including opening and closing. The Athletic Trainer will also advise the school on inventory status, requisitioning of supplies (i.e. tape, pre-wrap, etc.), and or facility management.

The Athletic Trainer will keep accurate records of all athletic injuries reported by school students as occurring during school athletic events and all rehabilitation procedures administered by Athletic Trainer.

The Athletic Trainer will also prepare reports on all athletic injuries sustained by school students during school events for the nursing and athletic offices as may be requested.

In cooperation with the Athletic Director and staff, the Athletic Trainer will develop and distribute to Athletic Director and Coaches an Emergency Action Plan.

Inspect and take inventory of all team medical kits prior to the beginning of each season.

Provide coordination between injured athletes, coaching staff, and team or family physician.

The Athletic Trainer shall report directly to the Athletic Director and in his or her absence to the Assistant A.D. or his/her designee.

The Athletic Trainer may be requested to speak for educational programs in the School.

Assist the School in the improvement of its athletic health care delivery system, the athletic training facilities and equipment and athletic training program.

The Athletic Trainer will supervise and instruct Student Athletic Training Aides.

The Athletic Trainer will carry malpractice and liability insurance.

Position: Athletic Trainer

**A. Statement of Position Scope and Responsibility**

The Athletic Trainer is responsible for the prevention of athletic injuries, the maintenance of the health and well-being, immediate first aid and treatment; and the recuperation and rehabilitation following illness, injury, or surgery of all student athletes under the umbrella of Santa Cruz High School.

The Athletic Trainer works under the supervision of the Team Physician, and in direct contact with physical therapist consultants, with the aim of fielding a healthy squad of student athletes for all pre-season, regular season and post-season practices, exhibitions and matches.

The Athletic Trainer will answer directly to the Athletic Director on a daily basis, or as required by the respective high school.

The Athletic Trainer is responsible for the securing of bid proposals, ordering, upkeep and inventory control of all sports medicine modalities and supplies for use during the pre-season and post-season. The Athletic Trainer is responsible for maintaining the budget designated by the High School when ordering sports medicine supplies.

**B. Specific Duties**

The Athletic Trainer is responsible for the operation of treatment headquarters at practice and game sites. The modalities, equipment and supplies used in these treatment areas, as well as the general cleanliness of the treatment areas, are under the direct supervision of the Athletic Trainer.

The Athletic Trainer will apply skills and knowledge in the prevention of injury, including but not limited to: preparation of student athletes for each practice and game by applying therapeutic treatment, preventative taping/bandaging techniques, and overseeing the team warm-up and flexibility period (as indicated).

The Athletic Trainer will personally provide medical coverage and immediate care for practices and contests (home and Varsity/JV football away) during pre-season, regular and post-season High School campaign (as negotiated with respective Athletic Director/High School). On a daily (Monday-Friday) basis, the Athletic Trainer will be available as needed for the recognition, evaluation and assessment of acute and chronic injury and illness.

The Athletic Trainer will work with their established sports medicine team (MD, physical therapist, etc) in providing treatment, rehabilitation and reconditioning of athletic injuries sustained to students during interscholastic sport activities. The athletic trainer will coordinate with the sports medicine team, and communicate with school staff (coaches, athletic director, etc) regarding injury/participation status of athletes.

The Athletic Trainer is responsible for the accurate and thorough keeping of daily injury records on all student athletes with the High School. The Athletic Trainer must keep a file of injury records during the school year. As part of the organization and administration domain, the athletic trainer will also establish, implement and maintain an Emergency Action Plan (EAP) for their individual campus and event facilities.

The Athletic Trainer is responsible for administering and managing ImPACT Concussion Program baseline and post-injury cognitive testing protocols, in keeping with the highest current standard of head injury management.

The Athletic Trainer is responsible for remaining active in professional organization such as the National Athletic Trainers' Association to maintain an appropriate public/professional image. He/she must maintain the continuing education necessary to remain a National Athletic Trainers Association Board of Certification (NATABOC) certified athletic trainer in good standing.

## EVENT COVERAGE

- Athletic Trainer coverage for sport practices officially sponsored by the Santa Cruz High school Athletic Program with priority to the sports with the highest risk of injury. Schedule to be arranged with Athletics Director.
- Athletic Trainer coverage of all varsity and junior varsity football home and away games.
- Athletic Trainer coverage of Santa Cruz High school home games as schedule allows.

### Athletic Trainer Duties:

- Athletic Trainer shall comply with SCCAL rules for student athlete participation, including, but not limited to, concussion testing, hydration testing, heat advisory requirements, etc.
- Athletic Trainer shall comply with best practices for the Athletic training industry and shall not violate the guidelines set forth by the National Athletic Trainers Association (NATA) or California laws and regulations for Athletic Trainer services.

Santa Cruz City School District will be asked to provide the following:

1. Payment. For the above services, the District shall agree to compensate Jennifer Putt upon invoicing in three equal installments of \$10,000, on Sept. 1, 2016, Dec. 1, 2016 and April 1, 2017 (\$30,000 total). Payment will be sent to: Jennifer Putt, 1001 Delaware Ave., Santa Cruz, CA 95060
2. Supplies/Equipment. Provide adequate space, supplies and equipment for an athletic training facility from which the AT can provide the agreed upon services.

Other Terms: -Supplies to be provided by Santa Cruz High School.

*Jenny Putt* 5/13/16

*Karen Edmonds*  
Signature of Administrator

*May 13, 2016*  
Date

*M. J. Parks*  
Approval of Assistant Superintendent

*5/16/16*  
Date



**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 and/or prior to the Consultant beginning work. **Must attach Page Two**

Site: Educational Services Principal/Director: Angela Meeker

**Describe Work to be Performed and District and/or Site Goals Supported:** This training will continue support Special Education teachers' understanding of the Common Core State Standards and alignment of those standards with IEP goals. In addition to building the foundational knowledge, Mary Schillinger will provide staff with strategies to increase rigor for students with IEP's. This professional learning supports Goals 1-3.

**Qualifications of Consultant:** The consultant has extensive experience in special education training and research. She is currently the Assistant Superintendent of Educational Services in Las Virgenes USD and the author of *Common Core and the Special Education Student: Your Guide to Instructional Shifts and Implementing Services and Support*.

Name of Consultant: Mary Schillinger

SSN: \_\_\_\_\_

Address: \_\_\_\_\_

(Vendor Data form to Purchasing)

Telephone #: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Email: \_\_\_\_\_

Date(s) of Service: March 31, 2016

Time: to be arranged

Hourly/Daily Rate (specify): \$2,500.00

Meals: N/A

Lodging: \$300.00

Transportation: N/A

01.6264.0.1110.1000.5800.055.0020 -50%

**TOTAL FEE:** \$2,800

**Account #:** 01.6264.0.1110.1000.5800.055.0030 -50%

**Write out meaning of account number:** Educator Effectiveness Grant

Authorized Signature of Consultant: \_\_\_\_\_ Date: \_\_\_\_\_

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

Signature of Administrator Requesting Service

Approval of Assistant Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\*\*\*\*\*

**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: \_\_\_\_\_

CSA#: \_\_\_\_\_

(Assigned by Accounting)

**REQUEST FOR CONSULTANT SERVICES AGREEMENT**

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

Site: Santa Cruz City Schools

Principal/Director: Stacy O'Farrell

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

This training supports our goals of increasing the percentage of students who can successfully access post high school college and career opportunities. Prior training on Common Core State Standards (CCSS) did not target special education students. In our efforts to close the achievement gap for all subgroups, this training will provide special education teachers with the foundational knowledge of and strategies for implementing those standards in tutorials and IEP goals.

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

Mary Schillinger is uniquely qualified for this type of training. She has a background as a special education administrator, author and teacher trainer on the subject of CCSS. Our special education teachers indicated that this is an area of need for their professional learning last year in the PD evaluations.

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.

Mary's presentations will provide foundational knowledge. Our special education SCIL team will continue this work through monthly professional development.

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

- In depth information about CCSS and special education student success
- Information for alignment of IEPs to CCSS
- Training in assessment and strategies for key skill areas for CCSS success for students with special needs
- Training specifics to SPED staff on supporting rigor through CCSS
- Information and hands on experience in drafting IEP goals aligned to CCSS
- Student outcomes include; increased proficiency on CCSS as measured by IEP goals and benchmark assessments

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).

Teachers and staff will complete a survey. Program specialists and SPED TOSA will monitor and support the shift to CCSS in IEP goals. Review benchmark data to determine proficiency levels of SPED students on CCSS.

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

REQUISITION #: 19924

### REQUEST FOR CONSULTANT SERVICES AGREEMENT

Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting and prior to the Consultant beginning work.

Site: B40 M/S, Mission Hill M/S Principal/Director: Jennifer Wildman  
Describe Work to be Performed and District and Site Goals Supported:  
Piano accompanist for choirs

Qualifications of Consultant: Accomplished pianist

Name of Consultant: Kiefer Taylor Tax I.D.# or SSN:                       
(Vendor Data form to Purchasing)  
Address:                                      Telephone #:                       
City/State/Zip:                      Email:                       
Date(s) of Service: Winter 2015-Spring 2016 Time: N/A

Number of Hours: 46 hours per day X --- days =                      total hours.

Hourly/Daily Rate (specify): \$33.00/hour Meals: N/A

Lodging: N/A Transportation: N/A

TOTAL FEE TO BE PAID: \$1,518.50 Account #: 01-0000-0-1250-1000-5800-520-0804


Write out meaning of account number: Parcel Tax P - Other Services Music

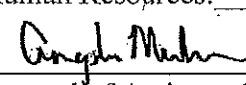
Authorized Signature of Consultant:  Date: 4/19/16  
(NOTE: Consultant must submit invoice for payment upon completion of work)

**AB 1610, 1612, and 2102 COMPLIANCE** (consultants having more than limited contact with students require fingerprinting.)

- ☐ Consultants will be on campus on a regular basis (more than once) while students are present  
☐ Consultant **will not** be on campus on a regular basis while students are present (fingerprints not required).  
☐ Fingerprints not required for consultant                      Approval of Assistant Superintendent  
Initials

Fingerprint Clearance date:                      Approval of Human Resources:                     

  
Signature of Administrator Requesting Service

  
Approval of Assistant Superintendent

Date: 4.14.16

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:                       
(Required if over \$2500)

CSA#:                       
(Assigned by Accounting)

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

REQUISITION #: 20289

**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: Mission Hill Middle School

Principal/Director: Julia Hodges and Kat McElwee

**Describe Work to be Performed and District and Site Goals Supported:**

Santa Cruz Shakespeare/UCSC Performing Arts Department presents Shakespeare To Go performance.

**Qualifications of Consultant:** UCSC Theater Arts Department, Shakespeare To Go

**Name of Consultant:** Shakespeare To Go c/o Tracey Lawson, Production Manager

**Tax I.D.# or SSN:** 94-1539583

(Vendor Data form to Purchasing)

**Address:** UCSC Porter Faculty Services, 1156 High Street

**Telephone #:** (831) 459-1552

**City/State/Zip:** Santa Cruz, CA 95064

**Email:** tlawson@ucsc.edu

**Date(s) of Service:** 5/23/16

**Time:** 8:00-11:30

Number of Hours: 3.5 hours per day X 1 days = 3.5 total hours.

Hourly/Daily Rate (specify): \$650.00 for two performances Meals: N/A

Lodging: N/A Transportation: N/A

**TOTAL FEE TO BE PAID:** \$650.00

**Account #:** 01-0000-0-1110-1000-032-6800-032-

**Write out meaning of account number:** 7th Grade Core Department Funds

0000

**Authorized Signature of Consultant:**

**Date:**

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

**Signature of Administrator Requesting Service**

**Approval of Assistant Superintendent**

**Date:** 4/13/16

**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:**  
(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).

Shakespeare To Go provides a 50-minute adaptation of a Shakespeare play to be performed in an age-appropriate manner and with minimal set-up at a school site. This program is the first live theater performance that many of our students will attend. It provides equitable access to complex, classic texts that support standards in 7th grade history, ELA, and ELD as well as performing arts classes.

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

None of our high school traveling drama programs offer a performance of a Shakespeare play. The district website does not make reference to any opportunities to bring live theater to Mission Hill from within the district.

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.

7th Grade Core and performing arts teachers will research the possibility of other Shakespeare performance programs and materials for future years.

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

Students will be able to discuss and write comparisons of a live Shakespeare performance and other representations of the same play (text, video, etc.). Students will practice live theater audience etiquette, and students in performing arts classes will be able to ask questions of college-level performers.

5. Evaluation Process - How will you know the goal/outcomes have been met?

Students will engage in a pre-survey regarding their knowledge of Shakespeare and their experience with live theater. We will compare that with a post-survey and will have students write a reflection linking their experience to CCSS ELA and Literacy standards as well as history content standards.

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

REQUISITION #: 20289

**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: Mission Hill Middle School

Principal/Director: Julia Hodges and Kat McElwee

**Describe Work to be Performed and District and Site Goals Supported:**

Santa Cruz Shakespeare/UCSC Performing Arts Department presents Shakespeare To Go performance.

**Qualifications of Consultant:** UCSC Theater Arts Department, Shakespeare To Go

**Name of Consultant:** Shakespeare To Go c/o Tracey Lawson, Production Manager

**Tax I.D.# or SSN:** 94-1539583

(Vendor Data form to Purchasing)

**Address:** UCSC Porter Faculty Services, 1156 High Street

**Telephone #:** (831) 459-1552

**City/State/Zip:** Santa Cruz, CA 95064

**Email:** tlawson@ucsc.edu

**Date(s) of Service:** 5/23/16

**Time:** 8:00-11:30

Number of Hours: 3.5 hours per day X 1 days = 3.5 total hours.

Hourly/Daily Rate (specify): \$650.00 for two performances Meals: N/A

Lodging: N/A Transportation: N/A

**TOTAL FEE TO BE PAID:** \$650.00

**Account #:** 01-0000-0-1110-1000-032-6800-032-

**Write out meaning of account number:** 7th Grade Core Department Funds

Authorized Signature of Consultant: \_\_\_\_\_

Date: \_\_\_\_\_

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

Signature of Administrator Requesting Service \_\_\_\_\_

Approval of Assistant Superintendent \_\_\_\_\_

Date: 4/13/16

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: \_\_\_\_\_  
(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).

Shakespeare To Go provides a 50-minute adaptation of a Shakespeare play to be performed in an age-appropriate manner and with minimal set-up at a school site. This program is the first live theater performance that many of our students will attend. It provides equitable access to complex, classic texts that support standards in 7th grade history, ELA, and ELD as well as performing arts classes.

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

None of our high school traveling drama programs offer a performance of a Shakespeare play. The district website does not make reference to any opportunities to bring live theater to Mission Hill from within the district.

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.

7th Grade Core and performing arts teachers will research the possibility of other Shakespeare performance programs and materials for future years.

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

Students will be able to discuss and write comparisons of a live Shakespeare performance and other representations of the same play (text, video, etc.). Students will practice live theater audience etiquette, and students in performing arts classes will be able to ask questions of college-level performers.

5. Evaluation Process - How will you know the goal/outcomes have been met?

Students will engage in a pre-survey regarding their knowledge of Shakespeare and their experience with live theater. We will compare that with a post-survey and will have students write a reflection linking their experience to CCSS ELA and Literacy standards as well as history content standards.

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Special Education Contract – Private Language Agency

**MEETING DATE:** May 25, 2016

**FROM:** Angela Meeker, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve the attached Private Language Agency contract for new services within the remaining 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 for: **One Hour of Interpreter Services** for a **secondary student** in Special Education who requires an Arabic translator to assist the Special Education Team to complete the student's triennial Individual Education Plan related process. This one time service will be provided through CTS LanguageLink and is required by law so that all parents, regardless of their primary language, can make informed decisions regarding their child's educational services. (Contract amount: \$37.20) May 20, 2016 Between 8:45AM – 9:45AM.

**Total \$37.20**

Prepared by Stacy O'Farrell, Director of Special Education





### NASPO Account Application

Please go to [naspo.ctslanguagelink.com](http://naspo.ctslanguagelink.com) to submit your account application on-line

Company Name: Santa Cruz City Schools / Special Education Department

Company Contact: Stacy O'Farrell, Director E-mail Address: sofarrell@sccs.net

Phone Number: (831) 429-3410 x 200 Fax Number: (831) 429-3450

Address: 405 Old San Jose Road City: Soquel State: CA ZIP: 95073

Billing Contact Name: Anna Brito Billing Contact E-mail: abrito@sccs.net

Billing Contact Phone: (831) 429-3410 x 202 Billing Contact Fax: (831) 429-3450

Billing Address (if different): 405 Old San Jose Rd. City: Soquel State: CA ZIP: 95073

### ACCOUNT SET-UP AGREEMENT

Please list top languages serviced: Arabic -- Interpreter Services

Hours and days of Operation: 1 Hour on May 20, 2016 - Between 8:45AM to 9:45AM

Type of Business (i.e. medical, social, legal): Student's - Special Ed. triennial IEP meeting

#### Additional data collection:

We offer two numeric data fields to be gathered at the time of the call (i.e.: employee id, employee extension, case number, location code, department number, etc.). This information will be included on your monthly invoice and call detail records on our client portal. Default invoices will contain the following information for each call record: CTS Job Number, Date of the Call, Time of the Call, Language Requested, Interpreter ID, Duration of the Call, and Cost of the Call. If you do not require additional numeric data, please indicate below.

Please check here if you do not require any additional data collection (otherwise indicate below): X

Numeric data field 1: \_\_\_\_\_

Numeric data field 2: \_\_\_\_\_

Please note, CTS LanguageLink is unable to gather additional details after the call has been completed.



#### PAYMENT AGREEMENT

I Jim Monreal authorize CTS LanguageLink to bill (Company Name) Santa Cruz City Schools - Business Services for the charges generated by on demand telephonic interpretation services at \$0.62 cents per minute. Each call has a one minute minimum billed in six second increments. Setup of the account includes toll-free number, access code, additional data collection (if applicable), and web portal access to retrieve electronic invoices.

I Stacy O'Farrell, Director in the name of (Company Name) SCCS - Special Ed. Department agree to pay in full and within thirty (30) calendar days of the billing date the amount generated for the interpretation services.

#### Terms & Conditions

CTS LanguageLink will bill for charges generated for telephonic interpreting per Master Pricing Agreement #50-000-14-00002 AA and your State PA.

Additional services not covered in the Master Pricing Agreement such as Translation, Localization, Transcription, Video Remote Interpreting, 3<sup>rd</sup> party international calls, hard copy invoicing and reporting, and pre-scheduled Telephonic are gladly offered under separate agreements or quotes. Please feel free to contact our sales department if you are interested in adding any of these services.

Please fax the completed application to: 1-360-433-0401 Attention: George Schoeck

Email to [George.schoeck@ctslanguagelink.com](mailto:George.schoeck@ctslanguagelink.com)

Authorized Signature \_\_\_\_\_  
Jim Monreal / Assistant Superintendent

Date May 11, 2016

Account Managers: George Schoeck and Sarah Gamble

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Memorandum of Understanding (MOU) with Boys and Girls Club

**MEETING DATE:** May 25, 2016

**FROM:** Angela Meeker, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve the MOU for new services through the 2016-2017 extended school year. *Due to the confidentiality regulations that protect the identity of disabled pupils, the student names have been omitted. Copies of the MOU have been provided under separate cover for Board review.*

### **BACKGROUND:**

Authorized request: **To Provide Summer Inclusion and Educational Opportunity Services for five students** in Special Education who require these specialized support services. They will be provided through the Santa Cruz Boys and Girls Club and are mandated in each student's IEP. (Contract amount: \$2,475.00) June 27, 2016 through August 5, 2016.

**Total \$2,475.00**

Prepared by Stacy O'Farrell, Director of Special Education



**Kris Munro**  
*Superintendent of  
Schools*

**Molly Parks**  
*Assistant Superintendent  
Human Resources*

**Jim Monreal**  
*Assistant Superintendent  
Business Services*

**Angela Meeker**  
*Assistant Superintendent  
Educational Services*

**SANTA CRUZ CITY SCHOOLS/BOYS AND GIRLS CLUB  
MEMORANDUM OF UNDERSTANDING**

This memorandum of understanding between Santa Cruz City Schools and Boys and Girls Club is meant to cover the time period from June 27, 2016 through August 5, 2016. Santa Cruz City Schools hereinafter referred to as "SCCS" and Boys and Girls Club will jointly participate in providing summer educational services for five children at the Downtown Boys and Girls Club Center. The goal of this collaboration is to provide inclusion and educational opportunities for five SCCS students.

Boys and Girls Club will provide the following:

- Qualified teachers and aides with experience in implementing an age-appropriate educational program and learning environment
- Staff to student ratio of 20 students to 1 teacher
- A playground facility that meets ADA regulations
- Snacks that meet the California Department of Education Child and Adult Food Program

Boys and Girls Club individual commitments:

- Provide 5 slots in the Brain Gain program for SCCS students for up to 2 hours per day, 5 days per week (during the age appropriate time slot based on student age at registration)
- Integration of SCCS employees and contracted staff to support student participation
- Provide time for Boys and Girls Club staff to collaborate with SCCS staff regarding student needs

Santa Cruz City Schools will be responsible for the following:

- Providing 1:1 instructional support for SCCS students while at the Boys and Girls Club Downtown Center
- Collaborating with Boys and Girls Club staff to support SCCS student specific academic and behavioral needs
- Provide payment of \$15 per day, plus registration fee of \$60 for the period referenced above

Total amount to be paid to CKC: \$2,475.00

Dated:

\_\_\_\_\_  
Santa Cruz City Schools  
Superintendent/Designee

\_\_\_\_\_  
Boys and Girls Club Santa Cruz  
Executive Director/Designee

**Board of Trustees**

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

## **SANTA CRUZ CITY SCHOOLS**

**AGENDA ITEM:** Disposition of Surplus Property

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

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

### **BACKGROUND:**

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

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

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

**SCCS BOARD OF EDUCATION****MEETING OF MAY 25, 2016****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. Gx520 Pentium D PC	13621	2004	Obsolete	\$0
2. Gx520 Pentium D PC	13627	2007	Obsolete	\$0
3. Gx520 Pentium D PC	13619	2006	Obsolete	\$0
4. Gx520 Pentium D PC	14340	2006	Obsolete	\$0
5. Gx520 Pentium D PC	14346	2006	Obsolete	\$0
6. Gx520 Pentium D PC	13623	2006	Obsolete	\$0
7. Gx520 Pentium D PC	13631	2006	Obsolete	\$0
8. Gx520 Pentium D PC	13624	2006	Obsolete	\$0
9. Gx520 Pentium D PC	14341	2006	Obsolete	\$0
10. Gx520 Pentium D PC	13640	2006	Obsolete	\$0
11. Gx520 Pentium D PC	13626	2006	Obsolete	\$0
12. Gx520 Pentium D PC	13634	2006	Obsolete	\$0
13. Gx520 Pentium D PC	13638	2006	Obsolete	\$0
14. Gx520 Pentium D PC	14334	2006	Obsolete	\$0
15. Gx520 Pentium D PC	14344	2006	Obsolete	\$0
16. Gx520 Pentium D PC	13629	2006	Obsolete	\$0
17. Gx520 Pentium D PC	13633	2011	Obsolete	\$0
18. Gx520 Pentium D PC	14335	2006	Obsolete	\$0
19. Epson Workforce 635 printer	N/A	2012	Non-functional	\$0
20. Nineteen(19) G3 iBooks	N/A	1999	Non-functional/obsolete	\$0
21. Two (2) white speaker sets	N/A	2000	Non-functional	\$0
22. 27" Panasonic TV	N/A	1997	Non-functional	\$0
23. 27" Sharp TV	N/A	1997	Non-functional	\$0
24. Brother laser printer HL-1440	N/A	2006	Non-functional, bad fuser/drum	\$0
25. Paper shredder & collection can	N/A	2005		\$0
26. Twenty-five (25) 17" Dell LCD monitors	N/A	2005	Scratched/obsolete	\$0
27. HP laserjet 1020 printer	N/A	2008	Bad gears	\$0
28. Brother 210G printer	N/A	2006	Non-functional	\$0
29. Box of misc cables & AC adapters	N/A	Various	Non-functional	\$0
30. Box of misc keyboards	N/A	Various	Non-functional	\$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 MAY 25, 2016****SURPLUS PROPERTY LIST****SITE: MISSION HILL MIDDLE SCHOOL**

<u>Property Description</u>	<u>Asset #</u>	<u>Year/Age</u>	<u>Condition</u>	<u>Value</u>
1. HP DC7700 PC Tower	14934	2003	Non-functional	\$0
2. ASUS eeePC Netbook	N/A	2007	Non-functional	\$0
3. Dell 922 scanner/printer	N/A	2006	Non-functional	\$0
4. White iMac	15326	2006	Non-functional	\$0
5. White iMac	15316	2006	Non-functional	\$0
6. White iMac	15323	2006	Non-functional	\$0
7. White iMac	15318	2006	Non-functional	\$0
8. White iMac	15317	2006	Non-functional	\$0
9. White iMac	13708	2006	Non-functional	\$0
10. White iMac	N/A	2006	Non-functional	\$0
11. White iMac	N/A	2006	Non-functional	\$0
12. White iMac	N/A	2006	Non-functional	\$0
13. White iMac	N/A	2006	Non-functional	\$0
14. White iMac	N/A	2006	Non-functional	\$0
15. White iMac	N/A	2006	Non-functional	\$0
16. Aver Vision F50 doc camera	13042	2006	Non-functional	\$0
17. HP 7520 Printer in box	N/A	2011	Needs expensive parts	\$0
18. Dell CRT Monitor	N/A	2006	Obsolete	\$0
19. Dell Poweredge 2850 server	N/A	2004	Obsolete	\$0
20. HP tower server	13376	2001	Obsolete	\$0
21. Box of misc e-waste for recycle	N/A	Various	N/A	\$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 MAY 25, 2016****SURPLUS PROPERTY LIST****SITE: SOQUEL HIGH SCHOOL**

<u>Property Description</u>	<u>Asset #</u>	<u>Year/Age</u>	<u>Condition</u>	<u>Value</u>
1. Intel Express 520T switch	N/A	1999	Non-functional	\$0
2. Two (2) Asante Intracore 3548 switch	N/A	2000	Non-functional, dead ports	\$0
3. IBM Desktop computer	N/A	2000	Obsolete processor	\$0
4. Dell Optiplex GX280	13443	2006	Non-functional, obsolete	\$0
5. HP Compaq computer	13993	2002	Obsolete, missing parts	\$0
6. HP Compaq dc5100mt	14013	2005	Obsolete, defective parts	\$0
7. Cart with misc. cords & dead keyboards	N/A	Various	Non-functional	\$0
8. Dell Dimension 8200	N/A	2007	Obsolete, bad power supply	\$0
9. HP Compaq computer	N/A	2002	Obsolete, missing parts	\$0
10. HP Laserjet 4100 printer	N/A	2000	Obsolete, defective parts	\$0
11. HP color laser jet cm 1015mfp	N/A	2007	Damaged fuser	\$0
12. HP laser jet 4000n	N/A	1997	Non-functional	\$0
13. 3com switch	11953	1998	Bad motherboard	\$0
14. Seven (7) 3com switches	N/A	1998	Obsolete	\$0
15. Two (2) Intel Express 330t stackable	N/A	1999	Obsolete	\$0
16. Linksys stackpro hub	N/A	1999	Does not power on	\$0
17. 3com superstack	N/A	1999	No power	\$0
18. Centrecom 8224xl	N/A	1999	Dead Ports	\$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:** True North Polling Results

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

Dr. Timothy McLarney, President of True North Research, will present the results of our recent poll on a potential Facility Bond with a power point presentation on May 25, 2016.

Results are being updated in preparation for the presentation.

Bonnie Moss and Amanda Clifford from CliffordMoss, our political consultants, will also be available to answer questions.

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Notice of Public Hearing on Adoption of Instructional Materials in Mathematics for Grades K-5

**MEETING DATE:** May 25, 2016

**FROM:** Angela Meeker, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

Each school district shall expend funds for the sole purpose of purchasing instructional materials in the core curriculum that are aligned to the content standards for pupils in kindergarten and grades 1-12, inclusive, that meet the following requirements:

- (a) The instructional materials are aligned with content standards adopted by the State Board of Education.
- (b) All instructional materials used in California's public schools must be in compliance with the social content standards (EC sections 60040-60045 and 60048) as well as with SBE guidelines contained in the document *Standards for Evaluating Instructional Materials for Social Content (2013 Edition)*.
- (c) This hearing is enacted in compliance with educational code expenditure information and criteria.

The instructional materials listed below will be on display, and shall be presented for adoption:

### **MATHEMATICS in Grades K-5** ***Eureka Math – Great Minds***

All textbooks and instructional materials in the adoption are based on California Content Standards, and have been adopted by the California Department of Education. This instructional material is recommended for district wide adoption in all elementary schools. All teacher pilot materials have been compiled and reviewed by the Office of Curriculum and evaluated in collaboration with the Selection Committee. The Mathematics Selection Committee, which consists of teachers from each of the sites, a library media teacher, and site administrator, endorses this recommendation.

Materials are available for public review at the District Office beginning Wednesday, May 17, 2016 and will be available at the board meeting.



**SANTA CRUZ CITY SCHOOLS  
BOARD OF TRUSTEES**

**NOTICE OF PUBLIC HEARING**

**APPROVAL OF TEXTBOOKS AND  
INSTRUCTIONAL MATERIALS IN SANTA CRUZ  
CITY SCHOOLS**

**DATE: WEDNESDAY, MAY 25, 2016**

**TIME: 7:00 P.M.**

**LOCATION: Board Room  
Santa Cruz County Office of Education  
400 Encinal Street, Santa Cruz**

The purpose of the hearing is to provide a public forum for community input regarding the adoption of mathematics textbooks and instructional materials.  
You are invited to attend.

Instructional materials will be on display for review  
from Wednesday, May 18 through Wednesday, May 25, 2016  
at the Santa Cruz City Schools District Office, Conference Room 508.  
The District Office is located at 405 Old San Jose Road, Soquel.

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Instructional Materials Adoption

**MEETING DATE:** May 25, 2016

**FROM:** Angela Meeker, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve for standards-based adoption the following Math instructional materials for Grades K-5: ***Eureka Math – Great Minds***

### **BACKGROUND:**

All textbooks and instructional materials in the adoption are based on Common Core State Standards adopted by the state of California in 2010. This instructional material is recommended for districtwide adoption in all elementary schools. All teacher pilot materials have been compiled and reviewed by the Office of Curriculum and evaluated in collaboration with the Selection Committee.

Local educational agencies (LEAs) have the authority and the responsibility to conduct their own evaluation of instructional materials and to adopt the materials that best meet the needs of their students. All instructional materials used in California's public schools must be in compliance with the social content standards (*EC* sections 60040-60045 and 60048) as well as with State Board of Education (SBE) guidelines contained in the document *Standards for Evaluating Instructional Materials for Social Content (2013 Edition)*.

When making their adoption decisions, LEAs and schools are encouraged to use the content standards, the curriculum frameworks, the SBE-adopted evaluation criteria, and the reports on each adoption as resources. Although the state evaluation criteria are developed for K–8 state adoptions, these criteria may also be useful in the design of evaluation criteria for high schools.

The SCCS Selection Committee consisted of 14 teachers from all grades, all of our elementary programs, and a special education representative. Following a survey of district teachers highlighting the SBE-adopted math programs and asking for feedback on both the programs and the pilot process, all elementary teachers were able to volunteer to be part of the pilot teacher team. Pilot teachers received training in both programs, and the pilot programs were used and evaluated by the team of teachers in their classrooms this spring. In addition, samples of both pilot math programs were available online and were delivered to each site for teachers to review. In the end, the pilot team was overwhelmingly in favor of recommending the adoption of ***Eureka Math*** for all SCCS elementary students.

Adoptions in the core subject areas are a powerful leverage point for educational reform and improvement in student achievement. The impact of instructional materials on classroom learning is significant, and instructional materials have been shown to be an essential tool for teachers in today's classrooms. Instructional materials serve as the primary mode of access for California's students to the state's content standards and the knowledge and skills they must master. Instructional materials also support teachers in making instructional decisions and selecting effective teaching strategies that lead to student mastery of the content standards.

The pilot team's recommendation of **Eureka Math** as our district's adopted elementary math program was discussed by the Math Advisory Council (MAC), which consists of staff, parents, teachers, university and community members. After a preview of the materials and review of the pilot process, the MAC supports moving forward with the recommendation of this program as our elementary math adoption. MAC members had several recommendations for the district in moving forward. First and foremost, they recommend strong embedded professional development, inclusion of teachers in implementation decisions, and the ongoing attention to building teacher content knowledge in mathematics.

Teachers will be trained by **Eureka Math**, which is a nonprofit organization made up of classroom teachers. In addition, the Core Collaborative will provide a math consultant who is familiar with **Eureka Math** to support our instructional coaches and teachers in implementing the program. Finally, our coaches will work with principals and the Curriculum Director to provide ongoing professional development next year.

The instructional materials were displayed for the public from May 17-25<sup>th</sup> in the Curriculum/AECP office at the district office, and are also available, per public hearing, for review by parents, staff, board members and the community before the board meeting on May 25, 2016.

**District Goal #1:** All Santa Cruz City School students will be college ready and will successfully access post secondary educational and career opportunities.

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

*Prepared by Jennifer Wildman, Director of Curriculum and Assessment*

# Instructional Materials Adoption

Board Presentation

5.25.16

## Instructional Materials Adoption

- All textbooks and instructional materials in the adoption are based on Common Core State Standards adopted by the state of California in 2010.
- Local Educational Agencies (LEAs) have the authority and the responsibility to conduct their own evaluation of instructional materials and to adopt the materials that best meet the needs of their students.

## SCCS Textbook Selection Committee

- 14 teachers, voluntary participation
  - all grades
  - all of our elementary programs and a special education representative
- Survey of district teachers
- Training in both programs
- Pilot programs were used and evaluated this spring
- Samples of both pilot math programs
  - online
  - delivered to each site for review

## Pilot Team Recommendation

- Full day of deliberation about both programs that were piloted
- Overwhelming recommendation for the adoption of Eureka Math for all SCCS elementary students

## Math Advisory Council

Members include:

- Teachers
- Administrators
- Parents
- University/College staff
- Community members

Moved the recommendation forward to adopt ***Eureka***

- MAC also recommends strong, embedded professional development, inclusion of teachers in implementation decisions, and the ongoing attention to building teacher content knowledge in mathematics

## Instructional Materials Display

- May 17-25<sup>th</sup> in the Curriculum/AECP office
- Public Hearing before the Board Meeting on May 25, 2016
  - review by parents, staff, board members and the community



## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Annual Report of the Green Schools Committee

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

The Green Schools Committee continues to monitor policies to lighten the District's environmental footprint and to integrate environmental education and student participation into school-wide environmental initiatives, including using partnerships with environmental education providers. On or near Earth Day, the Committee provides the Board of Trustees an annual report on the District's environmental footprint, incorporating curriculum issues and environmental sustainability.

The members of the Green Schools Committee will present an annual report to the Board of Trustees at the meeting of May 25, 2016.

**GREEN SCHOOLS COMMITTEE  
NINTH ANNUAL REPORT  
MAY 25, 2016**

**TABLE OF CONTENTS**

- I. Green Schools Committee members
- II. Executive Summary
- III. Report: District Operations
- IV. Report: District Conservation Projects
- V. Report: Student Subcommittee
- VI. Report: Transportation
- VII. Report: Curriculum—SCCS 4th and 5th Grade Watershed Education & Conservation Program
- VIII. Plans for the future

## **2015-16 GREEN SCHOOLS COMMITTEE ATTENDEES/REPORTS**

### ***Community Experts & Parents***

Molly Behn	Coastal Watershed Council
Nick Coonrod	Global Student Embassy
Julia Davenport	City of Santa Cruz and Watershed curriculum author
Elida Erickson	UCSC Sustainability Office
Bret Jensen	City of Santa Cruz Recycle!
Jeanne LePage	Ecology Action representative and traffic study coordinator
Jessica Missaghian	Santa Cruz City Water Department
Andy Moskowitz	Seed Culture Labs
Melissa Ott	UCSC Sustainability Office
Ana Maria Rebolo	Santa Cruz County
Roland Saher	Santa Cruz Climate Change Speakers Bureau
Mary Simmons	City of Santa Cruz Recycle!
Felicia Van Stolk	Santa Cruz Museum of Natural History
Ken Wagman	Community Member
Peter Wampler	Santa Cruz Museum of Natural History
Wyatt Wunderlich	Global Student Embassy

### ***District Staff***

Catherine Meyer-Johnson	Administrative Assistant to the Committee
Jim Monreal	Assistant Superintendent, Business Services
Trevor Miller	Director of Maintenance, Operations & Transportation

### ***Classified and Teachers***

Branna Banks	Soquel High Counselor
Stu Branoff	Bay View teacher
Joanne Brown	AFE consulting teacher and parent
Stacey Falls	Santa Cruz High teacher
Mark Thomas	Greater Santa Cruz Federation of Teachers Representative and AFE Teacher

### ***SCCS School Board***

Jeremy Shonick	SCCS Trustee
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## **EXECUTIVE SUMMARY**

The committee met four times (quarterly) in 2015-16. The highlights include:

- Continued development of the partnership with Agnes Topp (City of Santa Cruz Environmental Projects Analyst), UCSC IDEASS students, engineering mentors, and district facilities staff in coordinating the next steps for the DROPS (Drought Response Outreach Program for Schools) grant to increase rainwater catchment and reduce runoff at Bay View. We are anticipating responses from the State of California for project roll out.
- Bay View, for the fourth year in a row, participated in the Green Apple Day of service sponsored by the US Green Building Council on 9/26/15. Approximately 100 parents, teachers, staff, and students participated, doing garden work and installing bike racks.
- 3rd and 5th graders from Gault and Westlake visited the resource recovery facility last fall, using grant funds from CAL Recycle. Field trips for Delaveaga and Bay View students took place in the spring.

- The fourth or fifth grade classes participated in the Watershed Education Program with bus transportation funded by the City of Santa Cruz. This partnership enabled this program to positively affect our students.
- Partnered with Ecology Action, and co-hosted the 2015-16 Bike/Walk to School Days. City Schools participates in the fall and in the spring events. At DeLaveaga, students take part in the “Active4Me” program. Days that students walk, skate, bus or bike to school are tracked and qualify students for prizes. Bay View provides a monthly breakfast snack celebration to reward active student participation.
- In conjunction with Educational Services Department, expanded introduction and support of Global Student Embassy in SCCS. Information was shared as our students did work over spring break in Nicaragua. Students from Central America visited SCCS High Schools this spring and assisted with student garden projects. At Harbor High, an outdoor classroom is being constructed in the “Grow Quad”, and a beautiful mural has been painted nearby. At Soquel High, the 2<sup>nd</sup> quad has been renovated in partnership with the school’s FFA club, featuring drought resistant plantings. GMEC students are planning to build a gazebo in the center of the quad. At SCHS, a garden area has been established by the softball field, with six organic beds and multiple fruit trees.
- SCCS students participated in the annual Teen Fashion Show, featuring recycled materials, and in the Santa Cruz Recycles poster contest, both sponsored by SC City Public Works.
- A Request for Proposal for a Prop 39 Clean Energy Use was circulated and Climatec was chosen for their proposal to find and implement energy savings in schools. Their work will be tied in with the Long Range Master Facilities Plan being developed.
- Began our first project with Prop 39 Clean Energy Funds. We have initiated a light replacement project at our high school gyms.

What follows is a report on specific activities of the Committee during the 2015-16 school year.

## **DISTRICT OPERATIONS**

The District is now finalizing a Long Range Master Facilities Plan (LRMFP), to guide the District over the next ten years. The LRMFP is intended to be a document which will reflect the anticipated facility needs of our schools and our students. It is being constructed after many meetings with District Planners, Teter & Associates, school administrators, staff and school community members with needs being discussed and prioritized. The LRMFP will provide a well-considered and comprehensive base for a possible facilities bond measure in November, 2016.

Seven years ago, the Environmentally Preferable Purchasing Policy was established to help Santa Cruz City Schools improve its environmental footprint through purchasing practices that seek out goods and services that have a lighter impact on human health and the environment.

This policy demonstrates the district’s commitment to environmental stewardship by guiding purchasing decisions towards more environmentally friendly products and services. It also encourages fiscal responsibility in purchasing decisions. Custodial products now include only green-certified products.

We are still purchasing green and recycled materials including:

- Low-mercury florescent lamps
- Electrical equipment with energy star features
- Copy paper that is up to 30% post-consumer recycled
- Toilet paper which is 100% recycled
- Paper towel rolls also 100% recycled
- Certified green glass cleaner
- Less toxic cleaners for other areas
- Multi-fold towel 100% recycled
- Toilet seat liners 100% recycled (40% post-consumer use)
- Mailing envelopes, business cards 30% recycled

Board Members took steps to reduce paper usage by switching to an electronic Board packet program.

Water took center stage this year as the District continued fixing the watering systems at all the grass fields at the high schools. In addition, water use will decrease further with the installation of an artificial turf field at Harbor High School and the renovated athletic field at Soquel High School.

## **DISTRICT CONSERVATION PROJECTS**

Water conservation continued to be a high priority for the District, as the State emerges from drought conditions. At Soquel High, the artificial turf football field and track was replaced during the summer of 2015. EPDM was used rather than recycled rubber, to eliminate the need for water. A 1.5 inch polymer pad with a 20 year life was installed under the EPDM, and under that porous rock. Grass is becoming less of an alternative because high usage by students and outside groups damages the fields every year, necessitating expensive rehabilitation work without enough time for fields to recover, and because of the water required. Catchment facilities for rain water have been considered but adequate storage presents a challenge. Currently staff are preparing for a summer installation of artificial turf on the football field at Santa Cruz High.

At Soquel High School, SCCS partnered with Soquel Creek Water District to replace our urinals with low flow urinals and faucets.

The projects this year have been continuations of previous projects including utilizing Prop 39 Clean Energy Jobs Act funding which is anticipated to be around \$2 million over the next five years. Again this year, the City of Santa Cruz is providing dory poles with flags for sites to use at celebrations instead of balloon arches that can end up in the ocean and harm turtles and other aquatic life. Contact Mary Simmons, waste management reduction specialist for the City of Santa Cruz.

## **STUDENT SUBCOMMITTEE**

Although students did not attend Green Schools Committee meetings this year, many District students participated in programs focused on environmental awareness and action, as detailed elsewhere in this report. Collaborations with Global Students Embassy have provided opportunities at SCCS high schools. It is hoped that next year, student participation on GSC will increase.

## **TRANSPORTATION**

In partnership with the City of Santa Cruz and Ecology Action, the District encouraged students and staff to participate in "Bike to School" day, held this year on Thursday, 5/12/16. Breakfast treats and other goodies were given to all who participated.

The Safe Routes to School Project begun last year will this year see flashing signal lights and signage installed at Harbor and Soquel High Schools. Parents and staff at these schools were asked to survey students on how they traveled to school prior to installation of the equipment. They will be asked to survey students again after the installation to measure results.

SCCS has applied for a grant from the Monterey Bay Unified Air Pollution District to replace two older 84 passenger buses. Funding is available as part of an initiative to minimize student exposure to diesel particulates by replacing older buses with more recent models with improved emissions control technology. The buses to be replaced are from 1972 and 1993.

## **CURRICULUM**

The focus of the Curriculum Committee this year was to transition the successful Wetlands and Watershed field study program from all fifth graders to fifth and fourth grade, depending upon the school. In addition, supporting the goal to make the program sustainable for the district, the City of Santa Cruz Water department took on the funding of the buses, a significant cost of the project. This happened after the Water district saw the great teaching and learning that goes on in the classes. Especially in a time of drought, they realized educating the kids will go a long way to getting the whole household to save water. And, after five years, there are more and more kids who have been educated about the whole water cycle. The program included classroom visits by wetlands “scientists” and field trips. Students studied maps of the San Lorenzo River and tested the river’s water quality, temperature, and turbidity by getting in the San Lorenzo River. They explored the river environment and prepared scientific drawings of many of the key features of this water source. Students also traveled to Loch Lomond Reservoir and special thanks go to the workers there who allowed the kids to be there in spite of the closure due to the drought. For many students, this was the first time they had been there. They hiked much of the reservoir’s perimeter and participated with local rangers in building a model dam. These field study opportunities were preceded by in-classroom orientations to the Santa Cruz Watershed by staff from the Resource Conservation Department.

In partnership with the Santa Cruz Museum of Natural History, Branciforte Small schools teacher Joanne Brown led groups of Alternative Family Education students on birdwatching walks at Neary Lagoon and at Pogonip, where they pulled invasives and learned about native plants.

## **PLANS FOR THE FUTURE**

\*\*\*At its meeting in April, 2016, the committee was approached by Santa Cruz Climate Change Speakers Bureau with ideas on how to promote climate change awareness as part of curriculum for all grade levels. The District will continue discussions to explore ways to implement these proposals.

\*\*\* Santa Cruz City Schools is a signer of the Climate Action Compact 2.0 along with UCSC and the City of Santa Cruz, among others. One of our commitments is to reduce the district’s carbon footprint. Reviving the Carbon Footprint subcommittee is a strong recommendation for the new chair and the administration.

\*\*\*Revive the Student Subcommittee and encourage and support students in their projects. This education aspect of the committee is unique for district committee. What has worked in the past is to have the board representative and the Assistant Superintendent/Business Services at subcommittee meetings to support students. This allowed students to ask questions, get coaching, and have immediate access to decision makers.

\*\*\*Keep working with the city and county governments, the COE, the City Museum of Natural History, Ecology Action, the US Green Building Council, and other interested organizations that want to contribute to the district. This directly supports the committee’s commitment to picking the low hanging fruit.

\*\*\*Keep the flexibility of the committee that enables local organizations to participate and make contributions to the district.

\*\*\*The committee has won awards and, more importantly, been emulated statewide for its composition and flexibility. Maintain its statewide presence through attendance and presentations at conferences and other venues.

# 2015-16 Green Schools Report

Santa Cruz City Schools  
May 25, 2016

## 2015-16 Attendees

### ***Community Experts & Parents***

- Molly Behn Coastal Watershed Council
- Nick Coonrod Global Student Embassy
- Julia Davenport City of Santa Cruz and Watershed curriculum author
- Elida Erickson UCSC Sustainability Office
- Bret Jensen City of Santa Cruz Recycle!
- Jeanne LePage Ecology Action representative and traffic study coordinator
- Andy Moskowitz Seed Culture Labs
- Melissa Ott UCSC Sustainability Office
- Ana Maria Rebolo Santa Cruz County
- Roland Saher Santa Cruz Climate Change Speakers Bureau
- Mary Simmons City of Santa Cruz Recycle!
- Felicia Van Stolk Santa Cruz Museum of Natural History
- Ken Wagman Community Member
- Peter Wampler Santa Cruz Museum of Natural History
- Wyatt Wunderlich Global Student Embassy

## 2015-16 Attendees

### **District Staff**

- Catherine Meyer-Johnson      Administrative Assistant to the Committee
- Jim Monreal                      Assistant Superintendent, Business Services
- Trevor Miller                    Director of Maintenance, Operations & Transportation

### **Classified and Teachers**

- Branna Banks                    Soquel High Counselor
- Stu Branoff                      Bay View teacher
- Joanne Brown                  AFE consulting teacher and parent
- Stacey Falls                    Santa Cruz High teacher
- Mark Thomas                  Greater Santa Cruz Federation of Teachers Representative  
and AFE Teacher

### **SCCS School Board**

- Jeremy Shonick                SCCS Trustee

## Highlights

- Continued development of the DROPS grant rainwater catchment project at Bay View School
- Green Apple Day of Service at Bay View School
- Trips to City Resource Recovery Facility by 3<sup>rd</sup> and 5<sup>th</sup> Grade Students
- Participation in the Watershed Education Program by Fourth and Fifth Grade Students, with funding for buses from City of Santa Cruz
- Co-Hosting with Ecology Action of Bike to School Days, Fall and Spring
- Collaboration with Global Student Embassy on student sustainable garden projects at three high schools
- Selection of Climatec as Prop. 39 Clean Energy Use Project Manager; light replacement project in gyms initiated



## Highlights

- Water conservation addressed through repairs of watering systems on grass fields
- Installation of an artificial turf field at Harbor High
- Renovation of athletic field at Soquel High with improved materials
- Artificial turf replacement of the athletic field at Santa Cruz High scheduled for this summer
- Grant application submitted to Monterey Bay Unified Air Pollution District to replace two older 84-passenger buses with new models with improved emissions control.

## Future Opportunities

- Revive the Student Subcommittee
- Continue the partnerships with City and County of Santa Cruz, Museum of Natural History, Ecology Action, etc.
- Review the opportunity to address Climate Change and Awareness
- Maintain the flexibility of group as Superintendent Committee that welcomes new partnerships

Thank you,  
Green Schools Committee

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Presentation on Climatec Energy Conservation Program

**MEETING DATE:** May 25, 2016

**FROM:** Jim Monreal. Assistant Superintendent

**THROUGH:** Kris Munro, Superintendent

**INFORMATION:**



Prop 39, the California Clean Energy Jobs Acts, was approved by the voters in November 2012 to provide schools grant funding for energy efficiency projects.

**BACKGROUND:**

The District approved a Prop 39 Planning Study Agreement with Climatec on 3/7/2016 to initiate the energy audit process and develop an energy master plan. The energy master plan identifies unfunded deferred maintenance needs in the areas of heating & cooling equipment (HVAC), lighting, water conservation, pool systems and building automation systems that are past their useful life and in need of replacement. An initial scope of work has been prioritized to not only satisfy Prop 39 requirements but to remedy classroom issues and recurring maintenance burdens.


**FISCAL IMPACT:**

Utilize the Proposition 39 Energy Grant Funds.



## SANTA CRUZ CITY SCHOOLS

### PROP 39 ENERGY CONSERVATION PROGRAM



May 25, 2016  
Board Informational Item

## PROP 39 OVERVIEW



- \* Santa Cruz City Schools five year grant allocation is \$1.29 million
- \* Funds energy efficiency projects, creates clean energy jobs
- \* Stringent requirements for grant application. Must be approved by CEC and achieve a 1.05 ROI
- \* Districts required to report project results to CEC

**PROP39** CALIFORNIA  
Clean Energy Jobs Act



2

## PROCESS TO DATE



<u>Event</u>	<u>Date</u>
<i>District Issues RFP for Energy Partner</i>	<i>Completed</i>
<i>RFP Awarded to Climatec</i>	<i>Completed</i>
<i>Engineering Site Assessments</i>	<i>Completed</i>
<i>Develop Scope of Work &amp; Funding Plan w/ Staff</i>	<i>Completed</i>
<i>Develop Scope of Work with Teter &amp; Associates</i>	<i>Completed</i>
<b>Board Informational Item</b>	<b>Tonight</b>



3

## PROGRAM GOALS



- \* Improve comfort & safety of the learning environment
- \* Address unfunded facility infrastructure needs
- \* Reduce utility bills, maintenance & repair costs
- \* Maximize Prop 39 impact at school sites

(stretch maintenance and potential future bond dollars)



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## SCOPE OF WORK SUMMARY



- \* New high efficiency HVAC units
- \* Exterior LED lighting upgrades
- \* Interior LED lighting upgrades
- \* LED dimming controls/ occupancy sensors
- \* New A/C Wi-Fi, open protocol smart thermostats
- \* Integrate occupancy sensors/ door contacts
- \* Pool pump VFD and controls at Santa Cruz HS



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## FINANCIAL HIGHLIGHTS



Total SCCS Prop 39 Funds	\$ 1,292,053
Existing Prop 39 Project Approved (Gym Lighting)	\$ 121,436
Remaining SCCS Prop 39 Funds	\$ 1,170,617
Total Infrastructure Improvements <i>(Includes Taxes &amp; Bonds)</i>	\$ 1,170,617
Projected Lifecycle Savings	\$ 2,433,357
Projected Year 1 Energy & Operational Savings	\$ 82,575
Projected Years 1-5 Energy & Operational Savings	\$ 438,577



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## NEXT STEPS



<u>Event</u>	<u>Date</u>
<i>Competitive Selection Process (Climatec)</i>	<i>Completed</i>
<i>Utility Baseline Development</i>	<i>Completed</i>
<i>Engineering Site Walks</i>	<i>Completed</i>
<i>Develop Scope of Work &amp; Funding Plan w/ Staff</i>	<i>Completed</i>
<i>Develop Scope of Work with Teter &amp; Associates</i>	<i>Completed</i>
<b>Board Informational Item</b>	<b>Today</b>
Board Action Item	June 15 <sup>th</sup> , 2016
Anticipated Project Start	July 2016



## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Accept 2015-16 Third Interim Report

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Accept 2015-16 Third Interim Report.

**BACKGROUND:**

As of the 2015-16 Second Interim report, the Santa Cruz County Office of Education has concurred with the Districts' Positive Certification of its ability to meet its financial obligations for the current and two subsequent fiscal years. Due to this status, the filing of a Third Interim report is optional, but the District Finance team uses this opportunity to refine the estimated ending balances for the current fiscal year, to confirm the District will have sufficient cash at hand to meet its financial obligations, and to expand the multi-year horizon to include a draft of fiscal year 2018-19.

Staff attended the Governor's May Revise Budget on Wednesday, May 18, 2016 and is incorporating the changes in the Third Interim Report.

The State Budget is expected to be negotiated and completed by June 15, 2016. Staff will continue to update the 2016-17 Budget pending the public hearing on June 15, 2016 and adoption on June 22, 2016.



# Santa Cruz City Schools

2015-2016 Third Interim Report

May 25, 2016

## Changes in Unrestricted Revenue 2015-16

	<u>2nd Interim</u>	<u>3rd Interim</u>	<u>Change</u>
LCFF Sources	\$56,117,302	\$56,340,494	\$223,192
Federal Programs	\$3,377,921	\$3,239,912	(\$138,009)
State Programs	\$6,439,121	\$6,549,487	\$110,366
Local Programs	\$1,034,314	\$1,385,074	\$350,760
Parcel Tax Revenue	\$4,305,775	\$4,305,775	\$0
Transfers In	<u>\$0</u>	<u>\$150,000</u>	<u>\$150,000</u>
Total Unrestricted Revenue	\$71,274,433	\$71,970,742	\$696,309

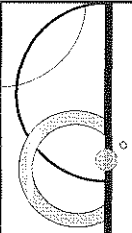


## Changes in Unrestricted Expenditures 2015-16

	<u>2nd Interim</u>	<u>3rd Interim</u>	<u>Change</u>
Certificated	\$33,581,775	\$34,095,875	\$514,100
Classified	\$10,036,835	\$10,661,238	\$624,403
Benefits	\$16,173,589	\$16,281,596	\$108,007
Books/Supplies	\$4,821,791	\$2,313,476	(\$2,508,315)
Services	\$8,483,871	\$8,468,465	(\$15,406)
Capital Outlay/Other	\$130,891	\$101,036	(\$29,855)
Indirect Support	(\$83,571)	(\$83,571)	\$0
Transfers Out	<u>\$200,000</u>	<u>\$350,000</u>	<u>\$150,000</u>
Total Unrestricted Expense	\$73,345,181	\$72,188,115	(\$1,157,066)

## Changes in Unrestricted Fund Balance 2015-16

	<u>2nd Interim</u>	<u>3rd Interim</u>	<u>Change</u>
Beg Fund Balance	\$8,714,771	\$8,714,771	\$0
Deficit Spending	<u>(\$2,070,748)</u>	<u>(\$217,373)</u>	<u>\$1,853,375</u>
Ending Fund Balance	\$6,644,023	\$8,497,398	\$1,853,375
Revolving Cash	\$20,000	\$20,000	
Stores	\$61,352	\$61,352	
Increase in LCFF Supplemental	\$0	\$0	\$0
Legally Restricted	-\$25,704	\$2,782,440	
3% Reserve	\$2,200,355	\$2,165,643	(\$34,712)
Unassigned	\$4,388,020	\$3,467,963	(\$920,057)
% Unrestricted Reserve	8.98%	7.80%	-1.18%



# Multi-Year Projection

## 2015-2016 Third Interim Report

Santa Cruz City Schools  
Multi Year Projection Based on Projected 3rd Interim

	2015/16 Estimated Actuals			2016/17 Budget			2017/18 Projected			2018/19 Projected		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Revenue	65,416,443	6,404,299	71,820,742	66,125,360	4,883,305	71,008,665	67,304,688	4,903,470	72,208,158	68,397,247	4,926,271	73,323,518
Expenditures	52,366,440	19,471,675	71,838,115	54,999,830	19,830,234	74,830,064	56,518,813	19,273,822	75,812,635	58,386,877	18,215,533	76,602,410
Excess/Deficiency	13,050,003	(13,067,376)	(17,373)	13,125,530	(14,946,929)	(1,820,999)	10,785,875	(14,370,352)	(3,604,477)	10,010,370	(13,289,262)	(3,278,892)
Transfers In	150,000		150,000	0		0	0		0	0		0
Transfers Out	350,000	0	350,000	200,000	0	200,000	200,000	0	200,000	200,000	0	200,000
Contributions To Restr.	(13,327,285)	13,327,285	0	(13,345,577)	13,345,577	0	(13,289,263)	13,289,263	0	(13,289,263)	13,289,263	0
Other Financing	(13,527,285)	13,327,285	(200,000)	(13,445,577)	13,245,577	(200,000)	(13,489,263)	13,289,263	(200,000)	(13,489,263)	13,289,263	(200,000)
Net Inc./Dec	(477,282)	259,909	(217,373)	(315,643)	(1,701,352)	(2,016,995)	(2,773,388)	(3,081,089)	(3,804,477)	(3,476,893)	(146,594)	(4,623,487)
Beg Fund Balance	6,192,740	2,522,531	8,714,772	5,714,958	2,782,440	8,497,398	5,395,313	1,081,088	6,476,399	2,671,923	(1)	2,671,922
Ending Fund Bal	5,714,958	2,782,440	8,497,398	5,395,313	1,081,088	6,476,399	2,671,923	(1)	2,671,922	(804,970)	0	(804,970)
Restricted/Designated	81,352	2,782,440	2,863,792	81,352	1,081,088	1,162,440	214,357	(1)	214,356	437,252	0	437,252
Unrestricted Reserve:												
Reserve 3%	2,165,643		2,165,643	2,250,902		2,250,902	2,280,379		2,280,379	2,304,012		2,304,012
Unassigned	3,467,963		3,467,963	3,063,057	0	3,063,057	177,187		177,187	(3,546,234)		(3,546,234)
% Unrestr	5,633,606	0	5,633,606	5,313,999	0	5,313,999	2,457,566	0	2,457,566	(1,242,222)	0	(1,242,222)
Reserve		7.80%			7.68%			3.23%				



## On the Horizon

- Incorporate State Budget changes as they are negotiated in Sacramento (June 15 deadline)
- Continue closing of books through September, 2016
- June 15, 2016 - Public Hearing for LCAP/2016-17 Budget
- June 22, 2016 – Adoption of LCAP/2016-17 Budget
- July 1, 2017 – Happy New Year!
- Match projected resources to projected decrease in student enrollment
- Review areas to reduce expenses in out years to offset increases mandated by State (PERS, STRS % increases)



## Recommended Board Action

- Approve 3<sup>rd</sup> Interim Financial Report
- “There is no decision that we can make that doesn’t come with some sort of balance or sacrifice”
  - Simon Sinek

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Declaration of Need for Fully Qualified Educators

**MEETING DATE:** May 25, 2016

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

To adopt the annual Declaration of Need for Fully Qualified Educators as submitted. This comes on an annual basis as a California Commission on Teacher Credentialing (CCTC) requirement to allow for credentialing flexibility for both elementary and secondary schools. The estimated numbers needed listed here are not necessarily a determinant of current need but an educated guess to cover all areas of potential need.

### **BACKGROUND:**

Beginning July 1, 1994, any public school district wishing to employ individuals on emergency permits or limited assignment permits must file a Declaration of Need with the CCTC on an annual basis. Under the guidelines established, this Declaration of Need must be presented to the Governing Board at a regularly scheduled public meeting of that Board and it may not be presented as part of a consent calendar.

It should be noted that the Estimated Number Needed (of emergency permits and limited assignment permits) refers to the number of emergency permits and limited assignment permits that may be applied for, not FTE. A properly credentialed teacher may agree to an assignment which requires a limited assignment permit as part of their full time position (e.g.: 60% taught in credentialed area and a 40% taught in an area requiring an emergency permit). This is not the District's preferred practice. SCCS will adhere to NCLB requirements as well as Williams' compliance, but in the rare circumstance that the above situation occurs, the District needs this flexibility as an option for compliance. Adoption of the attached Declaration of Need will allow us to continue to offer employment to those candidates we feel are the most qualified for the position. (Emergency credentials cannot be issued without substantial course work in the area of the credential.)



## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original Declaration of Need for year: 2016-17  
☐ Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Santa Cruz City Elementary District District CDS Code: 69815

Name of County: Santa Cruz County CDS Code: 044

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 25 / 16 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2017.

Submitted by (Superintendent, Board Secretary, or Designee):

Desiree Dominguez

Name

[Signature]

Signature

Human Resources Manager

Title

831-429-3433

Fax Number

831-429-3410 x231

Telephone Number

May 18, 2016

Date

405 Old San Jose Rd. Soquel, CA 95073

Mailing Address

ddominguez@sccs.net

Email Address

### FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_/\_\_\_\_/\_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, \_\_\_\_\_.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

- This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

### AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	8
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	4
List target language(s) for bilingual authorization:	
<input checked="" type="checkbox"/> Resource Specialist	2
<input checked="" type="checkbox"/> Teacher Librarian Services	2
<input type="checkbox"/> Visiting Faculty Permit	

### LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	0
Special Education	2
TOTAL	4

## EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

## EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ☐ Yes ☒ No

If no, explain. District is not large enough to support a program.

Does your agency participate in a Commission-approved college or university intern program? ☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 4

If yes, list each college or university with which you participate in an intern program.

San Jose State University, CSU Monterey Bay, CSU Northridge, CSU East Bay,

National University and Brandman University

If no, explain why you do not participate in an intern program.



## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original Declaration of Need for year: 2016-17  
☐ Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Santa Cruz City High School District District CDS Code: 69825

Name of County: Santa Cruz County CDS Code: 044

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Submitted by (Superintendent, Board Secretary, or Designee):

Desiree Dominguez

*Name*

*Signature*

Human Resources Manager

*Title*

831-429-3433

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831-429-3410 x231

*Telephone Number*

May 18, 2016

*Date*

405 Old San Jose Rd. Soquel, CA 95073

*Mailing Address*

ddominguez@sccs.net

*EMail Address*

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Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_ / \_\_\_\_ / \_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

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Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	6
Special Education	2
TOTAL	8

## EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

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