

SANTA CRUZ CITY SCHOOLS DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
FOR THE ELEMENTARY AND SECONDARY DISTRICTS
WEDNESDAY, FEBRUARY 15, 2017
OPEN SESSION BEGINS AT 6:30 P.M.
SANTA CRUZ COUNTY OFFICE OF EDUCATION BOARD ROOM
400 ENCINAL AVENUE, SANTA CRUZ, CA.

DATE:
TIME:
LOCATION:
EMPLOYEE:

AGENDA

Item		Purpose / Support
Agenda		
1.	Convene Closed Session	6:00 p.m. START TIME IS REVISED
1.1.	Roll Call	
1.2.	Public Comments prior to Closed Session	Comments from the public will be accepted for items that <i>are listed on the Closed Session Agenda.</i>
2.	Closed Session Items	
2.1.	Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code Section 54957)	Information
2.2.	Expulsion 15-16-17	Information for a vote in Open Session
2.3.	Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments	Approval
3.	Convene Open Session	6:30 p.m.
3.1.	Welcome and Pledge of Allegiance	
3.2.	Agenda changes, additions or deletions	
4.	Public Comments	For presentations of matters <i>not</i> on the Agenda. 3 minutes for individuals; 15 minutes per subject. <i>Note to Members of the Public: Thank you for taking the time to attend this meeting. Santa Cruz City School Board Members appreciate your presence and your comments regarding items not on the agenda are valued. Due to the legal constraints of the Brown Act, your Trustees are not allowed to comment on Public Comments during this time.</i>
5.	Superintendent's and Student Representatives' Reports	
5.1.	Superintendent's Report	

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5.2.	Student Representatives' Reports	
6.	Board Members' Reports	
6.1.	Board Members' Reports	
6.2.	Board President's Report	
7.	Approval of Minutes	
7.1.1.	Minutes of the Regular Meeting on February 1, 2017	Approval
8.	General Public Business	
8.1.	Consent Agenda: These matters may be passed by one roll call motion.	
8.1.1.	Personnel Actions - Certificated	
8.1.2.	Personnel Actions - Classified	
8.1.3.	Purchase Orders, Quotes and Bids	
8.1.4.	Warrant Register	
8.1.5.	Budget Transfers	
8.1.6.	Eliminating Unfilled/Outdated Classified Positions	The Personnel Commission has eliminated positions that are outdated and have been unfilled for quite some time.
8.1.7.	School Safety Plans	The annual update of school site safety plans.
8.1.8.	Disposition of Surplus Property	
8.1.9.	Contracts and Agreements	
8.1.9.1.	Consultant Service Agreements: Educational Services	
8.1.9.1.1.	CSA: Harbor HS-Mitch Weathers/Organized Binder	

AGENDA

	Item	Purpose / Support
8.1.9.1.2.	CSA: Soquel HS-Mitch Weathers/Organized Binder	
8.2.	Report of Closed Session Actions	
8.2.1.	Report of Actions Taken in Closed Session	
8.2.2.	Vote on Expulsion 15-16-17	
8.3.	Items to Be Transacted and/or Discussed	
8.3.1.	Staff Report: Landed Homeownership Support	Landed helps faculty and staff afford homes through community-based investment. Staff that need assistance for a down payment can receive up to 10% of the value of the home through establishing a Landed Fund in partnership with Santa Cruz City Schools.
8.3.2.	Staff Report: Staff Housing Survey	Superintendent Munro will share the results of the housing survey that was administered in December 2016. The survey was made available to all certificated and classified employees to gather feedback and information on current housing data and the interest of district employees in possible future housing opportunities.
8.3.3.	Staff Report: Personnel Commission Update	As required by Education Code Section 45266, the Director shall prepare an annual report of Personnel Commission activities which shall be submitted to the Board of Education. The report describes the activities of the Personnel Commission for the calendar year 2016.
8.3.4.	Staff Report: Preliminary and Long Term Enrollment Projections	Staff has worked with DecisionInsite, a demography service, to research and develop both short and long term enrollment projections. The report outlines projections based on current district and feeder district data, housing development plans, bond projects and other factors. District staff will continue to work with DecisionInsite to audit and monitor these projections to inform our future budget and facilities planning.
8.3.5.	New Business: Resolution 21-16-17 Reduction of PKS	This item has been pulled and will be brought to the March 8, 2017 Meeting.

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	Item	Purpose / Support
8.3.6.	New Business: Resolution 22-16-17 Non-reelection of Certain Probationary Certificated Employees	This item has been pulled and will be brought to the March 8, 2017 Meeting.
8.3.7.	New Business: CSBA Board Policy Updates - First and/or Final Reading	Recommendation: Approval for first and/or final reading.
8.3.8.	Staff Report: Bond Update	Staff will present an update on Measures A and B Bond Projects.
8.3.9.	New Business: CSBA Delegate Assembly Vote	Recommendation: Board action as determined by the Trustees.
9.	Adjournment	
10.	Return to Closed Session (if necessary)	
11.	Closed Session Action Report (if necessary)	
12.	Adjournment	

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:

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

Board Meeting Information

**SANTA CRUZ CITY SCHOOLS DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
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AGENDA

1. The Regular Meeting on March 8, 2017, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
2. The Regular Meeting on March 29, 2017, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
3. The Regular Meeting on April 19, 2017, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
4. The Regular Meeting/Board Study Session on April 26, 2017, 6:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
5. The Regular Meeting on May 10, 2017, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
6. The Regular Meeting/Governance Session on May 31, 2017, 6:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
7. The Regular Meeting on June 14, 2017, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
8. The Regular Meeting on June 28, 2017, 6:30 p.m., will be held in the County Office of Education Board Room, 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
February 1, 2017**

Convene Closed Session

Board President Tracy-Proulx called this Regular Meeting Closed Session to order at 6:00 p.m. in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

Public Comments for Closed Session Agenda Items

None

Convene Open Session

Board President Tracy-Proulx called this Regular Meeting Open Session to order at 6:30 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	Alisun Thompson
Patty Threet	Deb Tracy-Proulx	Claudia Vestal	

Absent: Student Representative: Aayliah Wilson, Costanoa High School

Absent: Student Representative Steve Munoz: Soquel High School

Kris Munro, Superintendent

Patrick K. Gaffney, Assistant Superintendent, Business Services

Molly Parks, Assistant Superintendent, Human Resources

Frank Wells, Assistant Superintendent, Educational Services

Members of the Audience

Welcome and Format

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

Agenda Changes

None

Superintendent's Remarks Prior to Public Comments

None

PUBLIC COMMENTS

Teacher Barbara Burke of the Watsonville/Aptos/Santa Cruz Adult School updated the Trustees on recent events at the campus. The program runs at the former Santa Cruz Adult School building on La Fonda Avenue in Santa Cruz. International Food Day was a fantastic event bringing together about 30 adults from different nations for food and community. The campus will host a similar event later this Spring and the SCCS Board of Education and Cabinet are invited. Campus Beautification Day brought students and staff together to clean, paint and support the campus. 46 year Adult School Teacher Peggy Miles updated the Trustees regarding the

English as a Second Language (ESL), and provided personal stories about her former and present students as well. Ms. Miles encouraged Santa Cruz City Schools to continue to be a sanctuary for all students. Adult School Teacher Janet Swann provided information about the Adult Education Block Grant (AEBG). In Santa Cruz County the four members of the AEBG are Santa Cruz City Schools, the Santa Cruz County Office of Education, Pajaro Valley Unified School District and Cabrillo Community College. The Adult School program encourages family learning, which supports and strengthens all members of the family. On January 28, the Watsonville, Aptos, Santa Cruz Adult School received the Watsonville Chamber of Commerce and Agriculture "Organization of the Year" Award. The La Fonda site has experienced a rejuvenation since the new county wide program has evolved at this site. The Staff are working towards WASC accreditation. Enrollment is currently available and ESL and Continuing Education classes are free.

SUPERINTENDENT'S REPORT

On the evening of January 26, the Superintendent visited the Math Twilight Series that many of our K-12 team are participating in this year. There has been a very positive response by teachers to this opportunity. Superintendent Munro and Mr. Gaffney prepared for Bond Rating Presentations on Friday, January 27. Mr. Gaffney's outstanding work will help determine our ratings the week of February 7. On Saturday, January 28, Superintendent Munro attended the 2017 Latino Role Models Conference at Cabrillo College. Special thanks to Curt Coleman, Fe Silva-Robles, Nereida Robles, Principal Quevedo and the Senderos organization for their work and outreach on behalf of our Santa Cruz Community. The SECA Operations Committee had their final committee meeting prior to making the proposal to SECA on February 16 that will allow the SECA funding model to become more equitable. The City of Santa Cruz/City Schools meeting was held on January 31. Rotary Community Grants for \$1,500 will be awarded to El Sistema and the Harbor High School Theater programs on February 3 and February 10.

BOARD MEMBERS' REPORTS

Board Members' Reports

Board Member Perez-Granados reported attending the Latino Role Models Conference. Dr. Perez-Granados was inspired by the poignant stories of the students. Dr. Perez-Granados is grateful for the community support each year for this event.

Board Member Thompson attended the Latino Role Models Conference and was inspired by the richness that immigrant families bring to this community. Dr. Thompson is proud and filled with hope by the Sanctuary City status of Santa Cruz. Many of the speakers at this event were in the service industry, and presented a beautiful picture of what immigration in our country looks like. Dr. Thompson appreciated the work of the Senderos organization and the English translators for the event.

Board Member Threet attended the City of Santa Cruz/Santa Cruz City Schools meeting and feels there are opportunities for collaboration between these groups. Ms. Threet visited the Soquel High School Math Department and, after observing classes, was able to have a frank discussion with Principal Atlansky about professional learning communities and professional development for teachers. Ms. Threet will consider class sizes when contemplating the budget. Trustee Threet attended the Santa Cruz HS Campus Clean Up. A diverse group of folks were present to help. The next campus clean up at SCHS will take place on February 26. Ms. Threet acknowledged the work of the Santa Cruz HS Safety Committee, in particular past PTA President Maria Gaura; the thoughtful work of this committee has brought best practices to light.

Board Member Vestal attended the Wellness Committee meeting and had the opportunity to connect with folks from Life Lab and Food What! Wellness policies were reviewed and continue to align with our State and Federal guidelines. California Thursdays will continue with local food being served to students each Thursday. Food Services Director Hedrick-Farr was awarded the Central Coast Food Services Director of the Year. Schools Plus is seeking two new Board Members. The joint City of Santa Cruz/City Schools meeting covered a large agenda and felt very collaborative. Ms. Vestal is excited about summer jobs and opportunities for teens.

Board Member Coonerty spoke about the passing of Victoria Norena, a long-time Bay View Elementary teacher who retired in 2011. Victoria was a wonderful human being as well as a great teacher and Dr. Coonerty greatly appreciated her.

Board President's Report

Board President Tracy-Proulx attended a community meeting at BSSC with the DLAC families and heard great insight and feedback on what matters most to families and students in relation to our LCAP goals. Board President Tracy-Proulx was pleased to be a guest at the Santa Cruz Education Foundation monthly board meeting to give an update on board goals and is looking forward to a continued strong working relationship. The Board President attended the SCCS/City committee and will be working with councilmember David Terrazas on reviewing Safe Routes to Schools and additional traffic mitigation measures. In response to council member Cynthia Mathews inquiry about the SCHS Safety Committee, I am pleased that Superintendent Munro agreed to invite the council to attend our various community meetings so that they can hear school site safety concerns firsthand. Ms. Tracy-Proulx concluded by thanking Harbor High Athletics Director Hollis O'Brien for an informative spring sports information night, and for redesigning the athletics website to be user-friendly and functional.

APPROVAL OF MINUTES

1. MSP (Threet/Vestal) 7-0, the Board of Education approved the Minutes of the Regular Meeting on December 14, 2016 as submitted.
2. MSP (Thompson/Perez-Granados) 7-0, the Board of Education approved the Minutes of the Regular Meeting on January 18, 2017, including a requested addition to the Board Report of Trustee Threet.
3. MSP (Vestal/Threet) 6-0-1, the Board of Education approved the Minutes of the Regular Meeting/Governance Session on January 25, 2017 as submitted. Dr. Coonerty abstained from the vote.

Consent Agenda

Board Member Shonick asked some clarifying questions about Item 8.1.1. Personnel Actions – *Certificated*. Ms. Parks provided the requested information. Dr. Thompson moved approval of the Consent Agenda, consisting of: Item 8.1.1. Personnel Actions – *Certificated*; Item 8.1.2. Personnel Actions – *Classified*; Item 8.1.3. Purchase Orders, Quotes and Bids; Item 8.1.4. Warrant Register; Item 8.1.5. 2nd Quarter Investment Report; Item 8.1.6. Bond Oversight Committee Bylaws Amendment; Item 8.1.7. PE Waiver for Soquel HS; Item 8.1.8.1.1. Agreement: Business Services-Ifland Survey Proposal for Agreement; Item 8.1.8.1.2. Agreement: Business Services-Agreement Amendment: MADI-Bay View; Item 8.1.8.1.3. Agreement: Business Services-Agreement Amendment: MADI-DeLaveaga; Item 8.1.8.1.4. Agreement: Business Services-Agreement Amendment-BCA; Item 8.1.9. Board Policy 3470: Final Reading & Adoption. Ms. Vestal seconded the motion. The motion was passed by roll call vote, as follows:

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

Public Comments: GSCFT Representative and Bay View Teacher Helayne Ballaban commented that the bargaining unit hopes for a speedy re-hiring process for the temporary teachers who will receive layoff notices.

8.2 Closed Session Actions

8.2.1. Reporting Out on Closed Session Items

1. The Board of Education took action on Certificated, Classified and Management leaves, retirements, resignations and appointments.
2. The Board of Education heard an update regarding a Public Employee Dismissal/Discipline/Release/Complaint.
3. The Board of Education received an update from District Negotiator Patrick Gaffney regarding Real Property Negotiations. Property Address: 255 Swift Street, Santa Cruz, CA.
4. The Board of Education conferred regarding Anticipated Litigation: 1 case: CAL 2000-Principal Mark Babin vs. Apple Valley USD et al.

ITEMS of BUSINESS to be TRANSACTED and/or DISCUSSED

8.3.1. Staff Report: Math Adoption Update

Curriculum, Instruction and Assessment Directors Mekis and Wildman introduced this item to the Trustees. Bay View Elementary Teacher Julia Koch, Branciforte Middle School Teacher Molly O'Neil and Santa Cruz High School Teacher Kali Campbell shared the work of teachers at each level to develop and implement common core math programs. Board Members asked questions and made comments about the presentations. This item was informational in nature, and no actions were taken by the Board of Education regarding this matter.

8.3.2. Staff Report: LCAP Parent Engagement and New Accountability Model

Mr. Wells reported that the California education landscape has shifted significantly toward local control. With the implementation of the Local Control Funding Formula (LCFF) and Local Control Accountability Plan (LCAP), school districts now have liberty to design educational systems tailored to their student populations. They also have responsibility for articulating how these plans address student needs. The LCAP requires school districts to put plans in place for eight priority areas, one of which is parent engagement in support of student performance. With the revision of the Elementary Secondary Education Act, the state accountability model is also being revised. The presentation to the Trustees detailed the work at Santa Cruz City Schools to engage parents and on the new California accountability model. This item was informational in nature, and no actions were taken by the Board of Education regarding this matter.

*NOTE: Dr. Coonerty left this meeting at 8:14 p.m.

8.3.3. Staff Report: Governor's Budget Proposal Update

Mr. Gaffney reported on the information received at the workshop facilitated by School Services of California to become familiar with the Governor's budget proposals. The major themes of the workshop were: economic conditions continue to define options for California; Proposition 98 still controls education funding; we should expect major political and legislative challenges, particularly at the federal level; execution of the State Budget will present operational issues in several areas; the road ahead will be uncertain. This item was informational in nature, and no actions were taken by the Board of Education regarding this matter.

8.3.4. New Business: Resolution 17-16-17 SCCS ESD for Sale of General Obligation Bonds

Mr. Gaffney reported that the proposed Resolution authorizes the issuance and sale of an initial series of General Obligation Bonds which were authorized by Measure B, which was approved by the voters at an election held on November 8, 2016. Measure B authorized a total of \$68 million of bonds, to be expended to finance educational projects of the District which were described in the ballot measure for Measure B. The proposed Resolution authorizes the issuance and sale of bonds under Measure B in the principal amount of \$27.2 million. The Series A Bonds will be issued entirely in the form of current interest bonds which mature on August 1 in each year during the term of the issue. Dr. Thompson moved approval of the Resolution and Dr. Perez-Granados seconded the motion. The motion was approved by roll call vote, as follows:

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

8.3.5. New Business: Resolution 18-16-17 SCCS HSD for Sale of General Obligation Bonds

Mr. Gaffney reported that the proposed Resolution authorizes the issuance and sale of an initial series of General Obligation Bonds which were authorized by Measure A, which was approved by the voters at an election held on November 8, 2016. Measure A authorized a total of \$140 million of bonds, to be expended to finance educational projects of the District which were described in the ballot measure for Measure A. The proposed Resolution authorizes the issuance and sale of bonds under Measure A in the principal amount of \$56 million. The Series A Bonds will be issued entirely in the form of current interest bonds which mature on August 1 in each year during the term of the issue. Ms. Threet moved approval of the Resolution and Dr. Perez-Granados seconded the motion. The motion was approved by roll call vote, as follows:

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

8.3.6. Staff Report: Bond Update

Board President Deb Tracy-Proulx has requested routine updates for the Trustees regarding ongoing processes and work for District bond projects. Mr. Gaffney presented some of the current information, including: bond project financial timeline; bond project management timeline. This item was informational in nature, and no actions were taken by the Board of Education regarding this matter.

8.3.7. New Business: Resolution 19-16-17 Tie Breaking Criteria for Seniority Order for Certificated Employees with the first same date of paid service

Ms. Parks reported that this item comes annually to the Board of Education for approval in order to have a process for tie-breaking if layoff notices need to be issued for two employees with the same first date of paid service. Dr. Thompson moved approval of the Resolution and Ms. Vestal seconded the motion. The motion was approved by roll call vote, as follows:

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

8.3.8. New Business: Resolution 20-16-17 Determination of District Needs for 2017-18

Ms. Parks reported that this item comes annually to the Board of Education for approval because: pursuant to Education Code Section 44955(d), the Board of Education determines the District needs in order to retain services of certificated employees in the 2017-2018 school year, regardless of seniority,

who possess qualifications needed for certain programs. Dr. Thompson moved approval of the Resolution and Dr. Perez-Granados seconded the motion. The motion was approved by roll call vote, as follows:

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

9. Adjournment of Meeting

There being no further Open Session business to come before the Trustees, Board President Tracy-Proulx adjourned this Open Session of the Regular Meeting at 8:39 p.m.

Board Meeting Schedule Information

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9. The Regular Meeting on June 28, 2017, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

* ***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

Deb Tracy-Proulx, President
Board of Education

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Certificated Personnel Actions

DATE: February 15, 2017

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

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

BACKGROUND:

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

2016-2017 APPOINTMENTS:

Enrichment Program Provider:

Centa Atencio, illustration enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Johanna Atkinson, drawing and painting enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Jacqueline Espinosa, color guard enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Peter Johnson, robotics enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Tawn Kennedy, bike club enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Michael Laird, martial arts enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Michelle Laskey, yearbook enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Sonia Le, fashion design enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Jasper Marino, ceramics enrichment provider for students at Costanoa, not to exceed 42 hours, 1/24/17 to 3/3/17

Stanley Meidinger, ukulele enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Jaime Moreno-Avalos, soccer enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Guilherme Oliveira Ferreira, capoeira enrichment provider for students at Monarch Elementary, not to exceed 45 hours, 1/31/17 to 4/27/17

Katya Perez, minecraft enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

Lauren Wolcott, stop motion film enrichment provider for students at Mission Hill Middle, not to exceed 24 hours, 2/15/17 to 5/10/17

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Classified Personnel Actions

MEETING DATE: February 15, 2017

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: *Keneé Houser 2/8/2017*

•Employment Actions Concerning Regular Assignments•

Probationary (New Hires or Temporary Employees Made Regular):

Mojica Garcia, Cesar, Custodian - HH, 8hrs/12mo, effective 2/6/17

Shaver, Marliiss, Speech/Language Pathology Assistant - SE, 6hrs/9mo, 2/3/17

Promotion:

Fennell-Tortoledo, Alex, Sr. Custodian - SMSC, 8hrs/12mo, effective 1/25/17

Homan, Sara, Secretary II - SMSC, 8hrs/11mo, 8hrs/11mo, effective 2/6/17

Voluntary Demotion:

None

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

None

Additional FTE/Position:

None

39-Mo Reinstatement:

None

Reclassification:

None

63-Mo Reinstatement:

None

Transfer:

None

Transfer-Increase FTE:

None

Provisional Assignments (not to exceed 90 working days):

None

Leave of Absence:

None

Separation from Service:

AGENDA ITEM 8.1.2

Heaster, Molly, Payroll Technician - BS, 4.8hrs/12mo, and Accounts Payable Technician - BS, 3.2hrs/12mo, Resignation, effective 2/3/17

Retirement:

None

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

New EWA/Hourly Employees:

Fennell-Tortoledo, Alex, Sr. Custodian - MO, not to exceed 136hrs, 1/1/17 to 1/24/17

Existing EWA/Hourly Employees:

Casey, Patrick, School Bus Driver Sub - TR, not to exceed 48hrs, 12/26/16 to 1/1/17

Casey, Patrick School Bus Driver Sub - TR, not to exceed 40hrs, 12/12/16 to 6/8/17

Diaz, Pedro, Custodial coverage for facility use - BM, not to exceed 16hrs, 6/15/16 to 8/1/16

Flores, Miguel, Custodial coverage for facility use - BM, not to exceed 30hrs, 12/1/16 to 1/9/17

Haldi, Jacob, Food Service Work - MO, not to exceed 7hrs, 12/18/16

Perez, Ricardo, Custodian - MO, not to exceed 2hrs, 12/25/16

Rix, Matthew, Custodian - MO, not to exceed 40hrs, 1/4/17 to 6/8/17

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•

Stipend:

None

Playground Recess Coach, Yard Duty, Child Care:

None

•Eligibility Lists Established•

School Health Clerk

Secretary II

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Purchase Orders, Quotes and Bids

MEETING DATE: February 15, 2017

FROM: Patrick Gaffney, 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 \$88,300 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 \$88,300 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**February 15, 2017****PURCHASE ORDERS OVER \$2500**

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
17-00524	Various	\$5,000.00	Kone	Change Order to cover repairs as needed. Facility Use Fees.
17-00992	Various	\$2,500.00	Albert's Plumbing	Change Order for Plumbing services as required. Ongoing Maint.
17-00999	Various	\$3,000.00	Albert's Plumbing	Change Order for Plumbing repairs as needed. Ongoing Maint.
17-03293	Soquel High	\$4,154.00	Swedberg Electric	Electrical work on the kiln boiler. Perkins.
17-03302	Student Services	\$9,740.00	Diana Browning Wright	CSA for Effective Response to Student Threats of Violence Using Evidence Based Method training. MAA.
17-03303	Westlake	\$2,775.80	Delta Education	Science kits/materials. Lottery.
17-03305	Finance	\$4,750.00	Crowe Horwath	Confirming for Payment – Final invoice for Auditing services for 15/16. Unrestricted.
17-03308	Superintendent	\$40,000.00	Lozano Smith	Payments to Trust fund for Legal services to allow discount. Unrestricted.
17-03325	Harbor High	\$3,000.00	Ace Portable	Porta potty rental for Baseball/Softball fields. Ongoing Maint.
17-03334	Soquel High	\$12,635.67	CDWG	Anywhere Cart and 36 Chromebooks. Donations, Special Ed, Facility Use Fees.
17-03335	Soquel High	\$6,188.40	Johnson Gas Appliance Co.	Double width furnace with thermocouple safety control. MAA.
17-03358	Finance	\$23,220.00	Jerene Lacey	CSA for Financial services. Core Budget.
17-03485	DeLaveaga, Gault	\$4,813.00	Greenfield Learning	Student Licenses/Lexia Reading Core5. LCFF.

Approved by: _____ Approval Date: _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Warrant Register

MEETING DATE: February 15, 2017

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the warrants on the Board Payment Report. The report covers vendor warrants issued from 1/20/17 –2/2/17. Hard copies of the report are available for public review at the Board Meeting.

AGENDA ITEM: 8.1.4

Check Register Report

Closed-SCCS - 012617

SCCS

NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
932637	01/26/2017	A-Z BUS SALES INC	\$251.20
932638	01/26/2017	ABA BUILDING SERVICES	\$796.00
932639	01/26/2017	ABACHERLI FENCE CO	\$1,400.00
932640	01/26/2017	ACE PORTABLE SERVICES	\$88.71
932641	01/26/2017	ADVANCED BLIND & SHADE	\$95.26
932642	01/26/2017	ALBERT'S PLUMBING & DRAIN SERVICE	\$1,561.12
932643	01/26/2017	Alejandra L Ruiz	\$56.48
932644	01/26/2017	ALPHAGRAPHICS PRINTSHOPS	\$157.43
932645	01/26/2017	AMAZON	\$256.36
932646	01/26/2017	Anne W Fliesler	\$20.47
932647	01/26/2017	APPI	\$559.77
932648	01/26/2017	APPLE COMPUTER INC	\$4,064.29
932649	01/26/2017	B & B SMALL ENGINE REPAIR	\$324.70
932650	01/26/2017	B & H PHOTO	\$599.00
932651	01/26/2017	BATTERIES PLUS	\$73.76
932652	01/26/2017	BAY PLUMBING SUPPLY	\$2,057.57
932653	01/26/2017	BIORAD LABORATORIES	\$710.00
932654	01/26/2017	BOBBYS PIT STOP INC	\$252.23
932655	01/26/2017	BRANCIFORTE MIDDLE SCHOOL	\$1,682.00
932656	01/26/2017	BUSINESS CARD	\$2,209.27
932657	01/26/2017	CALIFORNIA DEPT OF JUSTICE	\$659.00
932658	01/26/2017	CDW GOVERNMENT	\$1,388.06
932659	01/26/2017	CDW GOVERNMENT	\$813.75
932660	01/26/2017	CENTRAL DRUG SYSTEM INC.	\$99.00
932661	01/26/2017	CITY OF SANTA CRUZ	\$2,208.64
932662	01/26/2017	COMPLETE MAILING SERVICE INC	\$694.34
932663	01/26/2017	COSTCO	\$363.30
932664	01/26/2017	DAN'S UPHOLSTERY	\$195.75
932665	01/26/2017	DEMCO INC	\$285.58
932666	01/26/2017	DIDAX EDUCATIONAL RESOURCES	\$229.60
932667	01/26/2017	DISCOUNT SCHOOL SUPPLY	\$205.43
932668	01/26/2017	DOCTORS ON DUTY MEDICAL GROUP	\$100.00
932669	01/26/2017	Donna M Geffken	\$145.00
932671	01/26/2017	Eileen B Brown	\$27.76
932672	01/26/2017	ENTERPRISE RENT-A-CAR	\$330.94
932673	01/26/2017	FLYERS ENERGY LLC	\$533.58
932674	01/26/2017	FOLLETT SCHOOL SOLUTIONS INC	\$7,438.32
932675	01/26/2017	GEO H WILSON INC	\$28,434.62

Check Register Report

Closed-SCCS - 012617

SCCS

932676	01/26/2017	GOPHER CONTROL OF SANTA CRUZ	\$675.00
932677	01/26/2017	GOPHER SPORT	\$298.94
932678	01/26/2017	HARCOURT OUTLINES INC	\$486.30
932679	01/26/2017	HART FLOOR CO	\$5,300.00
932680	01/26/2017	HEARING CONSERVATION WEST INC	\$5,178.04
932681	01/26/2017	HERITAGE SCHOOLS INC	\$12,180.00
932682	01/26/2017	HINES PEST CONTROL	\$300.00
932683	01/26/2017	HOME DEPOT INC	\$349.03
932684	01/26/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$891.87
932685	01/26/2017	IMAGE ONE CORPORATION	\$87.36
932686	01/26/2017	JENNIFER PUTT FRIEDRICH	\$10,000.00
932687	01/26/2017	JUNIOR LIBRARY GUILD	\$1,558.16
932688	01/26/2017	KELLY MOORE PAINT CO	\$98.18
932689	01/26/2017	Lisa A Storer	\$44.28
932690	01/26/2017	LLOYDS TIRE SERVICE INC	\$576.37
932691	01/26/2017	M3 ENVIRONMENTAL CONSULTING LLC	\$2,930.00
932692	01/26/2017	MICHAELS TRANSPORTATION	\$3,273.39
932693	01/26/2017	MORLEY ATHLETIC SUPPLY CO INC	\$993.77
932694	01/26/2017	NAPA SANTA CRUZ	\$9,278.98
932695	01/26/2017	NASCO MODESTO	\$3,027.70
932696	01/26/2017	NCS PEARSON INC	\$2,057.88
932697	01/26/2017	NORTH BAY FORD	\$1,057.45
932698	01/26/2017	OFFICE DEPOT	\$231.61
932699	01/26/2017	OMNICHEER	\$785.82
932700	01/26/2017	PHIL ALLEGRI ELECTRIC INC	\$16,189.10
932701	01/26/2017	PHOENIX CERAMICS SUPPLY	\$678.82
932702	01/26/2017	PITNEY BOWES INC	\$589.48
932703	01/26/2017	PRODUCERS DAIRY FOODS INC	\$301.82
932704	01/26/2017	RAPID REFILL	\$101.04
932705	01/26/2017	REBEKAH CHILDRENS SERVICES	\$7,992.00
932706	01/26/2017	REDWOOD HEALTH SERVICES	\$851.20
932707	01/26/2017	RESERVE ACCOUNT	\$5,000.00
932708	01/26/2017	RIVERSIDE LIGHTING	\$345.23
932709	01/26/2017	ROGER'S REFRIGERATION	\$363.85
932710	01/26/2017	SAFEWAY STORES INC	\$96.85
932711	01/26/2017	SAN JOSE BOILER WORKS INC	\$1,025.78
932712	01/26/2017	SANTA CRUZ AUTO PARTS INC	\$17.78
932713	01/26/2017	SANTA CRUZ FIRE EQUIPMENT	\$125.00
932714	01/26/2017	SANTA CRUZ HS DISTRICT	\$2,015.20
932715	01/26/2017	SANTA CRUZ METRO	\$11,650.00

Check Register Report

Closed-SCCS - 012617

SCCS

	932716	01/26/2017	SANTA CRUZ RECORDS MANAGEMENT	\$69.19
	932717	01/26/2017	SANTA CRUZ TELEPHONE	\$180.00
	932718	01/26/2017	SCHOLASTIC BOOK FAIRS 13	\$2,024.79
	932719	01/26/2017	SCHOOL HEALTH SUPPLY CO	\$199.89
	932720	01/26/2017	SCHOOL OUTFITTERS	\$9,113.81
	932721	01/26/2017	SEHI COMPUTER PRODUCTS	\$528.52
	932722	01/26/2017	SHAHE MOUTAFIAN	\$1,160.00
	932723	01/26/2017	SOS SURVIVAL PRODUCTS	\$129.42
	932724	01/26/2017	SPORTS ENDEAVORS INC	\$225.00
	932725	01/26/2017	TETER LLP	\$572.95
	932726	01/26/2017	UC REGENTS, UCSC	\$120.00
	932727	01/26/2017	VALLEY ATHLETICS	\$688.69
	932728	01/26/2017	WARD'S SCIENCE	\$558.07
	932729	01/26/2017	WESTED	\$295.58
	932730	01/26/2017	WESTIN SAN DIEGO	\$1,032.34
	932731	01/26/2017	WOODWIND AND BRASSWIND	\$565.46
	COUNT :	94	TOTAL :	\$187,835.28
Fund Type	Amount		GRAND TOTAL :	\$187,835.28
01	\$160,439.64		TOTAL COUNT :	94
13	\$1,144.93			
14	\$25,850.00			
21	\$400.71			
TOTAL:	\$187,835.28			

Check Register Report**Closed-SCCS - 012617 SUPP#1****SCCS****NON - DIRECT DEPOSIT**

	CHECK #	DATE PAID	PAID TO	AMOUNT
	932732	01/26/2017	E.D.D./ STATE OF CALIFORNIA	\$6,156.20
	COUNT :		1	TOTAL :
Fund Type	Amount		GRAND TOTAL :	\$6,156.20
01	\$6,156.20		TOTAL COUNT :	1
TOTAL:	\$6,156.20			

Check Register Report

Closed-SCCS - 020217

SCCS

933490	02/02/2017	SANTA CRUZ MUNICIPAL UTILITIES	\$21,089.49
933491	02/02/2017	SANTA CRUZ RECORDS MANAGEMENT	\$10.20
933492	02/02/2017	SANTA CRUZ TRANSPORTATION LLC	\$2,298.00
933493	02/02/2017	Sara L Di Carlo-Dunn	\$84.35
933494	02/02/2017	SCANTRON CORPORATION	\$583.29
933495	02/02/2017	SCHOLASTIC MAGAZINES INC.	\$185.50
933496	02/02/2017	SCHOOL SPECIALTY INC	\$56.54
933497	02/02/2017	SEHI COMPUTER PRODUCTS	\$131.06
933498	02/02/2017	SOLAR CITY BILLING	\$3,592.34
933499	02/02/2017	SOQUEL CREEK WATER DISTRICT	\$45.25
933500	02/02/2017	SPORTS DESIGN INC	\$162.75
933501	02/02/2017	SPURR	\$47,795.10
933502	02/02/2017	SUPERIOR ALARM CO	\$534.00
933503	02/02/2017	SYSCO FOOD SERVICES OF SF	\$3,112.56
933504	02/02/2017	Tatiana F Miller	\$10.86
933505	02/02/2017	THE HARTFORD	\$3,564.00
933506	02/02/2017	THE HARTFORD	\$4,805.45
933507	02/02/2017	TPRS PUBLISHING INC	\$296.00
933508	02/02/2017	UNITED VOLLEYBALL SUPPLY LLC	\$610.17
933509	02/02/2017	Victoria L Shuts	\$119.88
933510	02/02/2017	WATSONVILLE COAST PRODUCE INC	\$3,230.50

COUNT : 97 TOTAL : \$386,943.33

Fund Type	Amount	GRAND TOTAL :
01	\$362,611.95	
11	\$1,818.13	
13	\$17,150.29	
21	\$5,362.96	
TOTAL:	\$386,943.33	\$386,943.33

TOTAL COUNT : 97

Check Register Report

Closed-SCCS - 020217

SCCS

NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
933414	02/02/2017	ABA BUILDING SERVICES	\$145.00
933415	02/02/2017	ABACHERLI FENCE CO	\$5,850.00
933416	02/02/2017	ACE PORTABLE SERVICES	\$1,711.69
933417	02/02/2017	ALBERT'S PLUMBING & DRAIN SERVICE	\$1,138.50
933418	02/02/2017	AMERICAN RED CROSS	\$27.00
933419	02/02/2017	APPI	\$257.56
933420	02/02/2017	APPLE COMPUTER INC	\$63.08
933421	02/02/2017	AURA HARDWOODS INC	\$107.56
933422	02/02/2017	B & B SMALL ENGINE REPAIR	\$260.40
933423	02/02/2017	BALANCE4KIDS	\$35,642.32
933424	02/02/2017	BAY PLUMBING SUPPLY	\$1,295.30
933425	02/02/2017	BOBBYS PIT STOP INC	\$2,185.68
933426	02/02/2017	BOOKSHOP SANTA CRUZ INC	\$99.31
933427	02/02/2017	CDW GOVERNMENT	\$38,851.45
933428	02/02/2017	CENTRAL COAST SPORTS OFFICIALS ASSOCIATION	\$6,789.00
933429	02/02/2017	Chad M Smith	\$99.57
933430	02/02/2017	CINTAS CORPORATIONS	\$6,513.70
933431	02/02/2017	CITY OF SANTA CRUZ	\$492.80
933432	02/02/2017	Clyde J Curley IV	\$39.99
933433	02/02/2017	COAST PAPER & SUPPLY	\$740.56
933434	02/02/2017	Colette A Enemark	\$73.94
933435	02/02/2017	COMCAST	\$188.98
933436	02/02/2017	COSTCO	\$159.62
933437	02/02/2017	DANIELSEN CO.	\$3,353.30
933438	02/02/2017	Deborah L. Molina	\$550.63
933439	02/02/2017	DIRECT LINE TELE RESPONSE	\$104.00
933440	02/02/2017	EASTER SEALS CENTRAL CALIF	\$89,552.61
933441	02/02/2017	Ebby E Della Mora	\$138.24
933442	02/02/2017	EDUCATIONAL PRODUCTS INC	\$73.91
933443	02/02/2017	Elisa A Gonzales	\$79.70
933444	02/02/2017	Ellery-George T Flores	\$208.98
933445	02/02/2017	ENTERPRISE RENT-A-CAR	\$134.20
933446	02/02/2017	EXPLORATORIUM	\$1,450.00
933447	02/02/2017	FAGEN FRIEDMAN & FULFROST LLP	\$720.00
933448	02/02/2017	FARMER BROS CO	\$237.20
933449	02/02/2017	FEDEX	\$55.29
933450	02/02/2017	FLYERS ENERGY LLC	\$885.42

Check Register Report

Closed-SCCS - 020217

SCCS

933451	02/02/2017	Gabriela M Santos Meany	\$71.60
933452	02/02/2017	GENERAL FEED & SEED	\$97.93
933453	02/02/2017	GEO H WILSON INC	\$1,599.69
933454	02/02/2017	GOLD STAR FOODS	\$4,385.66
933455	02/02/2017	GOODHEART WILCOX PUBLISHER	\$2,986.58
933456	02/02/2017	GOPHER SPORT	\$171.77
933457	02/02/2017	Helen M Stuart	\$42.07
933458	02/02/2017	HOME DEPOT INC	\$780.07
933459	02/02/2017	Jessica A Murray	\$116.87
933460	02/02/2017	Joyce L Baxter	\$49.46
933461	02/02/2017	Julia R Hodges	\$738.40
933462	02/02/2017	Julie P Santana	\$12.97
933463	02/02/2017	JW PEPPER & SON, INC.	\$850.37
933464	02/02/2017	KELLY MOORE PAINT CO	\$129.93
933465	02/02/2017	Kim Tuson	\$116.58
933466	02/02/2017	KLEINFELDER INC	\$5,362.96
933467	02/02/2017	KONE INC	\$1,560.40
933468	02/02/2017	KUBOTA LEASING	\$1,294.56
933469	02/02/2017	Laurie K Gibson	\$21.44
933470	02/02/2017	Margarita P Barranco	\$44.06
933471	02/02/2017	MISSION HILL BLDG OWNERS ASSN	\$349.87
933472	02/02/2017	MUSIC THEATRE INTERNATIONAL	\$400.00
933473	02/02/2017	NAPA SANTA CRUZ	\$11,540.22
933474	02/02/2017	OLIVER PACKAGING & EQUIPMENT CO	\$1,251.01
933475	02/02/2017	PACIFIC GAS & ELECTRIC CO	\$36,043.57
933476	02/02/2017	PEDIATRIC THERAPY CENTER	\$2,937.50
933477	02/02/2017	PRODUCERS DAIRY FOODS INC	\$1,111.19
933478	02/02/2017	Rachel L Diaz	\$107.24
933479	02/02/2017	RAY MORGAN COMPANY	\$440.44
933480	02/02/2017	RIO GRANDE ALBUQUERQUE INC.	\$1,730.69
933481	02/02/2017	Rossell P Bocaletti	\$34.99
933482	02/02/2017	SAFEWAY STORES INC	\$297.48
933483	02/02/2017	SAN DIEGO STATE UNIVERSITY - CRS 12050	\$250.00
933484	02/02/2017	SAN JOSE BOILER WORKS INC	\$6,692.29
933485	02/02/2017	SAN LORENZO LUMBER & HOME CTR	\$413.80
933486	02/02/2017	SANTA CRUZ AUTO PARTS INC	\$28.44
933487	02/02/2017	SANTA CRUZ COUNTY SOCCER REFEREE ASSOC	\$6,221.32
933488	02/02/2017	SANTA CRUZ FIRE EQUIPMENT	\$56.13
933489	02/02/2017	SANTA CRUZ METRO	\$4,010.00

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approval of Budget Transfers

MEETING DATE: February 15, 2017

FROM: Patrick Gaffney, Assistant Superintendent of Business

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

It is recommended that the Board of Education approve 2016-2017 budget transfers dated from 1/1/17 through 1/31/17, BE#94584– 98151. 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 94584	Applied: 01/04/2017	Created: 01/04/2017	
BGT-BZ-MACBOOK	01-4203-0-1110-1000-4400-430-0000	\$0.00	\$2,500.00
BGT-BZ-MACBOOK	01-4203-0-1110-1000-4399-430-0000	\$2,500.00	\$0.00
BE 94584 Total		\$2,500.00	\$2,500.00
BE 94646	Applied: 01/06/2017	Created: 01/06/2017	
BGT-AMB-COV. L.BIEN/ADD'L EWA	01-6500-0-5750-1110-2130-230-0000	\$0.00	\$357.00
BGT-AMB-COV. L.BIEN/ADD'L EWA	01-6500-0-5750-1110-3202-230-0000	\$0.00	\$50.00
BGT-AMB-COV. L.BIEN/ADD'L EWA	01-6500-0-5750-1110-3312-230-0000	\$0.00	\$23.00
BGT-AMB-COV. L.BIEN/ADD'L EWA	01-6500-0-5750-1110-3332-230-0000	\$0.00	\$6.00
BGT-AMB-COV. L.BIEN/ADD'L EWA	01-6500-0-5750-1110-3502-230-0000	\$0.00	\$1.00
BGT-AMB-COV. L.BIEN/ADD'L EWA	01-6500-0-5750-1110-3602-230-0000	\$0.00	\$7.00
BGT-AMB-COV. L.BIEN/ADD'L EWA	01-6500-0-5770-3150-2230-230-0000	\$444.00	\$0.00
BE 94646 Total		\$444.00	\$444.00
BE 94902	Applied: 01/09/2017	Created: 01/09/2017	
BGT-AD ED SALARY BUDGET	11-0831-0-0000-2700-2400-040-0000	\$0.00	\$139,184.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-2700-3202-040-0000	\$0.00	\$19,094.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-2700-3312-040-0000	\$0.00	\$8,341.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-2700-3332-040-0000	\$0.00	\$1,951.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-2700-3402-040-0000	\$0.00	\$52,016.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-2700-3502-040-0000	\$0.00	\$67.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-2700-3602-040-0000	\$0.00	\$2,422.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-8200-2200-040-0000	\$0.00	\$27,952.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-8200-3202-040-0000	\$0.00	\$3,840.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-8200-3312-040-0000	\$0.00	\$1,756.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-8200-3332-040-0000	\$0.00	\$411.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-8200-3402-040-0000	\$0.00	\$17,716.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-8200-3502-040-0000	\$0.00	\$15.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-8200-3602-040-0000	\$0.00	\$517.00
BGT-AD ED SALARY BUDGET	11-0831-0-0000-0000-9790-000-0000	\$275,282.00	\$0.00
BE 94902 Total		\$275,282.00	\$275,282.00
BE 94915	Applied: 01/09/2017	Created: 01/09/2017	
BGT-BW-EMERGENCY REPAIRS	01-9010-0-0000-8110-4300-049-FACU	\$20,000.00	\$0.00
BGT-BW-EMERGENCY REPAIRS	01-9010-0-0000-8110-5600-049-FACU	\$0.00	\$20,000.00
BE 94915 Total		\$20,000.00	\$20,000.00
BE 94916	Applied: 01/09/2017	Created: 01/09/2017	
BGT-JKB-SUB FOR SBAC TRAINING	01-9010-0-0000-3160-4300-520-0060	\$75.00	\$0.00
BGT-JKB-SUB FOR SBAC TRAINING	01-9010-0-1110-1000-1140-520-0060	\$0.00	\$75.00
BE 94916 Total		\$75.00	\$75.00
BE 94917	Applied: 01/09/2017	Created: 01/09/2017	
BGT-BD-COVER NEGATIVES	01-4035-0-1110-1000-3311-524-0000	\$0.00	\$4.00
BGT-BD-COVER NEGATIVES	01-4035-0-1110-1000-5200-524-0000	\$0.00	\$30.00
BGT-BD-COVER NEGATIVES	01-4035-0-1110-1000-1140-524-0000	\$34.00	\$0.00
BE 94917 Total		\$34.00	\$34.00
BE 94923	Applied: 01/09/2017	Created: 01/09/2017	
BGT-JKB-ILLUMINATE CONF JW IN S DIEGO	01-6264-0-1110-1000-4300-520-0020	\$517.00	\$0.00

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Note	Account	Decrease	Increase
BGT-JKB-ILLUMINATE CONF JW IN S DIEGO	01-6264-0-1110-1000-5200-520-0020	\$0.00	\$517.00
BE 94923 Total		\$517.00	\$517.00
BE 94932	Applied: 01/09/2017	Created: 01/09/2017	
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-1140-433-0000	\$0.00	\$9.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-3101-433-0000	\$879.00	\$0.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-3331-433-0000	\$0.00	\$207.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-3501-433-0000	\$0.00	\$8.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-3601-433-0000	\$0.00	\$276.00
BGT-BZ-FIX BUDGET	01-3010-0-0000-3110-3331-433-0000	\$0.00	\$13.00
BGT-BZ-FIX BUDGET	01-3010-0-0000-3110-3601-433-0000	\$0.00	\$16.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-4399-433-0000	\$0.00	\$350.00
BE 94932 Total		\$879.00	\$879.00
BE 94937	Applied: 01/10/2017	Created: 01/10/2017	
BL-JKB GINO CONF UCLA	01-0700-0-1110-1000-4100-530-0000	\$442.00	\$0.00
BL-JKB GINO CONF UCLA	01-0700-0-1110-1000-5200-530-0000	\$0.00	\$442.00
BE 94937 Total		\$442.00	\$442.00
BE 94938	Applied: 01/10/2017	Created: 01/10/2017	
BL-BLAMBERT CER.KILN	01-9010-0-1110-1000-6500-035-FACU	\$0.00	\$1,405.00
BL-BLAMBERT CER.KILN	01-9010-0-1110-1000-4300-035-FACU	\$1,405.00	\$0.00
BE 94938 Total		\$1,405.00	\$1,405.00
BE 94939	Applied: 01/10/2017	Created: 01/10/2017	
BL-BLAMBERT CER.KILN	01-0000-0-1230-4100-6500-035-0807	\$0.00	\$8,000.00
BL-BLAMBERT CER.KILN	01-0000-0-1230-4100-4300-035-0807	\$8,000.00	\$0.00
BE 94939 Total		\$8,000.00	\$8,000.00
BE 94941	Applied: 01/10/2017	Created: 01/10/2017	
BL-BD REIMBURSEMENT	01-4035-0-1110-1000-5200-530-0000	\$0.00	\$310.00
BL-BD REIMBURSEMENT	01-4035-0-1110-1000-4399-930-0000	\$310.00	\$0.00
BE 94941 Total		\$310.00	\$310.00
BE 94943	Applied: 01/10/2017	Created: 01/10/2017	
BL-BD FIX BUDGET	01-3060-7-7110-1000-1130-430-0000	\$0.00	\$660.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3331-430-0000	\$0.00	\$10.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3501-430-0000	\$0.00	\$1.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3601-430-0000	\$0.00	\$13.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-4399-420-0000	\$684.00	\$0.00
BE 94943 Total		\$684.00	\$684.00
BE 94944	Applied: 01/10/2017	Created: 01/10/2017	
BL-BD FIX BUDGET	01-3060-7-7110-1000-2100-430-0000	\$0.00	\$10,130.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3202-430-0000	\$0.00	\$1,407.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3312-430-0000	\$0.00	\$629.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3332-430-0000	\$0.00	\$147.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3502-430-0000	\$0.00	\$6.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3602-430-0000	\$0.00	\$185.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-4399-420-0000	\$12,504.00	\$0.00
BE 94944 Total		\$12,504.00	\$12,504.00
BE 94945	Applied: 01/10/2017	Created: 01/10/2017	

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Note	Account	Decrease	Increase
BL-BZ FIX BUDGET	01-3010-0-1110-1000-3101-433-0000	\$18.00	\$0.00
BL-BZ FIX BUDGET	01-3010-0-1110-1000-4399-433-0000	\$0.00	\$18.00
BE 94945 Total		\$18.00	\$18.00
BE 94947	Applied: 01/10/2017	Created: 01/10/2017	
BL-BZ FIX FICA	01-3010-0-1110-1000-3311-433-0000	\$0.00	\$7.00
BL-BZ FIX FICA	01-3010-0-1110-1000-4399-433-0000	\$7.00	\$0.00
BE 94947 Total		\$7.00	\$7.00
BE 94964	Applied: 01/10/2017	Created: 01/10/2017	
BGT-CLASSIF STUDY	01-0000-0-0000-7400-5800-847-0004	\$0.00	\$45,000.00
BGT-CLASSIF STUDY	01-0000-0-0000-0000-9790-000-0000	\$45,000.00	\$0.00
BE 94964 Total		\$45,000.00	\$45,000.00
BE 94980	Applied: 01/10/2017	Created: 01/10/2017	
BGT-JKB-ILLUMINATE CONF GINO IN S DIEGO	01-6264-0-1110-1000-4300-520-0020	\$517.00	\$0.00
BGT-JKB-ILLUMINATE CONF GINO IN S DIEGO	01-6264-0-1110-1000-5200-520-0020	\$0.00	\$517.00
BE 94980 Total		\$517.00	\$517.00
BE 94981	Applied: 01/10/2017	Created: 01/10/2017	
BGT-BL-WORKSTUDY TUTORS	01-3010-0-1110-1000-5800-435-0000	\$0.00	\$2,000.00
BGT-BL-WORKSTUDY TUTORS	01-3010-0-1110-1000-4300-435-0000	\$2,000.00	\$0.00
BE 94981 Total		\$2,000.00	\$2,000.00
BE 94982	Applied: 01/10/2017	Created: 01/10/2017	
BGT-BL-E.ASAMOTO CONF	01-9010-0-1110-1000-5200-535-0069	\$0.00	\$59.00
BGT-BL-E.ASAMOTO CONF	01-9010-0-1110-1000-4300-535-0069	\$59.00	\$0.00
BE 94982 Total		\$59.00	\$59.00
BE 94983	Applied: 01/10/2017	Created: 01/10/2017	
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-3202-433-0000	\$179.00	\$0.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-3502-433-0000	\$1.00	\$0.00
BGT-BZ-FIX BUDGET	01-3010-0-4760-2700-3202-433-0000	\$18.00	\$0.00
BGT-BZ-FIX BUDGET	01-3010-0-4760-2700-3502-433-0000	\$0.00	\$1.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-4399-433-0000	\$0.00	\$197.00
BE 94983 Total		\$198.00	\$198.00
BE 94984	Applied: 01/10/2017	Created: 01/10/2017	
BGT-BZ-FIX BUDGET	01-3010-0-0000-2140-3501-433-0044	\$2.00	\$0.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-5200-433-0044	\$0.00	\$2.00
BE 94984 Total		\$2.00	\$2.00
BE 94986	Applied: 01/10/2017	Created: 01/10/2017	
BGT-LO-WRESTLING MATS (REQ 31438)	01-9010-0-1110-1000-4400-031-FACU	\$0.00	\$7,270.00
BGT-LO-WRESTLING MATS (REQ 31438)	01-9010-0-1110-1000-6500-031-FACU	\$7,270.00	\$0.00
BE 94986 Total		\$7,270.00	\$7,270.00
BE 94987	Applied: 01/10/2017	Created: 01/10/2017	
BGT-BL-TE GMEC MC3 EXPENSES	01-7220-0-1451-1000-5800-035-7220	\$0.00	\$1,516.00
BGT-BL-TE GMEC MC3 EXPENSES	01-7220-0-1451-1000-5200-035-7220	\$394.00	\$0.00
BGT-BL-TE GMEC MC3 EXPENSES	01-7220-0-1451-1000-4399-035-7220	\$1,122.00	\$0.00
BE 94987 Total		\$1,516.00	\$1,516.00
BE 94988	Applied: 01/10/2017	Created: 01/10/2017	

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Note	Account	Decrease	Increase
BGT-BL-TE GMEC MC3 SLL	01-7220-0-1451-1000-4300-035-7220	\$0.00	\$1,066.00
BGT-BL-TE GMEC MC3 SLL	01-7220-0-1451-1000-4399-035-7220	\$1,066.00	\$0.00
BE 94988 Total		\$1,066.00	\$1,066.00
BE 94994	Applied: 01/10/2017	Created: 01/10/2017	
BGT-PS-CAMERAS	01-0000-0-6000-1000-4400-833-0807	\$0.00	\$5,645.00
BGT-PS-CAMERAS	01-0000-0-6000-1000-4300-833-0807	\$5,645.00	\$0.00
BE 94994 Total		\$5,645.00	\$5,645.00
BE 94995	Applied: 01/10/2017	Created: 01/10/2017	
BGT-JKB-JW BOOKS	01-9010-0-1110-1000-4300-500-0057	\$72.00	\$0.00
BGT-JKB-JW BOOKS	01-9010-0-1110-1000-4200-500-0057	\$0.00	\$72.00
BE 94995 Total		\$72.00	\$72.00
BE 95258	Applied: 01/11/2017	Created: 01/11/2017	
BL-BD FIX BUDGET	01-3060-7-7110-1000-3402-430-0000	\$0.00	\$3,135.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-4399-420-0000	\$3,135.00	\$0.00
BE 95258 Total		\$3,135.00	\$3,135.00
BE 95262	Applied: 01/11/2017	Created: 01/11/2017	
BL-BZ FIX SALARY	01-3010-0-1110-1000-2100-423-0000	\$2,501.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-3312-423-0000	\$155.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-3332-423-0000	\$37.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-3502-423-0000	\$1.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-3602-423-0000	\$46.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-4300-423-0000	\$0.00	\$2,740.00
BE 95262 Total		\$2,740.00	\$2,740.00
BE 95338	Applied: 01/11/2017	Created: 01/11/2017	
BL-WL PTA PFOTENHAUER,E	01-9016-0-1110-1000-2130-027-2729	\$0.00	\$2,500.00
BL-WL PTA PFOTENHAUER,E	01-9016-0-0000-0000-8699-027-2729	\$0.00	\$2,500.00
BE 95338 Total		\$0.00	\$5,000.00
BE 95340	Applied: 01/11/2017	Created: 01/11/2017	
BL-WL PTA Enrichmt.Dance Flyer	01-9016-0-1110-1000-2130-027-2729	\$0.00	\$7,098.00
BL-WL PTA Enrichmt.Dance Flyer	01-9016-0-0000-0000-8699-027-2729	\$0.00	\$7,098.00
BE 95340 Total		\$0.00	\$14,196.00
BE 95344	Applied: 01/11/2017	Created: 01/11/2017	
BGT-EWA HATCHER SUB FOR PRINC	01-0000-0-0000-2700-1340-823-0000	\$0.00	\$2,208.00
BGT-EWA HATCHER SUB FOR PRINC	01-0000-0-0000-2700-3101-823-0000	\$0.00	\$278.00
BGT-EWA HATCHER SUB FOR PRINC	01-0000-0-0000-2700-3331-823-0000	\$0.00	\$33.00
BGT-EWA HATCHER SUB FOR PRINC	01-0000-0-0000-2700-3501-823-0000	\$0.00	\$2.00
BGT-EWA HATCHER SUB FOR PRINC	01-0000-0-0000-2700-3601-823-0000	\$0.00	\$41.00
BGT-EWA HATCHER SUB FOR PRINC	01-0000-0-0000-0000-9790-000-0000	\$2,562.00	\$0.00
BE 95344 Total		\$2,562.00	\$2,562.00
BE 95347	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BZ-BOOK ORDER	01-4201-0-1110-1000-4200-430-0000	\$0.00	\$400.00
BGT-BZ-BOOK ORDER	01-4201-0-1110-1000-4399-430-0000	\$400.00	\$0.00
BE 95347 Total		\$400.00	\$400.00
BE 95349	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BD-REIMB	01-3060-7-7110-1000-5200-430-0000	\$0.00	\$45.00
BGT-BD-REIMB	01-3060-7-7110-1000-4399-420-0000	\$45.00	\$0.00

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Note	Account	Decrease	Increase
	BE 95349 Total	\$45.00	\$45.00
BE 95350	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-1100-431-0000	\$0.00	\$27,976.00
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-1140-431-0000	\$0.00	\$153.00
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-3101-431-0000	\$0.00	\$2,975.00
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-3311-431-0000	\$0.00	\$2.00
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-3331-431-0000	\$0.00	\$431.00
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-3401-431-0000	\$0.00	\$5,454.00
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-3501-431-0000	\$0.00	\$15.00
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-3601-431-0000	\$0.00	\$584.00
BGT-BZ-BUDGET SALARY	01-3010-0-1110-1000-4300-431-0000	\$37,590.00	\$0.00
	BE 95350 Total	\$37,590.00	\$37,590.00
BE 95351	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BZ-FIX SALARY	01-3010-0-1110-2420-2200-431-0000	\$0.00	\$7,453.00
BGT-BZ-FIX SALARY	01-3010-0-1110-2420-3202-431-0000	\$0.00	\$1,345.00
BGT-BZ-FIX SALARY	01-3010-0-1110-2420-3312-431-0000	\$0.00	\$462.00
BGT-BZ-FIX SALARY	01-3010-0-1110-2420-3332-431-0000	\$0.00	\$108.00
BGT-BZ-FIX SALARY	01-3010-0-1110-2420-3402-431-0000	\$0.00	\$3,135.00
BGT-BZ-FIX SALARY	01-3010-0-1110-2420-3502-431-0000	\$0.00	\$4.00
BGT-BZ-FIX SALARY	01-3010-0-1110-2420-3602-431-0000	\$0.00	\$136.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-4300-431-0000	\$12,643.00	\$0.00
	BE 95351 Total	\$12,643.00	\$12,643.00
BE 95352	Applied: 01/11/2017	Created: 01/11/2017	
BGT-ML-THREAT TRAINING	01-9010-0-0000-3140-4300-600-0061	\$9,740.00	\$0.00
BGT-ML-THREAT TRAINING	01-9010-0-1110-1000-5800-600-0061	\$0.00	\$9,740.00
	BE 95352 Total	\$9,740.00	\$9,740.00
BE 95355	Applied: 01/11/2017	Created: 01/11/2017	
BGT-JB-CHANGE ORDER	01-6300-0-1150-1000-4200-534-0000	\$0.00	\$17.00
BGT-JB-CHANGE ORDER	01-6300-0-1190-1000-4200-534-0000	\$17.00	\$0.00
	BE 95355 Total	\$17.00	\$17.00
BE 95365	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BW-FACU REPAIRS	01-9010-0-0000-8110-4300-049-FACU	\$3,000.00	\$0.00
BGT-BW-FACU REPAIRS	01-9010-0-0000-8110-5600-049-FACU	\$0.00	\$3,000.00
	BE 95365 Total	\$3,000.00	\$3,000.00
BE 95366	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BZ-BUDGET POSITION	01-3010-0-1110-1000-2100-430-0000	\$0.00	\$7,728.00
BGT-BZ-BUDGET POSITION	01-3010-0-1110-1000-3312-430-0000	\$0.00	\$479.00
BGT-BZ-BUDGET POSITION	01-3010-0-1110-1000-3332-430-0000	\$0.00	\$112.00
BGT-BZ-BUDGET POSITION	01-3010-0-1110-1000-3502-430-0000	\$0.00	\$4.00
BGT-BZ-BUDGET POSITION	01-3010-0-1110-1000-3602-430-0000	\$0.00	\$141.00
BGT-BZ-BUDGET POSITION	01-3010-0-1110-1000-4399-430-0046	\$8,464.00	\$0.00
	BE 95366 Total	\$8,464.00	\$8,464.00
BE 95367	Applied: 01/11/2017	Created: 01/11/2017	
BGT-JB-T SHIRTS	01-0000-0-1110-1000-5800-034-0000	\$0.00	\$165.00
BGT-JB-T SHIRTS	01-0000-0-1110-1000-4300-034-0000	\$165.00	\$0.00
	BE 95367 Total	\$165.00	\$165.00

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Note	Account	Decrease	Increase
BE 95368	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3101-430-0000	\$0.00	\$3,774.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3331-430-0000	\$0.00	\$435.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3501-430-0000	\$0.00	\$15.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3601-430-0000	\$0.00	\$547.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-4399-430-0046	\$4,771.00	\$0.00
BE 95368 Total		\$4,771.00	\$4,771.00
BE 95369	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BZ-FIX BUDGET	01-3010-0-0000-2495-3202-431-0000	\$237.00	\$0.00
BGT-BZ-FIX BUDGET	01-3010-0-0000-2495-3332-431-0000	\$0.00	\$16.00
BGT-BZ-FIX BUDGET	01-3010-0-0000-2495-3502-431-0000	\$0.00	\$1.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-4300-431-0000	\$0.00	\$220.00
BE 95369 Total		\$237.00	\$237.00
BE 95370	Applied: 01/11/2017	Created: 01/11/2017	
BGT-BD-PO FOR MICHAEL'S TRANSP	01-3060-7-7110-2495-5800-430-0000	\$0.00	\$1,103.00
BGT-BD-PO FOR MICHAEL'S TRANSP	01-3060-7-7110-1000-4399-420-0000	\$1,103.00	\$0.00
BE 95370 Total		\$1,103.00	\$1,103.00
BE 95490	Applied: 01/12/2017	Created: 01/12/2017	
ST-UPDATE TO GRANT AWARD	01-6520-0-5770-1190-4300-230-0000	\$0.00	\$6,371.00
ST-UPDATE TO GRANT AWARD	01-6520-0-5770-7210-7310-230-0000	\$0.00	\$357.00
ST-UPDATE TO GRANT AWARD	01-6520-0-5770-0000-8590-230-0000	\$0.00	\$6,728.00
BE 95490 Total		\$0.00	\$13,456.00
BE 95504	Applied: 01/12/2017	Created: 01/12/2017	
BL-BZ FIX BUDGET	01-3010-0-0000-2140-1130-431-0044	\$1,321.00	\$0.00
BL-BZ FIX BUDGET	01-3010-0-0000-2140-3101-431-0044	\$166.00	\$0.00
BL-BZ FIX BUDGET	01-3010-0-0000-2140-3331-431-0044	\$19.00	\$0.00
BL-BZ FIX BUDGET	01-3010-0-0000-2140-3601-431-0044	\$28.00	\$0.00
BL-BZ FIX BUDGET	01-3010-0-1110-1000-5200-431-0044	\$0.00	\$1,534.00
BE 95504 Total		\$1,534.00	\$1,534.00
BE 95506	Applied: 01/12/2017	Created: 01/12/2017	
BL-BZ FIX SALARY	01-3010-0-1110-1000-1160-431-0044	\$233.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-3101-431-0044	\$28.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-3331-431-0044	\$3.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-3601-431-0044	\$11.00	\$0.00
BL-BZ FIX SALARY	01-3010-0-1110-1000-5200-431-0044	\$0.00	\$275.00
BE 95506 Total		\$275.00	\$275.00
BE 95508	Applied: 01/12/2017	Created: 01/12/2017	
BGT-CORRECT BUDG TO MGMT 0030	01-6264-0-1110-1000-5800-531-0030	\$0.00	\$8,000.00
BGT-CORRECT BUDG TO MGMT 0030	01-6264-0-1110-1000-5800-531-0020	\$8,000.00	\$0.00
BE 95508 Total		\$8,000.00	\$8,000.00
BE 95544	Applied: 01/12/2017	Created: 01/12/2017	
BL-B40MS AR 17-0010 EWA#10282	01-9051-0-0000-2700-2430-031-0000	\$0.00	\$919.00
BL-B40MS AR 17-0010 EWA#10282	01-9051-0-0000-0000-8699-031-0000	\$0.00	\$919.00
BL-HHS AR 17-0012 EWA#10925	01-9051-0-1400-4200-2160-833-0000	\$0.00	\$1,096.00
BL-HHS AR 17-0012 EWA#10925	01-9051-0-0000-0000-8699-833-0000	\$0.00	\$1,096.00
BL-MHMS AR 17-0011 EWA#10490	01-9051-0-0000-2700-2430-032-0000	\$0.00	\$365.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
BL-MHMS AR 17-0011 EWA#10490	01-9051-0-0000-0000-8699-032-0000	\$0.00	\$365.00
BL-FL OUTDOOR SCI-CRAIG,G	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL OUTDOOR SCI-CRAIG,G	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL OUTDOOR SCI-JONES, H	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$93.00
BL-FL OUTDOOR SCI-JONES, H	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$93.00
BL-MB DLV LIB FEES	01-9010-0-1110-2420-4300-023-0089	\$0.00	\$15.00
BL-MB DLV LIB FEES	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$15.00
BL-ED WAGMAN DONATION	01-9016-0-1110-1000-4300-024-0051	\$0.00	\$100.00
BL-ED WAGMAN DONATION	01-9016-0-0000-0000-8699-024-0051	\$0.00	\$100.00
BL-AH LIB STUD FEES	01-9010-0-1110-2420-4300-032-0089	\$0.00	\$81.00
BL-AH LIB STUD FEES	01-9010-0-0000-0000-8689-032-0089	\$0.00	\$81.00
BL-AH MISC DONATIONS	01-9010-0-1110-1000-4300-032-0088	\$0.00	\$1,106.00
BL-AH MISC DONATIONS	01-9010-0-0000-0000-8699-032-0088	\$0.00	\$1,106.00
BL-CS SCHOLASTIC REFUND	01-9016-0-0000-2700-4300-036-0051	\$0.00	\$5.00
BL-CS SCHOLASTIC REFUND	01-9016-0-0000-0000-8699-036-0051	\$0.00	\$5.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$60.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$60.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$44.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$44.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$60.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$60.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$45.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$45.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$2,240.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$2,240.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$1,408.00
BL-SC CITY YTH SOCCER	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$1,408.00
BL-COMMUN MUSIC SCH (PARTIAL PMT)	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$700.00
BL-COMMUN MUSIC SCH (PARTIAL PMT)	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$700.00
BL-CENTRAL COAST FLAG FTBL 2 PERMITS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$225.00
BL-CENTRAL COAST FLAG FTBL 2 PERMITS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$225.00
BL-CENTRAL COAST FLAG FTBL 2 PERMITS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$150.00
BL-CENTRAL COAST FLAG FTBL 2 PERMITS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$150.00
BL-GOV DEALS SURPLUS SALE	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,005.00
BL-GOV DEALS SURPLUS SALE	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,005.00
BL-GOV DEALS SURPLUS SALE	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$55.00
BL-GOV DEALS SURPLUS SALE	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$55.00
BL-CITY OF SC, FT T 17-009 TO RESOURCE RECOV FAC	01-0723-0-0000-3600-2290-848-0000	\$0.00	\$1,603.00
BL-CITY OF SC, FT T 17-009 TO RESOURCE RECOV FAC	01-0723-0-0000-0000-8699-848-0000	\$0.00	\$1,603.00

BE 95544 Total

\$0.00

\$23,310.00

BE 95545

Applied: 01/12/2017

Created: 01/12/2017

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Note	Account	Decrease	Increase
BGT-BW-FOR FACU REPAIRS	01-9010-0-0000-8110-4300-049-FACU	\$10,000.00	\$0.00
BGT-BW-FOR FACU REPAIRS	01-9010-0-0000-8110-5600-049-FACU	\$0.00	\$10,000.00
BE 95545 Total		\$10,000.00	\$10,000.00
BE 95546	Applied: 01/12/2017	Created: 01/12/2017	
BGT-AH-PO LIBRARY BOOKS	01-9016-0-1110-2420-4200-032-0051	\$0.00	\$1,300.00
BGT-AH-PO LIBRARY BOOKS	01-9016-0-1110-2420-4300-032-0051	\$1,300.00	\$0.00
BE 95546 Total		\$1,300.00	\$1,300.00
BE 95622	Applied: 01/13/2017	Created: 01/13/2017	
BGT-EWA K.TAYLOR ACCOMPANIST	01-0000-0-1250-1000-2130-033-0807	\$0.00	\$330.00
BGT-EWA K.TAYLOR ACCOMPANIST	01-0000-0-1250-1000-3312-033-0807	\$0.00	\$21.00
BGT-EWA K.TAYLOR ACCOMPANIST	01-0000-0-1250-1000-3332-033-0807	\$0.00	\$5.00
BGT-EWA K.TAYLOR ACCOMPANIST	01-0000-0-1250-1000-3602-033-0807	\$0.00	\$7.00
BGT-EWA K.TAYLOR ACCOMPANIST	01-0000-0-1250-4100-4300-033-0807	\$363.00	\$0.00
BE 95622 Total		\$363.00	\$363.00
BE 95623	Applied: 01/13/2017	Created: 01/13/2017	
BL-BD FIX SALARIES	01-3060-7-7110-1000-2100-420-0000	\$0.00	\$472.00
BL-BD FIX SALARIES	01-3060-7-7110-1000-3202-420-0000	\$0.00	\$65.00
BL-BD FIX SALARIES	01-3060-7-7110-1000-3312-420-0000	\$0.00	\$29.00
BL-BD FIX SALARIES	01-3060-7-7110-1000-3332-420-0000	\$0.00	\$7.00
BL-BD FIX SALARIES	01-3060-7-7110-1000-3502-420-0000	\$0.00	\$1.00
BL-BD FIX SALARIES	01-3060-7-7110-1000-3602-420-0000	\$0.00	\$9.00
BL-BD FIX SALARIES	01-3060-7-7110-1000-4399-420-0000	\$583.00	\$0.00
BE 95623 Total		\$583.00	\$583.00
BE 95625	Applied: 01/13/2017	Created: 01/13/2017	
BL-AH PD BOOKS	01-3010-0-1110-1000-4200-432-0044	\$0.00	\$140.00
BL-AH PD BOOKS	01-3010-0-1110-1000-5200-432-0044	\$140.00	\$0.00
BE 95625 Total		\$140.00	\$140.00
BE 95626	Applied: 01/13/2017	Created: 01/13/2017	
BGT-PAYR A.CAPPIELLO ADD'L FTE	01-0700-0-1110-1000-1100-033-0000	\$0.00	\$8,437.00
BGT-PAYR A.CAPPIELLO ADD'L FTE	01-0700-0-1110-1000-3101-033-0000	\$0.00	\$1,062.00
BGT-PAYR A.CAPPIELLO ADD'L FTE	01-0700-0-1110-1000-3331-033-0000	\$0.00	\$123.00
BGT-PAYR A.CAPPIELLO ADD'L FTE	01-0700-0-1110-1000-3501-033-0000	\$0.00	\$5.00
BGT-PAYR A.CAPPIELLO ADD'L FTE	01-0700-0-1110-1000-3601-033-0000	\$0.00	\$154.00
BGT-PAYR A.CAPPIELLO ADD'L FTE	01-0700-0-1110-1000-3401-033-0000	\$0.00	\$1,024.00
BGT-PAYR A.CAPPIELLO ADD'L FTE	01-0700-0-1110-1000-4300-033-0000	\$10,805.00	\$0.00
BE 95626 Total		\$10,805.00	\$10,805.00
BE 95732	Applied: 01/13/2017	Created: 01/13/2017	
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-1100-432-0000	\$0.00	\$32,392.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-1140-432-0000	\$0.00	\$44.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-1160-432-0000	\$4,000.00	\$0.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3101-432-0000	\$0.00	\$4,194.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3311-432-0000	\$0.00	\$31.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3331-432-0000	\$0.00	\$567.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3401-432-0000	\$0.00	\$3,828.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3501-432-0000	\$0.00	\$20.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-3601-432-0000	\$0.00	\$768.00

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Note	Account	Decrease	Increase
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-4399-432-0000	\$35,731.00	\$0.00
BGT-BZ-FIX SALARY	01-3010-0-1110-1000-4300-432-0000	\$2,113.00	\$0.00
BE 95732 Total		\$41,844.00	\$41,844.00
BE 95733	Applied: 01/13/2017	Created: 01/13/2017	
BL-RB EWA 11172 PFOTENHAUER, E	01-9016-0-1110-1000-2130-027-2729	\$2,500.00	\$0.00
BL-RB EWA 11172 PFOTENHAUER, E	01-9016-0-1120-1000-2130-027-2729	\$0.00	\$2,500.00
BL-RB EWA 11172 PFOTENHAUER, E	01-9016-0-1110-1000-4300-027-2729	\$240.00	\$0.00
BL-RB EWA 11172 PFOTENHAUER, E	01-9016-0-1120-1000-3312-027-2729	\$0.00	\$155.00
BL-RB EWA 11172 PFOTENHAUER, E	01-9016-0-1120-1000-3332-027-2729	\$0.00	\$37.00
BL-RB EWA 11172 PFOTENHAUER, E	01-9016-0-1120-1000-3502-027-2729	\$0.00	\$2.00
BL-RB EWA 11172 PFOTENHAUER, E	01-9016-0-1120-1000-3602-027-2729	\$0.00	\$46.00
BE 95733 Total		\$2,740.00	\$2,740.00
BE 95734	Applied: 01/13/2017	Created: 01/13/2017	
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-5710-430-0000	\$521.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-1000-4399-420-0000	\$0.00	\$521.00
BE 95734 Total		\$521.00	\$521.00
BE 95735	Applied: 01/13/2017	Created: 01/13/2017	
BGT-JB-MATH COMPETITION	01-9016-0-1160-1000-5800-034-3471	\$0.00	\$116.00
BGT-JB-MATH COMPETITION	01-9016-0-1160-1000-4300-034-3471	\$116.00	\$0.00
BE 95735 Total		\$116.00	\$116.00
BE 95736	Applied: 01/13/2017	Created: 01/13/2017	
BGT-JB-SCIENCE	01-0000-0-1150-1000-4300-034-0000	\$0.00	\$950.00
BGT-JB-SCIENCE	01-0000-0-1110-1000-4300-034-0000	\$950.00	\$0.00
BE 95736 Total		\$950.00	\$950.00
BE 95737	Applied: 01/13/2017	Created: 01/13/2017	
BGT-JKB-SCHS AVID WHITEBOARDS	01-0700-0-1370-1000-5200-534-0000	\$425.00	\$0.00
BGT-JKB-SCHS AVID WHITEBOARDS	01-0700-0-1370-1000-4300-534-0000	\$0.00	\$425.00
BE 95737 Total		\$425.00	\$425.00
BE 95738	Applied: 01/13/2017	Created: 01/13/2017	
BGT-JB-SCRIPTS	01-9016-0-1230-1000-5800-034-0051	\$0.00	\$1,195.00
BGT-JB-SCRIPTS	01-9016-0-1230-1000-4300-034-0051	\$1,195.00	\$0.00
BE 95738 Total		\$1,195.00	\$1,195.00
BE 95739	Applied: 01/13/2017	Created: 01/13/2017	
BGT-JB-SCRIPTS	01-6300-0-1230-1000-5800-534-0000	\$0.00	\$1,345.00
BGT-JB-SCRIPTS	01-6300-0-1110-1000-4300-534-0000	\$1,345.00	\$0.00
BE 95739 Total		\$1,345.00	\$1,345.00
BE 95741	Applied: 01/13/2017	Created: 01/13/2017	
BL-SCHS SCHOLARSHIP-KEMMERER LABARGE	73-0992-0-8100-5900-5800-000-0000	\$0.00	\$2,094.00
BL-SCHS SCHOLARSHIP-KEMMERER LABARGE	73-0992-0-0000-0000-8699-000-0000	\$0.00	\$2,094.00
BL-ECOLOGY ACTION OF SC-REBATE ENERGY EFFICIENCY	01-9010-0-0000-8110-4300-049-6230	\$0.00	\$3,389.00
BL-ECOLOGY ACTION OF SC-REBATE ENERGY EFFICIENCY	01-9010-0-0000-0000-8699-049-6230	\$0.00	\$3,389.00
BL-FL SCI PONCE, ALFREDO	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI PONCE, ALFREDO	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI CHAVEZ,J	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$200.00

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Note	Account	Decrease	Increase
BL-FL SCI CHAVEZ,J	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$200.00
BL-FL SCI JEFFREY,S	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI JEFFREY,S	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-MB HELLESOE,B, WELLS FARGO	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$650.00
BL-MB HELLESOE,B, WELLS FARGO	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$650.00
BL-MB ZUNIGA,C PARENT DONATION	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$100.00
BL-MB ZUNIGA,C PARENT DONATION	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$100.00
BL-ED CK2756 STIEFEL, CK1320806 WELLS FARGO	01-9016-0-1110-1000-4300-024-0051	\$0.00	\$175.00
BL-ED CK2756 STIEFEL, CK1320806 WELLS FARGO	01-9016-0-0000-0000-8699-024-0051	\$0.00	\$175.00
BL-ED CK1400 SEXTON, SCIENCE CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$39.00
BL-ED CK1400 SEXTON, SCIENCE CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$39.00
BE 95741 Total		\$0.00	\$14,414.00
BE 95743	Applied: 01/17/2017	Created: 01/17/2017	
BGT-ENRICHMENT CAPOEIRA	01-9016-0-3100-1000-2130-025-2561	\$0.00	\$1,575.00
BGT-ENRICHMENT CAPOEIRA	01-9016-0-3100-1000-3312-025-2561	\$0.00	\$98.00
BGT-ENRICHMENT CAPOEIRA	01-9016-0-3100-1000-3332-025-2561	\$0.00	\$23.00
BGT-ENRICHMENT CAPOEIRA	01-9016-0-3100-1000-3502-025-2561	\$0.00	\$1.00
BGT-ENRICHMENT CAPOEIRA	01-9016-0-3100-1000-3602-025-2561	\$0.00	\$29.00
BGT-ENRICHMENT CAPOEIRA	01-9016-0-3100-1000-4300-025-2561	\$1,726.00	\$0.00
BE 95743 Total		\$1,726.00	\$1,726.00
BE 95756	Applied: 01/17/2017	Created: 01/17/2017	
BL-PS LOST/DAMAGED BKS -ENGLISH	01-9010-0-1190-1000-4100-033-0089	\$0.00	\$29.00
BL-PS LOST/DAMAGED BKS -ENGLISH	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$29.00
BL-PS PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$45.00
BL-PS PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$45.00
BL-PS LOST BKS - MATH	01-9010-0-1160-1000-4100-033-0089	\$0.00	\$25.00
BL-PS LOST BKS - MATH	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$25.00
BL-PS LOST BKS - LIBRARY	01-9010-0-1110-2420-4200-033-0089	\$0.00	\$7.00
BL-PS LOST BKS - LIBRARY	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$7.00
BL-PS PARKING PERMITS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$22.00
BL-PS PARKING PERMITS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$22.00
BL-PS ART DONATIONS	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$60.00
BL-PS ART DONATIONS	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$60.00
BL-PS DONATIONS-GENERAL	01-9016-0-1110-1000-4300-033-0051	\$0.00	\$279.00
BL-PS DONATIONS-GENERAL	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$279.00
BL-FL SCI, WALLAN,G	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$150.00
BL-FL SCI, WALLAN,G	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$150.00
BL-FL SCI, WALLAN,S	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$150.00
BL-FL SCI, WALLAN,S	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$150.00
BL-G.MABROUK, MONARCH COMMUN PARENT BD.	01-9016-0-3100-1000-4300-025-2561	\$0.00	\$240.00
BL-G.MABROUK, MONARCH COMMUN PARENT BD.	01-9016-0-0000-0000-8699-025-2561	\$0.00	\$240.00

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Note	Account	Decrease	Increase
	BE 95756 Total	\$0.00	\$2,014.00
BE 95758	Applied: 01/17/2017	Created: 01/17/2017	
ST-TECHNOLOGY FOR SQHS PER FW	01-0700-0-1110-1000-4300-035-0000	\$0.00	\$12,000.00
ST-TECHNOLOGY FOR SQHS PER FW	01-0700-0-1110-1000-4399-058-0030	\$12,000.00	\$0.00
	BE 95758 Total	\$12,000.00	\$12,000.00
BE 95766	Applied: 01/17/2017	Created: 01/17/2017	
BL-MPB TRUFLIX ONLINE SUBSCRIP	01-9010-0-1110-2420-4300-423-4040	\$404.00	\$0.00
BL-MPB TRUFLIX ONLINE SUBSCRIP	01-9010-0-1110-2420-5800-423-4040	\$0.00	\$404.00
	BE 95766 Total	\$404.00	\$404.00
BE 95767	Applied: 01/17/2017	Created: 01/17/2017	
BL-MPB TRUFLIX ONLINE SUBSCRIP	01-9010-0-1110-2420-4300-023-0089	\$222.00	\$0.00
BL-MPB TRUFLIX ONLINE SUBSCRIP	01-9010-0-1110-2420-5800-023-0089	\$0.00	\$222.00
	BE 95767 Total	\$222.00	\$222.00
BE 95768	Applied: 01/17/2017	Created: 01/17/2017	
BL-ML M.MCKINNEY-EXPLORATION	01-6264-0-1110-1000-4300-520-0020	\$1,450.00	\$0.00
BL-ML M.MCKINNEY-EXPLORATION	01-6264-0-1110-1000-5200-520-0020	\$0.00	\$1,450.00
	BE 95768 Total	\$1,450.00	\$1,450.00
BE 95769	Applied: 01/17/2017	Created: 01/17/2017	
USED WRONG PERSON'S INITIALS	01-6264-0-1110-1000-4300-520-0020	\$0.00	\$1,450.00
USED WRONG PERSON'S INITIALS	01-6264-0-1110-1000-5200-520-0020	\$1,450.00	\$0.00
	BE 95769 Total	\$1,450.00	\$1,450.00
BE 95770	Applied: 01/17/2017	Created: 01/17/2017	
BL-JKB M.MCKINNEY EXPLORATORIUM	01-6264-0-1110-1000-4300-520-0020	\$1,450.00	\$0.00
BL-JKB M.MCKINNEY EXPLORATORIUM	01-6264-0-1110-1000-5200-520-0020	\$0.00	\$1,450.00
	BE 95770 Total	\$1,450.00	\$1,450.00
BE 95771	Applied: 01/17/2017	Created: 01/17/2017	
BL-ML ADHD DIAG & TREATMT SYMP	01-9010-0-0000-3140-4300-600-0061	\$2,025.00	\$0.00
BL-ML ADHD DIAG & TREATMT SYMP	01-9010-0-0000-3140-5200-600-0061	\$0.00	\$2,025.00
	BE 95771 Total	\$2,025.00	\$2,025.00
BE 95777	Applied: 01/17/2017	Created: 01/17/2017	
BL-BD LIFE LAB EWA	01-4035-0-1110-1000-1130-521-0000	\$0.00	\$660.00
BL-BD LIFE LAB EWA	01-4035-0-1110-1000-3101-521-0000	\$0.00	\$83.00
BL-BD LIFE LAB EWA	01-4035-0-1110-1000-3331-521-0000	\$0.00	\$10.00
BL-BD LIFE LAB EWA	01-4035-0-1110-1000-3501-521-0000	\$0.00	\$1.00
BL-BD LIFE LAB EWA	01-4035-0-1110-1000-3601-521-0000	\$0.00	\$12.00
BL-BD LIFE LAB EWA	01-4035-0-1110-1000-1140-521-0000	\$766.00	\$0.00
	BE 95777 Total	\$766.00	\$766.00
BE 95778	Applied: 01/17/2017	Created: 01/17/2017	
BL-BD SCHS SCIL STIPENDS	01-4035-0-1110-1000-1160-530-0000	\$0.00	\$3,000.00
BL-BD SCHS SCIL STIPENDS	01-4035-0-1110-1000-3101-530-0000	\$0.00	\$377.00
BL-BD SCHS SCIL STIPENDS	01-4035-0-1110-1000-3331-530-0000	\$0.00	\$44.00
BL-BD SCHS SCIL STIPENDS	01-4035-0-1110-1000-3501-530-0000	\$0.00	\$2.00
BL-BD SCHS SCIL STIPENDS	01-4035-0-1110-1000-3601-530-0000	\$0.00	\$55.00
BL-BD SCHS SCIL STIPENDS	01-4035-0-1110-1000-4399-930-0000	\$3,478.00	\$0.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
	BE 95778 Total	\$3,478.00	\$3,478.00
BE 95798	Applied: 01/17/2017	Created: 01/17/2017	
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-3202-432-0000	\$726.00	\$0.00
BGT-BZ-FIX BUDGET	01-3010-0-0000-3110-3402-432-0000	\$1.00	\$0.00
BGT-BZ-FIX BUDGET	01-3010-0-1110-1000-4300-432-0000	\$0.00	\$727.00
	BE 95798 Total	\$727.00	\$727.00
BE 95799	Applied: 01/17/2017	Created: 01/17/2017	
BGT-BL-PRINTING & ENVELOPES	01-0000-0-1110-1000-5800-035-0000	\$0.00	\$1,300.00
BGT-BL-PRINTING & ENVELOPES	01-0000-0-1110-1000-4300-035-0000	\$1,300.00	\$0.00
	BE 95799 Total	\$1,300.00	\$1,300.00
BE 95848	Applied: 01/18/2017	Created: 01/18/2017	
ST-ADD BALANCE OF AWARD	01-9010-0-0000-8500-4300-049-4901	\$0.00	\$363,624.00
ST-ADD BALANCE OF AWARD	01-9010-0-0000-0000-9790-000-0000	\$363,624.00	\$0.00
	BE 95848 Total	\$363,624.00	\$363,624.00
BE 95849	Applied: 01/18/2017	Created: 01/18/2017	
BL-NSF CK6033 DILLON PROD, DEP DU32137	01-9010-0-0000-8110-4300-049-FACU	\$120.00	\$0.00
BL-NSF CK6033 DILLON PROD, DEP DU32137	01-9010-0-0000-0000-8699-049-FACU	\$120.00	\$0.00
BL-NSF CK6033 DILLON PROD, DEP DU32137	01-9010-0-0000-8200-2290-899-FACU	\$88.00	\$0.00
BL-NSF CK6033 DILLON PROD, DEP DU32137	01-9010-0-0000-0000-8699-899-FACU	\$88.00	\$0.00
	BE 95849 Total	\$416.00	\$0.00
BE 95850	Applied: 01/18/2017	Created: 01/18/2017	
BL-NSF CK1706 BARNES,M HHS SCI DEP DU32136	01-9016-0-1150-1000-4300-033-0051	\$20.00	\$0.00
BL-NSF CK1706 BARNES,M HHS SCI DEP DU32136	01-9016-0-0000-0000-8699-033-0051	\$20.00	\$0.00
	BE 95850 Total	\$40.00	\$0.00
BE 95852	Applied: 01/18/2017	Created: 01/18/2017	
REVERSAL INCORRECT	01-9016-0-1150-1000-4300-033-0051	\$0.00	\$20.00
REVERSAL INCORRECT	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$20.00
	BE 95852 Total	\$0.00	\$40.00
BE 95854	Applied: 01/18/2017	Created: 01/18/2017	
REVERSAL INCORRECT	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$120.00
REVERSAL INCORRECT	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$120.00
REVERSAL INCORRECT	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
REVERSAL INCORRECT	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$88.00
	BE 95854 Total	\$0.00	\$416.00
BE 95855	Applied: 01/18/2017	Created: 01/18/2017	
BL-JKB REVERSE B/T 95737 WHITEBDS	01-0700-0-1370-1000-4300-534-0000	\$425.00	\$0.00
BL-JKB REVERSE B/T 95737 WHITEBDS	01-0700-0-1370-1000-5200-534-0000	\$0.00	\$425.00
	BE 95855 Total	\$425.00	\$425.00
BE 95867	Applied: 01/18/2017	Created: 01/18/2017	
BL-R/C DILLON PROD CK6033, DEP DU32137	01-9010-0-0000-8110-4300-049-FACU	\$120.00	\$0.00
BL-R/C DILLON PROD CK6033, DEP	01-9010-0-0000-0000-8699-049-FACU	\$120.00	\$0.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
DU32137			
BL-R/C DILLON PROD CK6033, DEP	01-9010-0-0000-8200-2290-899-FACU	\$88.00	\$0.00
DU32137			
BL-R/C DILLON PROD CK6033, DEP	01-9010-0-0000-0000-8699-899-FACU	\$88.00	\$0.00
DU32137			
BE 95867 Total		\$416.00	\$0.00
BE 95868	Applied: 01/18/2017	Created: 01/18/2017	
BL-R/C BARNES,M CK1706 HHS SCI	01-9016-0-1150-1000-4300-033-0051	\$20.00	\$0.00
BL-R/C BARNES,M CK1706 HHS SCI	01-9016-0-0000-0000-8699-033-0051	\$20.00	\$0.00
BE 95868 Total		\$40.00	\$0.00
BE 95873	Applied: 01/18/2017	Created: 01/18/2017	
city sewer repair	01-8150-0-0000-8110-5600-049-0000	\$0.00	\$1,000.00
	01-8150-0-0000-8110-5600-899-0000	\$1,000.00	\$0.00
BE 95873 Total		\$1,000.00	\$1,000.00
BE 95884	Applied: 01/18/2017	Created: 01/18/2017	
BGT-PS-CYBERHIGH	01-0700-0-1110-1000-5800-033-0000	\$0.00	\$1,000.00
BGT-PS-CYBERHIGH	01-0700-0-1110-1000-4300-033-0000	\$1,000.00	\$0.00
BE 95884 Total		\$1,000.00	\$1,000.00
BE 95885	Applied: 01/18/2017	Created: 01/18/2017	
BGT-GM-EWA SALARY FOR CERAMICS	01-0700-0-3200-1000-2130-036-0000	\$0.00	\$1,520.00
BGT-GM-EWA SALARY FOR CERAMICS	01-0700-0-3200-1000-4300-036-0000	\$1,520.00	\$0.00
BE 95885 Total		\$1,520.00	\$1,520.00
BE 95886	Applied: 01/18/2017	Created: 01/18/2017	
BGT-DKK-RECRUITMENT FAIR REGIST	01-0000-0-0000-7400-5800-054-0000	\$0.00	\$700.00
BGT-DKK-RECRUITMENT FAIR REGIST	01-0000-0-0000-7400-4300-054-0000	\$700.00	\$0.00
BE 95886 Total		\$700.00	\$700.00
BE 95916	Applied: 01/19/2017	Created: 01/19/2017	
BGT-EWAS EXTRA HELP AT VARIOUS SITES	01-0000-0-0000-8200-2230-899-0000	\$0.00	\$1,204.00
BGT-EWAS EXTRA HELP AT VARIOUS SITES	01-0000-0-0000-8200-2240-899-0000	\$1,204.00	\$0.00
BE 95916 Total		\$1,204.00	\$1,204.00
BE 95917	Applied: 01/19/2017	Created: 01/19/2017	
BGT- ENRICHMENT SPREAD BENEFITS	01-0700-0-3200-1000-3312-036-0000	\$0.00	\$86.00
BGT- ENRICHMENT SPREAD BENEFITS	01-0700-0-3200-1000-3332-036-0000	\$0.00	\$21.00
BGT- ENRICHMENT SPREAD BENEFITS	01-0700-0-3200-1000-3502-036-0000	\$0.00	\$1.00
BGT- ENRICHMENT SPREAD BENEFITS	01-0700-0-3200-1000-3602-036-0000	\$0.00	\$26.00
BGT- ENRICHMENT SPREAD BENEFITS	01-0700-0-3200-1000-2130-036-0000	\$134.00	\$0.00
BE 95917 Total		\$134.00	\$134.00
BE 96085	Applied: 01/19/2017	Created: 01/19/2017	
BL-BD FIX BUDGET	01-3060-7-7110-1000-2100-430-0000	\$0.00	\$303.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3202-430-0000	\$0.00	\$42.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3312-430-0000	\$0.00	\$19.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
BL-BD FIX BUDGET	01-3060-7-7110-1000-3332-430-0000	\$0.00	\$4.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3502-430-0000	\$0.00	\$1.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3602-430-0000	\$0.00	\$6.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-1130-420-0000	\$6,930.00	\$0.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3101-420-0000	\$872.00	\$0.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3331-420-0000	\$100.00	\$0.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3501-420-0000	\$3.00	\$0.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-3601-420-0000	\$126.00	\$0.00
BL-BD FIX BUDGET	01-3060-7-7110-1000-4399-420-0000	\$0.00	\$7,656.00
BE 96085 Total		\$8,031.00	\$8,031.00
BE 96139	Applied: 01/19/2017	Created: 01/19/2017	
Roof Repairs	21-9730-0-0000-8500-6170-034-9144	\$20,000.00	\$0.00
Roof Repairs	21-9722-0-0000-8500-6200-011-9114	\$0.00	\$20,000.00
Roof Repairs	21-9730-0-0000-0000-9790-000-0000	\$0.00	\$20,000.00
Roof Repairs	21-9722-0-0000-0000-9790-000-0000	\$20,000.00	\$0.00
BE 96139 Total		\$40,000.00	\$40,000.00
BE 96142	Applied: 01/19/2017	Created: 01/19/2017	
Testing	21-9730-0-0000-8500-6170-034-9144	\$10,000.00	\$0.00
Testing	21-9730-0-0000-8500-6280-034-9144	\$0.00	\$10,000.00
BE 96142 Total		\$10,000.00	\$10,000.00
BE 96146	Applied: 01/19/2017	Created: 01/19/2017	
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-2400-420-0000	\$444.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-2400-430-0000	\$444.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-3202-420-0000	\$62.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-3202-430-0000	\$62.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-3312-420-0000	\$28.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-3312-430-0000	\$28.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-3602-420-0000	\$8.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2110-3602-430-0000	\$8.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-1000-4399-420-0000	\$0.00	\$1,084.00
BE 96146 Total		\$1,084.00	\$1,084.00
BE 96149	Applied: 01/19/2017	Created: 01/19/2017	
BGT-JKB-GINO REGIST FOR ILLUMINATE	01-0000-0-0000-2130-5800-500-0000	\$399.00	\$0.00
BGT-JKB-GINO REGIST FOR ILLUMINATE	01-0000-0-0000-2130-5200-500-0000	\$0.00	\$399.00
BE 96149 Total		\$399.00	\$399.00
BE 96150	Applied: 01/19/2017	Created: 01/19/2017	
BGT-MB-PO 17-03119 SCHOLASTIC PER P. MORIN	01-9010-0-1110-2420-4300-023-0089	\$404.00	\$0.00
BGT-MB-PO 17-03119 SCHOLASTIC PER P. MORIN	01-9010-0-1110-2420-5800-023-0089	\$0.00	\$404.00
BE 96150 Total		\$404.00	\$404.00
BE 96219	Applied: 01/20/2017	Created: 01/20/2017	
BL-FL MUSIC,ROMANOWKY,S CK1526	01-9016-0-1250-1000-4300-021-0051	\$0.00	\$50.00
BL-FL MUSIC,ROMANOWKY,S CK1526	01-9016-0-0000-0000-8699-021-0051	\$0.00	\$50.00
BL-FL MUSIC,GREY FAMILY CK3075	01-9016-0-1250-1000-4300-021-0051	\$0.00	\$750.00
BL-FL MUSIC,GREY FAMILY CK3075	01-9016-0-0000-0000-8699-021-0051	\$0.00	\$750.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
BL-FL SCI, SAKAMOTO/WORMHOUDT CK1921	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, SAKAMOTO/WORMHOUDT CK1921	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, REAGAN, VANESSA	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, REAGAN, VANESSA	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, MULDER, JODI CK279	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, MULDER, JODI CK279	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, BROOKS, C (LIAM) CK90	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, BROOKS, C (LIAM) CK90	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, ADLAD, D (NAIMA) CK2469	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, ADLAD, D (NAIMA) CK2469	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, LOBELL, N (D.EVERT) CK1114/1113	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, LOBELL, N (D.EVERT) CK1114/1113	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, KINGSLEY (MAYA)	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$300.00
BL-FL SCI, KINGSLEY (MAYA)	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$300.00
BL-AL DLV LIB BK FEE, JONES, C CK2580	01-9010-0-1110-2420-4300-023-0089	\$0.00	\$14.00
BL-AL DLV LIB BK FEE, JONES, C CK2580	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$14.00
BL-SCC FC REVOLUTION, PERMIT 15010426, INV 7433928, CK166	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$270.00
BL-SCC FC REVOLUTION, PERMIT 15010426, INV 7433928, CK166	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$270.00
BL-SCC FC REVOLUTION, PERMIT 15010426, INV 7433928, CK166	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$176.00
BL-SCC FC REVOLUTION, PERMIT 15010426, INV 7433928, CK166	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$176.00
BL-CLUB CRUZ VLYBL, PERMIT 755568, INV 4544420, CK1280	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$240.00
BL-CLUB CRUZ VLYBL, PERMIT 755568, INV 4544420, CK1280	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$240.00
BL-SC TRACK CLUB, PERMIT 11800180, INV 3519849, CK4525	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$90.00
BL-SC TRACK CLUB, PERMIT 11800180, INV 3519849, CK4525	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$90.00
BE 96219 Total		\$0.00	\$7,140.00

BE 96402

Applied: 01/23/2017

Created: 01/23/2017

BGT-BD-FIX BUDGET	01-3060-7-7110-1000-1100-430-0000	\$0.00	\$502.00
BGT-BD-FIX BUDGET	01-3060-7-7110-1000-3101-430-0000	\$0.00	\$63.00
BGT-BD-FIX BUDGET	01-3060-7-7110-1000-3331-430-0000	\$0.00	\$7.00
BGT-BD-FIX BUDGET	01-3060-7-7110-1000-3501-430-0000	\$0.00	\$1.00
BGT-BD-FIX BUDGET	01-3060-7-7110-1000-3601-430-0000	\$0.00	\$9.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-2200-430-0000	\$1,368.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-2200-420-0000	\$1,368.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-3202-430-0000	\$172.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-3202-420-0000	\$172.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-3332-430-0000	\$20.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-3332-420-0000	\$20.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-3502-430-0000	\$1.00	\$0.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-3502-420-0000	\$1.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-3602-430-0000	\$25.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-2495-3602-420-0000	\$25.00	\$0.00
BGT-BD-FIX BUDGET	01-3060-7-7110-1000-4399-420-0000	\$0.00	\$2,590.00
BE 96402 Total		\$3,172.00	\$3,172.00
BE 96419	Applied: 01/23/2017	Created: 01/23/2017	
BL-AH SCHOOLS PLUS GRANT M02-16 SCI DON.	01-9016-0-1150-1000-4300-032-0051	\$0.00	\$577.00
BL-AH SCHOOLS PLUS GRANT M02-16 SCI DON.	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$577.00
BL-AH PE DON-OHALLORAN,C CK2972	01-9010-0-1140-1000-4300-032-0088	\$0.00	\$25.00
BL-AH PE DON-OHALLORAN,C CK2972	01-9010-0-0000-0000-8699-032-0088	\$0.00	\$25.00
BL-SC PONY BSBL, PERMIT 2611559,INV3715280 CK1576	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$240.00
BL-SC PONY BSBL, PERMIT 2611559,INV3715280 CK1576	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$240.00
BL-SC PONY BSBL, PERMIT 2611559,INV3715280 CK1576	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$352.00
BL-SC PONY BSBL, PERMIT 2611559,INV3715280 CK1576	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$352.00
BL-SC PONY BSBL, PERMIT 16200609, INV 15182666, CK1577	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$720.00
BL-SC PONY BSBL, PERMIT 16200609, INV 15182666, CK1577	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$720.00
BL-SC PONY BSBL, PERMIT 16200609, INV 15182666, CK1577	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$528.00
BL-SC PONY BSBL, PERMIT 16200609, INV 15182666, CK1577	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$528.00
BE 96419 Total		\$0.00	\$4,884.00
BE 96422	Applied: 01/23/2017	Created: 01/23/2017	
BGT-PS-MICROPHONES	01-0000-0-1250-4100-4400-033-0807	\$0.00	\$1,053.00
BGT-PS-MICROPHONES	01-0000-0-1250-4100-4300-033-0807	\$1,053.00	\$0.00
BE 96422 Total		\$1,053.00	\$1,053.00
BE 96423	Applied: 01/23/2017	Created: 01/23/2017	
BGT-LO-HEALTH CLERK SUPPLIES	01-9010-0-0000-3140-4300-631-0061	\$0.00	\$600.00
BGT-LO-HEALTH CLERK SUPPLIES	01-9010-0-1110-1000-4300-631-0061	\$600.00	\$0.00
BE 96423 Total		\$600.00	\$600.00
BE 96424	Applied: 01/23/2017	Created: 01/23/2017	
BL-R/C LAWRENCE,B .NSF CK49060423 LIB	01-9016-0-1110-2420-4300-032-0051	\$29.00	\$0.00
BL-R/C LAWRENCE,B NSF CK49060423 LIB	01-9016-0-0000-0000-8699-032-0051	\$29.00	\$0.00
BE 96424 Total		\$58.00	\$0.00
BE 96475	Applied: 01/24/2017	Created: 01/24/2017	
BL-LO TEXTBOOKS	01-6300-0-1110-1000-4100-531-0000	\$0.00	\$900.00
BL-LO TEXTBOOKS	01-6300-0-1110-1000-4300-531-0000	\$900.00	\$0.00
BE 96475 Total		\$900.00	\$900.00
BE 96502	Applied: 01/24/2017	Created: 01/24/2017	
BGT-LO-TEXT BOOKS	01-6300-0-1110-1000-4100-531-0000	\$0.00	\$900.00
BGT-LO-TEXT BOOKS	01-6300-0-1110-1000-4300-531-0000	\$900.00	\$0.00

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Note	Account	Decrease	Increase
	BE 96502 Total	\$900.00	\$900.00
BE 96569	Applied: 01/24/2017	Created: 01/24/2017	
DUPLICATE	01-6300-0-1110-1000-4100-531-0000	\$900.00	\$0.00
DUPLICATE	01-6300-0-1110-1000-4300-531-0000	\$0.00	\$900.00
	BE 96569 Total	\$900.00	\$900.00
BE 96572	Applied: 01/24/2017	Created: 01/24/2017	
BGT-JB-BUS	01-9016-0-1270-1000-5710-034-0051	\$0.00	\$112.00
BGT-JB-BUS	01-9016-0-1270-1000-4300-034-0051	\$112.00	\$0.00
	BE 96572 Total	\$112.00	\$112.00
BE 96573	Applied: 01/24/2017	Created: 01/24/2017	
BGT-DKK-COVER TEACHER FAIR REGIST	01-0000-0-0000-7400-5800-054-0000	\$0.00	\$300.00
BGT-DKK-COVER TEACHER FAIR REGIST	01-0000-0-0000-7400-4300-054-0000	\$300.00	\$0.00
	BE 96573 Total	\$300.00	\$300.00
BE 96574	Applied: 01/24/2017	Created: 01/24/2017	
BGT-AH-BOOKS	01-9010-0-1110-1000-4300-032-0088	\$2,350.00	\$0.00
BGT-AH-BOOKS	01-9010-0-1110-2420-4200-032-0088	\$0.00	\$2,350.00
	BE 96574 Total	\$2,350.00	\$2,350.00
BE 96575	Applied: 01/24/2017	Created: 01/24/2017	
BGT-ED-GLAD TRAINING	01-3010-0-1110-1000-4300-424-0000	\$4,800.00	\$0.00
BGT-ED-GLAD TRAINING	01-3010-0-1110-1000-5200-424-0000	\$0.00	\$4,800.00
	BE 96575 Total	\$4,800.00	\$4,800.00
BE 96576	Applied: 01/24/2017	Created: 01/24/2017	
BGT-BL-CHROMECART	01-9010-0-1110-1000-4400-035-FACU	\$0.00	\$1,460.00
BGT-BL-CHROMECART	01-9010-0-1110-1000-4300-035-FACU	\$1,460.00	\$0.00
	BE 96576 Total	\$1,460.00	\$1,460.00
BE 96577	Applied: 01/24/2017	Created: 01/24/2017	
BGT-BL-SWEDBERG ELECTRIC	01-3550-0-6000-1000-5800-435-0000	\$0.00	\$4,154.00
BGT-BL-SWEDBERG ELECTRIC	01-3550-0-6000-1000-4300-435-0000	\$4,154.00	\$0.00
	BE 96577 Total	\$4,154.00	\$4,154.00
BE 96578	Applied: 01/24/2017	Created: 01/24/2017	
BGT-PS-COVER NEG	01-0000-0-1250-4100-4400-033-0807	\$0.00	\$850.00
BGT-PS-COVER NEG	01-0000-0-1250-4100-4300-033-0807	\$850.00	\$0.00
	BE 96578 Total	\$850.00	\$850.00
BE 96580	Applied: 01/24/2017	Created: 01/24/2017	
BGT-PS-COVER NEG	01-0000-0-1250-4100-4400-033-0807	\$0.00	\$1,053.00
BGT-PS-COVER NEG	01-0000-0-1250-4100-4300-033-0807	\$1,053.00	\$0.00
	BE 96580 Total	\$1,053.00	\$1,053.00
BE 96594	Applied: 01/25/2017	Created: 01/25/2017	
BGT-EWA E. MORENO SECURITY	01-0000-0-0000-8300-2230-833-0000	\$0.00	\$140.00
BGT-EWA E. MORENO SECURITY	01-0000-0-0000-8300-3202-833-0000	\$0.00	\$20.00
BGT-EWA E. MORENO SECURITY	01-0000-0-0000-8300-3312-833-0000	\$0.00	\$9.00
BGT-EWA E. MORENO SECURITY	01-0000-0-0000-8300-3332-833-0000	\$0.00	\$2.00
BGT-EWA E. MORENO SECURITY	01-0000-0-0000-8300-3502-833-0000	\$0.00	\$1.00
BGT-EWA E. MORENO SECURITY	01-0000-0-0000-8300-3602-833-0000	\$0.00	\$3.00
BGT-EWA E. MORENO SECURITY	01-0000-0-0000-0000-9790-000-0000	\$175.00	\$0.00

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Note	Account	Decrease	Increase
	BE 96594 Total	\$175.00	\$175.00
BE 96595	Applied: 01/25/2017	Created: 01/25/2017	
BGT-EWA M. MULLIGAN PROCTOR EXAMS	01-0700-0-1110-1000-1130-033-0000	\$0.00	\$1,320.00
BGT-EWA M. MULLIGAN PROCTOR EXAMS	01-0700-0-1110-1000-3101-033-0000	\$0.00	\$167.00
BGT-EWA M. MULLIGAN PROCTOR EXAMS	01-0700-0-1110-1000-3331-033-0000	\$0.00	\$20.00
BGT-EWA M. MULLIGAN PROCTOR EXAMS	01-0700-0-1110-1000-3501-033-0000	\$0.00	\$1.00
BGT-EWA M. MULLIGAN PROCTOR EXAMS	01-0700-0-1110-1000-3601-033-0000	\$0.00	\$25.00
BGT-EWA M. MULLIGAN PROCTOR EXAMS	01-0700-0-1110-1000-4300-033-0000	\$1,533.00	\$0.00
	BE 96595 Total	\$1,533.00	\$1,533.00
BE 96601	Applied: 01/25/2017	Created: 01/25/2017	
BL-FL SCI, SHIELDS,M CK603	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, SHIELDS,M CK603	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, RASCON,N CK2475	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, RASCON,N CK2475	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, DEW,T CK5116	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, DEW,T CK5116	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, ALVAREZ,LUIS - CASH	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$100.00
BL-FL SCI, ALVAREZ,LUIS - CASH	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$100.00
BL-FL SCI, ATTARD,S CK2543	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$400.00
BL-FL SCI, ATTARD,S CK2543	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$400.00
BL-FL SCI, MACKELLAR,B CK3716	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, MACKELLAR,B CK3716	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, LEBLANC CK2348	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, LEBLANC CK2348	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, HOLLINDYER CK6157	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, HOLLINDYER CK6157	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, ISLA-CASH	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, ISLA-CASH	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, NGUYEN,C -CASH	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, NGUYEN,C -CASH	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, GERHARDT,N CK3946	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, GERHARDT,N CK3946	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, TORKO,L - CASH	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, TORKO,L - CASH	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, ROSAS,S - CASH	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, ROSAS,S - CASH	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, AGUILAR,V - CASH	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, AGUILAR,V - CASH	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, DUNN,K CK1714	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, DUNN,K CK1714	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, HAGAN-PARRA (CASH)	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, HAGAN-PARRA (CASH)	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00

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Note	Account	Decrease	Increase
BL-FL SCI, GATES,D CK3709	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, GATES,D CK3709	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, HARDING,K CK310	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, HARDING,K CK310	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, ALVAREZ,C CK134	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$100.00
BL-FL SCI, ALVAREZ,C CK134	01-9016-0-0000-0000-8699-021-2101	\$0.00	\$100.00
BL-FL SCI,HERNANDEZ,Y CK259	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI,HERNANDEZ,Y CK259	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI,AUBLE,R CK297	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI,AUBLE,R CK297	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, JONES, H CK1284	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$93.00
BL-FL SCI, JONES, H CK1284	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$93.00
BL-FL MUSIC,SCHOOLS PLUS CK5925 FOR MITCHELL	01-9016-0-1110-1000-4300-021-2104	\$0.00	\$350.00
BL-FL MUSIC,SCHOOLS PLUS CK5925 FOR MITCHELL	01-9016-0-0000-0000-8699-021-2104	\$0.00	\$350.00
BL-FL SCI, TAYLOR CK3507	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$120.00
BL-FL SCI, TAYLOR CK3507	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$120.00
BL-FL SCI, SMITH CK1661	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$280.00
BL-FL SCI, SMITH CK1661	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$280.00
BL-FL SCI, KEMP CK1003	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$140.00
BL-FL SCI, KEMP CK1003	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$140.00
BL-FL SCI, MORENO CK1387	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$180.00
BL-FL SCI, MORENO CK1387	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$180.00
BL-FL SCI, MILLER CK7849	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$200.00
BL-FL SCI, MILLER CK7849	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$200.00
BL-FL SCI, LOPEZ/CARBAJAL/HUI/CASTILLO/VEN EGAS	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$750.00
BL-FL SCI, LOPEZ/CARBAJAL/HUI/CASTILLO/VEN EGAS	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$750.00
BL-LO DOTOPIA DONATION -CK1245172 WELLS FARGO COMM	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$350.00
BL-LO DOTOPIA DONATION -CK1245172 WELLS FARGO COMM	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$350.00
BL-LO DOTOPIA DONATION -CK1326010 WELLS FARGO COMM	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$150.00
BL-LO DOTOPIA DONATION -CK1326010 WELLS FARGO COMM	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$150.00
BL-GM SCHOLARSHIP AMERICA CK256946 FOR DEYOUNG FT	01-9016-0-0000-2700-5800-036-0051	\$0.00	\$700.00
BL-GM SCHOLARSHIP AMERICA CK256946 FOR DEYOUNG FT	01-9016-0-0000-0000-8699-036-0051	\$0.00	\$700.00
BE 96601 Total		\$0.00	\$17,906.00
BE 96602	Applied: 01/25/2017	Created: 01/25/2017	
BL-JKB A.BLACKWELL NOV/DEC MILEAGE	01-0000-0-1110-3160-5800-520-0000	\$72.00	\$0.00
BL-JKB A.BLACKWELL NOV/DEC MILEAGE	01-0000-0-1110-3160-5200-520-0000	\$0.00	\$72.00

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Note	Account	Decrease	Increase
BL-JKB A.BLACKWELL NOV/DEC MILEAGE	01-0000-0-1110-3160-5800-530-0000	\$112.00	\$0.00
BL-JKB A.BLACKWELL NOV/DEC MILEAGE	01-0000-0-1110-3160-5200-530-0000	\$0.00	\$112.00
BE 96602 Total		\$184.00	\$184.00
BE 96604	Applied: 01/25/2017	Created: 01/25/2017	
BL-BD FIX BENEFITS	01-3060-7-7110-2495-3312-420-0000	\$0.00	\$946.00
BL-BD FIX BENEFITS	01-3060-7-7110-2495-3312-430-0000	\$0.00	\$1,025.00
BL-BD FIX BENEFITS	01-3060-7-7110-1000-4399-420-0000	\$1,971.00	\$0.00
BE 96604 Total		\$1,971.00	\$1,971.00
BE 96605	Applied: 01/25/2017	Created: 01/25/2017	
BL-GM INCREASE BPO# 17-02388	01-0700-0-3200-1000-5600-036-0000	\$0.00	\$100.00
BL-GM INCREASE BPO# 17-02388	01-0700-0-3200-1000-4300-036-0000	\$100.00	\$0.00
BE 96605 Total		\$100.00	\$100.00
BE 96612	Applied: 01/25/2017	Created: 01/25/2017	
BL-EWA 11310(8 TEACHERS x 2HRS EA) B40MS	01-0700-0-1110-1000-4300-031-0000	\$614.00	\$0.00
BL-EWA 11310(8 TEACHERS x 2HRS EA) B40MS	01-0700-0-1110-1000-1130-031-0000	\$0.00	\$528.00
BL-EWA 11310(8 TEACHERS x 2HRS EA) B40MS	01-0700-0-1110-1000-3101-031-0000	\$0.00	\$67.00
BL-EWA 11310(8 TEACHERS x 2HRS EA) B40MS	01-0700-0-1110-1000-3331-031-0000	\$0.00	\$8.00
BL-EWA 11310(8 TEACHERS x 2HRS EA) B40MS	01-0700-0-1110-1000-3501-031-0000	\$0.00	\$1.00
BL-EWA 11310(8 TEACHERS x 2HRS EA) B40MS	01-0700-0-1110-1000-3601-031-0000	\$0.00	\$10.00
BE 96612 Total		\$614.00	\$614.00
BE 96620	Applied: 01/25/2017	Created: 01/25/2017	
BL-JB PARKING PERMITS (LARKIN/BOOSTANI/SEIFERT) 3 CKS	01-9010-0-0000-2700-5800-034-0088	\$0.00	\$30.00
BL-JB PARKING PERMITS (LARKIN/BOOSTANI/SEIFERT) 3 CKS	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$30.00
BL-JB PARKING PERMITS CASH	01-9010-0-0000-2700-5800-034-0088	\$0.00	\$380.00
BL-JB PARKING PERMITS CASH	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$380.00
BL-JB PRINCIPAL 1996 GRAD	01-9016-0-1110-1000-4300-034-3457	\$0.00	\$87.00
BL-JB PRINCIPAL 1996 GRAD	01-9016-0-0000-0000-8699-034-3457	\$0.00	\$87.00
BL-JB PE UNIFORM	01-9010-0-1140-1000-5800-034-0088	\$0.00	\$20.00
BL-JB PE UNIFORM	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$20.00
BL-JB SOC STDS LOST BK	01-9010-0-1200-1000-4300-034-0089	\$0.00	\$95.00
BL-JB SOC STDS LOST BK	01-9010-0-0000-0000-8689-034-0089	\$0.00	\$95.00
BL-JB WORLD LANG LOST BK	01-9010-0-1180-1000-4300-034-0088	\$0.00	\$25.00
BL-JB WORLD LANG LOST BK	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$25.00
BL-JB ENG LOST BOOK	01-9010-0-1190-1000-4300-034-0089	\$0.00	\$20.00
BL-JB ENG LOST BOOK	01-9010-0-0000-0000-8689-034-0089	\$0.00	\$20.00
BL-JB LIB LOST BOOK	01-9010-0-1110-2420-4200-034-0088	\$0.00	\$20.00
BL-JB LIB LOST BOOK	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$20.00
BL-JB LIB COUNSELING TRANSCRIPTS	01-9010-0-0000-3110-4300-034-3405	\$0.00	\$5.00
BL-JB LIB COUNSELING TRANSCRIPTS	01-9010-0-0000-0000-8699-034-3405	\$0.00	\$5.00

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Note	Account	Decrease	Increase
BL-JB SCI DON CK11299 FELTON NUTRITION	01-9016-0-1150-1000-4300-034-3460	\$0.00	\$50.00
BL-JB SCI DON CK11299 FELTON NUTRITION	01-9016-0-0000-0000-8699-034-3460	\$0.00	\$50.00
BL-JB MATH DON CK656 DONOHoe	01-9016-0-1160-1000-4300-034-3471	\$0.00	\$50.00
BL-JB MATH DON CK656 DONOHoe	01-9016-0-0000-0000-8699-034-3471	\$0.00	\$50.00
BL-SPRIG (SO PENIN.REG INS) CK4206 CLAIM 531868	01-9010-0-0000-8100-5600-049-IN49	\$0.00	\$1,250.00
BL-SPRIG (SO PENIN.REG INS) CK4206 CLAIM 531868	01-9010-0-0000-0000-8699-049-IN49	\$0.00	\$1,250.00
BE 96620 Total		\$0.00	\$4,064.00
BE 96728	Applied: 01/26/2017	Created: 01/26/2017	
BGT-EWA M.GONCHAROFF DANCE	01-0000-0-1260-1000-2130-033-0807	\$0.00	\$584.00
BGT-EWA M.GONCHAROFF DANCE	01-0000-0-1260-1000-3312-033-0807	\$0.00	\$37.00
BGT-EWA M.GONCHAROFF DANCE	01-0000-0-1260-1000-3332-033-0807	\$0.00	\$9.00
BGT-EWA M.GONCHAROFF DANCE	01-0000-0-1260-1000-3502-033-0807	\$0.00	\$1.00
BGT-EWA M.GONCHAROFF DANCE	01-0000-0-1260-1000-3602-033-0807	\$0.00	\$11.00
BGT-EWA M.GONCHAROFF DANCE	01-0000-0-1250-4100-4300-033-0807	\$642.00	\$0.00
BE 96728 Total		\$642.00	\$642.00
BE 96729	Applied: 01/26/2017	Created: 01/26/2017	
BGT-EWAS DELAC CHILDCARE	01-0000-0-0000-2495-2930-053-0000	\$0.00	\$105.00
BGT-EWAS DELAC CHILDCARE	01-0000-0-0000-2495-3312-053-0000	\$0.00	\$7.00
BGT-EWAS DELAC CHILDCARE	01-0000-0-0000-2495-3332-053-0000	\$0.00	\$2.00
BGT-EWAS DELAC CHILDCARE	01-0000-0-0000-2495-3502-053-0000	\$0.00	\$1.00
BGT-EWAS DELAC CHILDCARE	01-0000-0-0000-2495-3602-053-0000	\$0.00	\$2.00
BGT-EWAS DELAC CHILDCARE	01-0000-0-0000-7100-2290-053-0000	\$117.00	\$0.00
BE 96729 Total		\$117.00	\$117.00
BE 96800	Applied: 01/26/2017	Created: 01/26/2017	
BGT-COVER G. RAUGI REIMB	01-6264-0-1110-1000-5200-520-0020	\$0.00	\$175.00
BGT-COVER G. RAUGI REIMB	01-6264-0-1110-1000-4399-520-0020	\$175.00	\$0.00
BE 96800 Total		\$175.00	\$175.00
BE 96806	Applied: 01/26/2017	Created: 01/26/2017	
BGT- SCHOLARSHIPS	73-0992-0-8100-5900-5800-000-0000	\$0.00	\$500.00
BGT- SCHOLARSHIPS	73-0992-0-0000-0000-9790-000-0000	\$500.00	\$0.00
BE 96806 Total		\$500.00	\$500.00
BE 96808	Applied: 01/26/2017	Created: 01/26/2017	
BGT-BASEBALL WEAR	01-0000-0-1400-4200-4300-034-0004	\$0.00	\$45.00
BGT-BASEBALL WEAR	01-0000-0-0000-0000-9790-000-0000	\$45.00	\$0.00
BE 96808 Total		\$45.00	\$45.00
BE 96811	Applied: 01/26/2017	Created: 01/26/2017	
BGT-LO-MATH BOOKS	01-6300-0-1110-1000-4100-531-0000	\$0.00	\$830.00
BGT-LO-MATH BOOKS	01-6300-0-1110-1000-4300-531-0000	\$830.00	\$0.00
BE 96811 Total		\$830.00	\$830.00
BE 96812	Applied: 01/26/2017	Created: 01/26/2017	
BGT-JB-SUPPLIES	01-0000-0-1200-1000-4300-034-0000	\$0.00	\$175.00
BGT-JB-SUPPLIES	01-0000-0-1110-1000-4300-034-0000	\$175.00	\$0.00
BE 96812 Total		\$175.00	\$175.00
BE 96818	Applied: 01/26/2017	Created: 01/26/2017	

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Note	Account	Decrease	Increase
BL-JB ASB INV 17-0013 CK23257 TERZICH,C	01-9051-0-0000-8200-2290-034-0000	\$0.00	\$2,008.00
BL-JB ASB INV 17-0013 CK23257 TERZICH,C	01-9051-0-0000-0000-8699-034-0000	\$0.00	\$2,008.00
BL-JB ASB INV 17-0013 CK23257 PEREZ,R	01-9051-0-0000-8200-2290-034-0000	\$0.00	\$845.00
BL-JB ASB INV 17-0013 CK23257 PEREZ,R	01-9051-0-0000-0000-8699-034-0000	\$0.00	\$845.00
BE 96818 Total		\$0.00	\$5,706.00
BE 96820	Applied: 01/26/2017	Created: 01/26/2017	
ENTERED TERZICH'S ACCT # INCORRECTLY	01-9051-0-0000-8200-2290-034-0000	\$2,008.00	\$0.00
ENTERED TERZICH'S ACCT # INCORRECTLY	01-9051-0-0000-0000-8699-034-0000	\$2,008.00	\$0.00
ENTERED TERZICH'S ACCT # INCORRECTLY	01-9051-0-0000-8200-2290-034-0000	\$845.00	\$0.00
ENTERED TERZICH'S ACCT # INCORRECTLY	01-9051-0-0000-0000-8699-034-0000	\$845.00	\$0.00
BE 96820 Total		\$5,706.00	\$0.00
BE 96821	Applied: 01/26/2017	Created: 01/26/2017	
BL-JB ASB INV 17-0013 CK23257 TERZICH,C	01-9051-0-1400-4200-2160-834-0000	\$0.00	\$2,008.00
BL-JB ASB INV 17-0013 CK23257 TERZICH,C	01-9051-0-0000-0000-8699-834-0000	\$0.00	\$2,008.00
BL-JB ASB INV 17-0013 CK23257 PEREZ,R	01-9051-0-0000-8200-2290-034-0000	\$0.00	\$845.00
BL-JB ASB INV 17-0013 CK23257 PEREZ,R	01-9051-0-0000-0000-8699-034-0000	\$0.00	\$845.00
BE 96821 Total		\$0.00	\$5,706.00
BE 96868	Applied: 01/26/2017	Created: 01/26/2017	
BGT-NEW CSA FOR J. LACEY FINANCIAL CONS.	01-0000-0-0000-7300-5800-899-0000	\$0.00	\$23,200.00
BGT-NEW CSA FOR J. LACEY FINANCIAL CONS.	01-0000-0-0000-0000-9790-000-0000	\$23,200.00	\$0.00
BE 96868 Total		\$23,200.00	\$23,200.00
BE 96872	Applied: 01/26/2017	Created: 01/26/2017	
BGT-JB-SCANTRONS	01-0000-0-1200-1000-4300-034-0000	\$0.00	\$215.00
BGT-JB-SCANTRONS	01-0000-0-1110-1000-4300-034-0000	\$215.00	\$0.00
BE 96872 Total		\$215.00	\$215.00
BE 96873	Applied: 01/26/2017	Created: 01/26/2017	
BGT-NL-FOOD FOR MEETINGS	01-0000-0-0000-7150-5800-053-0000	\$400.00	\$0.00
BGT-NL-FOOD FOR MEETINGS	01-0000-0-0000-7150-4395-053-0000	\$0.00	\$400.00
BE 96873 Total		\$400.00	\$400.00
BE 96875	Applied: 01/26/2017	Created: 01/26/2017	
BGT-PS-CHEMVENTORY	01-9010-0-0000-2700-5800-933-0018	\$0.00	\$117.00
BGT-PS-CHEMVENTORY	01-9010-0-0000-2700-4300-933-0018	\$117.00	\$0.00
BE 96875 Total		\$117.00	\$117.00
BE 96876	Applied: 01/26/2017	Created: 01/26/2017	
BGT-BL-CHEMVENTORY	01-9010-0-0000-2700-5800-935-0018	\$0.00	\$117.00
BGT-BL-CHEMVENTORY	01-9010-0-0000-2700-4300-935-0018	\$117.00	\$0.00
BE 96876 Total		\$117.00	\$117.00
BE 96878	Applied: 01/26/2017	Created: 01/26/2017	

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Note	Account	Decrease	Increase
BGT-BL-SUPPLIES FOR STAFF MTG	01-0000-0-0000-2700-4300-035-0000	\$0.00	\$79.00
BGT-BL-SUPPLIES FOR STAFF MTG	01-0000-0-1110-1000-4300-035-0000	\$79.00	\$0.00
BE 96878 Total		\$79.00	\$79.00
BE 96889	Applied: 01/26/2017	Created: 01/26/2017	
BL-EWA 11327 6 TEACHERS X \$600 EA WEB STIPEND MOVE TO 1160	01-9016-0-1110-1000-4300-031-3156	\$4,174.00	\$0.00
BL-EWA 11327 6 TEACHERS X \$600 EA WEB STIPEND MOVE TO 1160	01-9016-0-1110-1000-1160-031-3156	\$0.00	\$3,600.00
BL-EWA 11327 6 TEACHERS X \$600 EA WEB STIPEND MOVE TO 1160	01-9016-0-1110-1000-3101-031-3156	\$0.00	\$453.00
BL-EWA 11327 6 TEACHERS X \$600 EA WEB STIPEND MOVE TO 1160	01-9016-0-1110-1000-3331-031-3156	\$0.00	\$53.00
BL-EWA 11327 6 TEACHERS X \$600 EA WEB STIPEND MOVE TO 1160	01-9016-0-1110-1000-3501-031-3156	\$0.00	\$2.00
BL-EWA 11327 6 TEACHERS X \$600 EA WEB STIPEND MOVE TO 1160	01-9016-0-1110-1000-3601-031-3156	\$0.00	\$66.00
BE 96889 Total		\$4,174.00	\$4,174.00
BE 96897	Applied: 01/27/2017	Created: 01/27/2017	
BGT-MOVE LEGAL BUDGET	01-0000-0-0000-7110-5800-053-5312	\$0.00	\$5,000.00
BGT-MOVE LEGAL BUDGET	01-0000-0-0000-7110-5800-053-0000	\$5,000.00	\$0.00
BE 96897 Total		\$5,000.00	\$5,000.00
BE 96900	Applied: 01/27/2017	Created: 01/27/2017	
BL-JB CADA CONFERENCE	01-9010-0-1110-1000-5200-634-0061	\$0.00	\$475.00
BL-JB CADA CONFERENCE	01-9010-0-1110-1000-4300-634-0061	\$475.00	\$0.00
BE 96900 Total		\$475.00	\$475.00
BE 97096	Applied: 01/27/2017	Created: 01/27/2017	
BGT-EWA N.WATTER INSTR AIDE	01-0700-0-1110-1000-2130-033-0000	\$0.00	\$1,458.00
BGT-EWA N.WATTER INSTR AIDE	01-0700-0-1110-1000-3202-033-0000	\$0.00	\$203.00
BGT-EWA N.WATTER INSTR AIDE	01-0700-0-1110-1000-3312-033-0000	\$0.00	\$91.00
BGT-EWA N.WATTER INSTR AIDE	01-0700-0-1110-1000-3332-033-0000	\$0.00	\$22.00
BGT-EWA N.WATTER INSTR AIDE	01-0700-0-1110-1000-3502-033-0000	\$0.00	\$1.00
BGT-EWA N.WATTER INSTR AIDE	01-0700-0-1110-1000-3602-033-0000	\$0.00	\$27.00
BGT-EWA N.WATTER INSTR AIDE	01-0700-0-1110-1000-4300-033-0000	\$1,802.00	\$0.00
BE 97096 Total		\$1,802.00	\$1,802.00
BE 97098	Applied: 01/27/2017	Created: 01/27/2017	
BGT-PS-ALPHAGRAPHS	01-0000-0-1110-1000-5800-033-0000	\$0.00	\$540.00
BGT-PS-TSHIRTS	01-0000-0-0000-2700-5800-033-0000	\$0.00	\$556.00
BGT-PS-TSHIRTS/ALPHAGRAPHS	01-0000-0-1110-1000-4300-033-0000	\$1,096.00	\$0.00
BE 97098 Total		\$1,096.00	\$1,096.00
BE 97100	Applied: 01/27/2017	Created: 01/27/2017	
BGT-PS-SPANISH HANDBOOKS	01-0700-0-1110-1000-4200-033-0000	\$0.00	\$465.00
BGT-PS-SPANISH HANDBOOKS	01-0700-0-1110-1000-4300-033-0000	\$465.00	\$0.00
BE 97100 Total		\$465.00	\$465.00
BE 97102	Applied: 01/27/2017	Created: 01/27/2017	
BGT-RB-CSA KIDS IN THE BLOCK PROGRAM	01-0000-0-1110-1000-5800-027-0000	\$0.00	\$150.00
BGT-RB-CSA KIDS IN THE BLOCK PROGRAM	01-0000-0-1110-1000-4300-027-0000	\$150.00	\$0.00
BE 97102 Total		\$150.00	\$150.00

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Note	Account	Decrease	Increase
BE 97105	Applied: 01/27/2017	Created: 01/27/2017	
BGT-BL-DIESEL WORKS	01-9016-0-1110-8300-5600-035-3599	\$0.00	\$425.00
BGT-BL-DIESEL WORKS	01-9016-0-1110-1000-4300-035-3599	\$425.00	\$0.00
BE 97105 Total		\$425.00	\$425.00
BE 97106	Applied: 01/27/2017	Created: 01/27/2017	
BGT-JKB-G.RAUGI MILEAGE OCT-DEC	01-0700-0-1110-1000-5800-530-0000	\$115.00	\$0.00
BGT-JKB-G.RAUGI MILEAGE OCT-DEC	01-0700-0-1110-1000-5200-530-0000	\$0.00	\$115.00
BE 97106 Total		\$115.00	\$115.00
BE 97109	Applied: 01/27/2017	Created: 01/27/2017	
BGT-JKB-STND OF EXCEL BOOKS G. BROWN	01-0000-0-1250-1000-4300-520-0804	\$70.00	\$0.00
BGT-JKB-STND OF EXCEL BOOKS G. BROWN	01-0000-0-1250-1000-4200-520-0804	\$0.00	\$70.00
BE 97109 Total		\$70.00	\$70.00
BE 97111	Applied: 01/27/2017	Created: 01/27/2017	
BGT-PS-ORGANIZED BINDER	01-3010-0-1110-1000-5800-433-0044	\$0.00	\$5,162.00
BGT-PS-ORGANIZED BINDER	01-3010-0-1110-1000-5200-433-0044	\$5,162.00	\$0.00
BE 97111 Total		\$5,162.00	\$5,162.00
BE 97112	Applied: 01/27/2017	Created: 01/27/2017	
BGT-BL-HOSES	01-9010-0-1110-1000-5800-035-FACU	\$0.00	\$1,248.00
BGT-BL-HOSES	01-9010-0-1110-1000-4300-035-FACU	\$1,248.00	\$0.00
BE 97112 Total		\$1,248.00	\$1,248.00
BE 97114	Applied: 01/27/2017	Created: 01/27/2017	
BGT-BL-FORGE-METAL SHOP	01-9010-0-1110-1000-6500-635-0061	\$0.00	\$6,203.00
BGT-BL-FORGE-METAL SHOP	01-9010-0-1110-1000-4300-635-0061	\$6,203.00	\$0.00
BE 97114 Total		\$6,203.00	\$6,203.00
BE 97159	Applied: 01/30/2017	Created: 01/30/2017	
BGT-COVER S.NASCIMENTO REIMB	01-9010-0-1294-3160-5200-035-0088	\$0.00	\$633.00
BGT-COVER S.NASCIMENTO REIMB	01-9010-0-1294-3160-4300-035-0088	\$633.00	\$0.00
BE 97159 Total		\$633.00	\$633.00
BE 97160	Applied: 01/30/2017	Created: 01/30/2017	
BGT-COVER M. BRITON REIMB	01-9010-0-1294-3160-5800-035-0088	\$0.00	\$76.00
BGT-COVER M. BRITON REIMB	01-9010-0-1294-3160-4300-035-0088	\$76.00	\$0.00
BE 97160 Total		\$76.00	\$76.00
BE 97161	Applied: 01/30/2017	Created: 01/30/2017	
BL-B.LAMBERT SHF REIMB.,SOQUEL HIGH FUND CK5486	01-9016-0-1110-1000-4400-035-0051	\$0.00	\$1,459.00
BL-B.LAMBERT SHF REIMB.,SOQUEL HIGH FUND CK5486	01-9016-0-1110-1000-4300-035-0051	\$0.00	\$6,948.00
BL-B.LAMBERT SHF REIMB.,SOQUEL HIGH FUND CK5486	01-9016-0-0000-0000-8699-035-0051	\$0.00	\$1,459.00
BL-B.LAMBERT SHF REIMB.,SOQUEL HIGH FUND CK5486	01-9016-0-0000-0000-8699-035-0051	\$0.00	\$6,948.00
BE 97161 Total		\$0.00	\$16,814.00
BE 97165	Applied: 01/30/2017	Created: 01/30/2017	
BGT-JKB-MATH NIGHT FLIERS ALPHAGRAPHS	01-0000-0-1160-1000-4100-520-0007	\$860.00	\$0.00
BGT-JKB-MATH NIGHT FLIERS	01-0000-0-1160-1000-5800-520-0007	\$0.00	\$860.00

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Note	Account	Decrease	Increase
ALPHAGRAPHS			
	BE 97165 Total	\$860.00	\$860.00
BE 97166	Applied: 01/30/2017	Created: 01/30/2017	
BGT-BZ-EWA 11340	01-3010-0-1110-1000-2130-433-0000	\$0.00	\$738.00
BGT-BZ-EWA 11340	01-3010-0-1110-1000-3202-433-0000	\$0.00	\$103.00
BGT-BZ-EWA 11340	01-3010-0-1110-1000-3312-433-0000	\$0.00	\$46.00
BGT-BZ-EWA 11340	01-3010-0-1110-1000-3332-433-0000	\$0.00	\$11.00
BGT-BZ-EWA 11340	01-3010-0-1110-1000-3502-433-0000	\$0.00	\$1.00
BGT-BZ-EWA 11340	01-3010-0-1110-1000-3602-433-0000	\$0.00	\$13.00
BGT-BZ-EWA 11340	01-3010-0-1110-1000-4399-433-0000	\$912.00	\$0.00
	BE 97166 Total	\$912.00	\$912.00
BE 97167	Applied: 01/30/2017	Created: 01/30/2017	
BGT-BZ-REIMBURSEMENTS	01-4203-0-0000-2110-5200-420-0000	\$0.00	\$1,000.00
BGT-BZ-REIMBURSEMENTS	01-4203-0-1110-1000-4399-420-0000	\$1,000.00	\$0.00
	BE 97167 Total	\$1,000.00	\$1,000.00
BE 97200	Applied: 01/18/2017	Created: 01/30/2017	
BL-MAA CK929302	01-9010-0-0000-3140-4300-600-0061	\$0.00	\$7,741.00
BL-MAA CK929302	01-9010-0-0000-0000-8699-600-0061	\$0.00	\$7,741.00
BL-MAA CK929256 (B40SS)	01-9010-0-3100-1000-4300-038-0061	\$0.00	\$6,664.00
BL-MAA CK929256 (B40SS)	01-9010-0-0000-0000-8699-038-0061	\$0.00	\$6,664.00
	BE 97200 Total	\$0.00	\$28,810.00
BE 97201	Applied: 01/30/2017	Created: 01/30/2017	
ENTERED WRONG DATE	01-9010-0-0000-3140-4300-600-0061	\$7,741.00	\$0.00
ENTERED WRONG DATE	01-9010-0-0000-0000-8699-600-0061	\$7,741.00	\$0.00
ENTERED WRONG DATE	01-9010-0-3100-1000-4300-038-0061	\$6,664.00	\$0.00
ENTERED WRONG DATE	01-9010-0-0000-0000-8699-038-0061	\$6,664.00	\$0.00
	BE 97201 Total	\$28,810.00	\$0.00
BE 97202	Applied: 01/18/2017	Created: 01/30/2017	
BL-MAA CK929302	01-9010-0-0000-3140-4300-600-0061	\$0.00	\$7,741.00
BL-MAA CK929302	01-9010-0-0000-0000-8699-600-0061	\$0.00	\$7,741.00
BL-MAA CK929256 B40SS	01-9010-0-3100-1000-4300-038-0061	\$0.00	\$6,664.00
BL-MAA CK929256 B40SS	01-9010-0-0000-0000-8699-038-0061	\$0.00	\$6,664.00
	BE 97202 Total	\$0.00	\$28,810.00
BE 97203	Applied: 01/30/2017	Created: 01/30/2017	
BGT-AH-CHROMEBOOK CART	01-9010-0-1110-1000-4400-032-0088	\$0.00	\$1,200.00
BGT-AH-CHROMEBOOK CART	01-9010-0-1110-1000-4300-032-0088	\$1,200.00	\$0.00
	BE 97203 Total	\$1,200.00	\$1,200.00
BE 97205	Applied: 01/30/2017	Created: 01/30/2017	
BGT-JKB-NGSS WKSHOP SEYMOUR CTR 4 TCHRS	01-6264-0-1110-1000-4300-520-0020	\$480.00	\$0.00
BGT-JKB-NGSS WKSHOP SEYMOUR CTR 4 TCHRS	01-6264-0-1110-1000-5200-520-0020	\$0.00	\$480.00
	BE 97205 Total	\$480.00	\$480.00
BE 97207	Applied: 01/30/2017	Created: 01/30/2017	
BGT-AMB-BUDG REV. COV. D-WIDE SE MILEAGE	01-6500-0-5001-2110-5200-200-0000	\$0.00	\$2,387.00
BGT-AMB-BUDG REV. COV. D-WIDE SE MILEAGE	01-6500-0-5001-2110-4300-200-0000	\$2,000.00	\$0.00

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Note	Account	Decrease	Increase
BGT-AMB-BUDG REV. COV. D-WIDE SE MILEAGE	01-6500-0-5001-2110-5800-200-0000	\$387.00	\$0.00
BE 97207 Total		\$2,387.00	\$2,387.00
BE 97208	Applied: 01/30/2017	Created: 01/30/2017	
BGT-GM-CLEAR ACCOUNT	01-0000-0-3300-1000-4300-039-0000	\$0.00	\$239.00
BGT-GM-CLEAR ACCOUNT	01-0000-0-3300-2420-4400-839-0000	\$239.00	\$0.00
BE 97208 Total		\$239.00	\$239.00
BE 97209	Applied: 01/30/2017	Created: 01/30/2017	
BGT-BZ-IPAD AIR	01-4201-0-1110-1000-4300-420-0000	\$0.00	\$12,000.00
BGT-BZ-IPAD AIR	01-4201-0-1110-1000-4399-420-0000	\$12,000.00	\$0.00
BE 97209 Total		\$12,000.00	\$12,000.00
BE 97210	Applied: 01/30/2017	Created: 01/30/2017	
BGT-BZ-EWA 11199	01-3010-0-1110-1000-2130-421-0000	\$0.00	\$238.00
BGT-BZ-EWA 11199	01-3010-0-1110-1000-3202-421-0000	\$0.00	\$33.00
BGT-BZ-EWA 11199	01-3010-0-1110-1000-3312-421-0000	\$0.00	\$15.00
BGT-BZ-EWA 11199	01-3010-0-1110-1000-3332-421-0000	\$0.00	\$3.00
BGT-BZ-EWA 11199	01-3010-0-1110-1000-3502-421-0000	\$0.00	\$1.00
BGT-BZ-EWA 11199	01-3010-0-1110-1000-3602-421-0000	\$0.00	\$4.00
BGT-BZ-EWA 11199	01-3010-0-1110-1000-4300-421-0000	\$294.00	\$0.00
BE 97210 Total		\$294.00	\$294.00
BE 97211	Applied: 01/30/2017	Created: 01/30/2017	
BGT-MOVE \$ TO 5900	01-0000-0-0000-7200-5900-899-0000	\$0.00	\$425.00
BGT-MOVE \$ TO 5900	01-0000-0-0000-7200-4300-899-0000	\$425.00	\$0.00
BE 97211 Total		\$425.00	\$425.00
BE 97225	Applied: 01/31/2017	Created: 01/31/2017	
BGT-COMBINE FUNDS MGMT 6785	01-9010-0-0000-2110-5200-600-6785	\$0.00	\$3,309.00
BGT-COMBINE FUNDS MGMT 6785	01-9010-0-1110-1000-4300-620-6785	\$2,110.00	\$0.00
BGT-COMBINE FUNDS MGMT 6785	01-9010-0-0000-3110-5800-630-6785	\$1,199.00	\$0.00
BE 97225 Total		\$3,309.00	\$3,309.00
BE 97226	Applied: 01/31/2017	Created: 01/31/2017	
BGT-SCHOLARSHIP	73-0997-0-8100-5900-5800-000-0000	\$0.00	\$1,000.00
BGT-SCHOLARSHIP	73-0997-0-0000-0000-9790-000-0000	\$1,000.00	\$0.00
BE 97226 Total		\$1,000.00	\$1,000.00
BE 97228	Applied: 01/31/2017	Created: 01/31/2017	
BGT-MOVED TO 4300	01-9016-0-1110-1000-1160-034-3415	\$1,500.00	\$0.00
BGT-MOVED TO 4300	01-9016-0-1110-1000-4300-034-3415	\$0.00	\$1,500.00
BE 97228 Total		\$1,500.00	\$1,500.00
BE 97232	Applied: 01/31/2017	Created: 01/31/2017	
BL-BZ EWA 11198	01-3010-0-1110-1000-2130-421-0000	\$0.00	\$189.00
BL-BZ EWA 11198	01-3010-0-1110-1000-3202-421-0000	\$0.00	\$26.00
BL-BZ EWA 11198	01-3010-0-1110-1000-3312-421-0000	\$0.00	\$12.00
BL-BZ EWA 11198	01-3010-0-1110-1000-3332-421-0000	\$0.00	\$1.00
BL-BZ EWA 11198	01-3010-0-1110-1000-3502-421-0000	\$0.00	\$1.00
BL-BZ EWA 11198	01-3010-0-1110-1000-3602-421-0000	\$0.00	\$3.00
BL-BZ EWA 11198	01-3010-0-1110-1000-4300-421-0000	\$232.00	\$0.00
BE 97232 Total		\$232.00	\$232.00

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Note	Account	Decrease	Increase
BE 97233	Applied: 01/31/2017	Created: 01/31/2017	
cr-prop 39 light retrofit	01-6230-0-0000-8500-6274-020-0000	\$0.00	\$206,591.78
cr-prop 39 light retro fit	01-6230-0-0000-8500-6274-030-0000	\$0.00	\$273,106.78
cr-prop 39 light retrofit	01-6230-0-0000-0000-9790-000-0000	\$479,698.56	\$0.00
BE 97233 Total		\$479,698.56	\$479,698.56
BE 97234	Applied: 01/31/2017	Created: 01/31/2017	
BL-BD REGISTRATION FEES	01-4035-0-1110-1000-5200-520-0000	\$0.00	\$120.00
BL-BD REGISTRATION FEES	01-4035-0-1110-1000-4399-920-0000	\$120.00	\$0.00
BL-BZ IPAD AIR	01-4201-0-1110-1000-4300-420-0000	\$0.00	\$1,216.00
BL-BZ IPAD AIR	01-4201-0-1110-1000-4399-420-0000	\$1,216.00	\$0.00
BL-BZ PALACE ORDER	01-4203-0-1110-1000-4300-420-0000	\$0.00	\$2,000.00
BL-BZ PALACE ORDER	01-4203-0-1110-1000-4399-420-0046	\$2,000.00	\$0.00
BE 97234 Total		\$3,336.00	\$3,336.00
BE 97235	Applied: 01/31/2017	Created: 01/31/2017	
cr-retention for gault field reno	21-9722-0-0000-8500-6170-024-9127	\$0.00	\$5,241.75
cr-retention for gault field reno	21-9722-0-0000-0000-9790-000-0000	\$5,241.75	\$0.00
BE 97235 Total		\$5,241.75	\$5,241.75
BE 97237	Applied: 01/31/2017	Created: 01/31/2017	
BGT-SCHS BRADFORD/TOWNSEND PAYR BUDG	01-0700-0-1110-1000-1100-034-0000	\$0.00	\$27,084.00
BGT-SCHS BRADFORD/TOWNSEND PAYR BUDG	01-0700-0-1110-1000-1140-034-0000	\$0.00	\$183.00
BGT-SCHS BRADFORD/TOWNSEND PAYR BUDG	01-0700-0-1110-1000-3101-034-0000	\$0.00	\$3,399.00
BGT-SCHS BRADFORD/TOWNSEND PAYR BUDG	01-0700-0-1110-1000-3331-034-0000	\$0.00	\$345.00
BGT-SCHS BRADFORD/TOWNSEND PAYR BUDG	01-0700-0-1110-1000-3401-034-0000	\$0.00	\$3,550.00
BGT-SCHS BRADFORD/TOWNSEND PAYR BUDG	01-0700-0-1110-1000-3501-034-0000	\$0.00	\$12.00
BGT-SCHS BRADFORD/TOWNSEND PAYR BUDG	01-0700-0-1110-1000-3601-034-0000	\$0.00	\$435.00
BGT-SCHS BRADFORD/TOWNSEND PAYR BUDG	01-0700-0-1110-1000-4300-034-0000	\$35,008.00	\$0.00
BE 97237 Total		\$35,008.00	\$35,008.00
BE 97242	Applied: 01/31/2017	Created: 01/31/2017	
cr-repairs	01-8150-0-0000-8110-5600-049-0000	\$0.00	\$27,000.00
cr-repairs	01-8150-0-0000-0000-9790-000-0000	\$27,000.00	\$0.00
BE 97242 Total		\$27,000.00	\$27,000.00
BE 97247	Applied: 01/31/2017	Created: 01/31/2017	
BGT-PS-T-SHIRTS	01-9010-0-1110-1000-5800-633-0061	\$0.00	\$557.00
BGT-PS-T-SHIRTS	01-9010-0-1110-1000-4300-633-0061	\$557.00	\$0.00
BE 97247 Total		\$557.00	\$557.00
BE 97249	Applied: 01/31/2017	Created: 01/31/2017	
BGT-AH-PERSONALIZED HOODIES	01-9010-0-0000-2700-5800-032-0065	\$0.00	\$2,000.00
BGT-AH-PERSONALIZED HOODIES	01-9010-0-1110-1000-4300-032-0065	\$2,000.00	\$0.00
BE 97249 Total		\$2,000.00	\$2,000.00
BE 97250	Applied: 01/31/2017	Created: 01/31/2017	
BGT-BL-RETURN TO 4300	01-9010-0-1110-1000-4300-035-FACU	\$0.00	\$1,460.00

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Note	Account	Decrease	Increase
BGT-BL-RETURN TO 4300	01-9010-0-1110-1000-4400-035-FACU	\$1,460.00	\$0.00
BE 97250 Total		\$1,460.00	\$1,460.00
BE 97251	Applied: 01/31/2017	Created: 01/31/2017	
BGT-ML-CONFERENCE	01-9010-0-1110-3130-4300-600-0050	\$7.00	\$0.00
BGT-ML-CONFERENCE	01-9010-0-0000-2110-5200-600-0050	\$0.00	\$7.00
BE 97251 Total		\$7.00	\$7.00
BE 97252	Applied: 01/31/2017	Created: 01/31/2017	
BGT-PS-COMPUTER	01-9010-0-1110-1000-4400-633-0061	\$0.00	\$774.00
BGT-PS-COMPUTER	01-9010-0-1110-1000-4300-633-0061	\$774.00	\$0.00
BE 97252 Total		\$774.00	\$774.00
BE 97256	Applied: 01/31/2017	Created: 01/31/2017	
BGT-AH-PO FOR FOOD	01-9010-0-0000-2700-4395-032-0088	\$0.00	\$400.00
BGT-AH-PO FOR FOOD	01-9010-0-1110-1000-4300-032-0088	\$400.00	\$0.00
BE 97256 Total		\$400.00	\$400.00
BE 97259	Applied: 01/31/2017	Created: 01/31/2017	
2nd Interim & 3% Retro - ST	01-6264-0-1110-1000-4300-530-0030	\$4,035.00	\$0.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-1900-530-0030	\$0.00	\$1,216.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3101-530-0030	\$0.00	\$152.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3331-530-0030	\$0.00	\$94.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3401-530-0030	\$0.00	\$2.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3501-530-0030	\$0.00	\$3.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3601-530-0030	\$0.00	\$119.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-1900-533-0030	\$0.00	\$351.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-1940-533-0030	\$0.00	\$70.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3101-533-0030	\$0.00	\$45.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3311-533-0030	\$0.00	\$3.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3331-533-0030	\$0.00	\$30.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3501-533-0030	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3601-533-0030	\$0.00	\$36.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-1900-534-0030	\$0.00	\$562.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3331-534-0030	\$0.00	\$10.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3501-534-0030	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3601-534-0030	\$0.00	\$11.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-1900-535-0030	\$0.00	\$447.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3101-535-0030	\$0.00	\$56.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3331-535-0030	\$0.00	\$18.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3401-535-0030	\$0.00	\$343.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3501-535-0030	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3601-535-0030	\$0.00	\$24.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-1900-536-0030	\$0.00	\$482.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-1940-536-0030	\$0.00	\$18.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3101-536-0030	\$0.00	\$62.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3331-536-0030	\$0.00	\$26.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3401-536-0030	\$181.00	\$0.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3501-536-0030	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-6264-0-0000-2140-3601-536-0030	\$0.00	\$32.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
	BE 97259 Total	\$4,216.00	\$4,216.00
BE 97262	Applied: 01/31/2017	Created: 02/01/2017	
2nd Interrim & 3% Retro - ST	01-4201-0-1110-1000-1100-430-0000	\$0.00	\$235.30
2nd Interim & 3% Retro - ST	01-4201-0-1110-1000-3101-430-0000	\$0.00	\$29.53
2nd Interim & 3% Retro - ST	01-4201-0-1110-1000-3331-430-0000	\$0.00	\$23.95
2nd Interim & 3% Retro - ST	01-4201-0-1110-1000-3401-430-0000	\$0.00	\$2.04
2nd Interim & 3% Retro - ST	01-4201-0-1110-1000-3501-430-0000	\$0.00	\$1.39
2nd Interim & 3% Retro - ST	01-4201-0-1110-1000-3601-430-0000	\$0.00	\$30.64
2nd Interim & 3% Retro - ST	01-4201-0-1110-1000-4300-420-0000	\$322.85	\$0.00
	BE 97262 Total	\$322.85	\$322.85
BE 97267	Applied: 01/31/2017	Created: 02/01/2017	
2nd Interim & 3% Retro - ST	01-4203-0-0000-2140-1900-420-0000	\$0.00	\$2,658.00
2nd Interim & 3% Retro - ST	01-4203-0-0000-2140-3101-420-0000	\$0.00	\$334.00
2nd Interim & 3% Retro - ST	01-4203-0-0000-2140-3331-420-0000	\$0.00	\$81.00
2nd Interim & 3% Retro - ST	01-4203-0-0000-2140-3401-420-0000	\$0.00	\$281.00
2nd Interim & 3% Retro - ST	01-4203-0-0000-2140-3501-420-0000	\$0.00	\$3.00
2nd Interim & 3% Retro - ST	01-4203-0-0000-2140-3601-420-0000	\$0.00	\$103.00
2nd Interim & 3% Retro - ST	01-4203-0-1110-1000-1100-433-0000	\$0.00	\$235.30
2nd Interim & 3% Retro - ST	01-4203-0-1110-1000-3101-433-0000	\$0.00	\$29.98
2nd Interim & 3% Retro - ST	01-4203-0-1110-1000-3331-433-0000	\$0.00	\$24.38
2nd Interim & 3% Retro - ST	01-4203-0-1110-1000-3401-433-0000	\$0.00	\$2.04
2nd Interim & 3% Retro - ST	01-4203-0-1110-1000-3501-433-0000	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-4203-0-1110-1000-3601-433-0000	\$0.00	\$30.76
2nd Interim & 3% Retro - ST	01-4203-0-1110-1000-4399-430-0000	\$3,783.46	\$0.00
	BE 97267 Total	\$3,783.46	\$3,783.46
BE 97277	Applied: 01/31/2017	Created: 02/01/2017	
2nd Interim & 3% Retro - ST	01-5640-0-5001-2110-4399-200-0000	\$0.00	\$7,253.00
2nd Interim & 3% Retro - ST	01-5640-0-5001-3140-1200-200-0000	\$7,250.00	\$0.00
2nd Interim & 3% Retro - ST	01-5640-0-5001-3140-3101-200-0000	\$161.00	\$0.00
2nd Interim & 3% Retro - ST	01-5640-0-5001-3140-3331-200-0000	\$0.00	\$69.00
2nd Interim & 3% Retro - ST	01-5640-0-5001-3140-3501-200-0000	\$0.00	\$2.00
2nd Interim & 3% Retro - ST	01-5640-0-5001-3140-3601-200-0000	\$0.00	\$87.00
	BE 97277 Total	\$7,411.00	\$7,411.00
BE 97279	Applied: 01/31/2017	Created: 02/01/2017	
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-1300-833-0000	\$0.00	\$10,279.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-1100-833-0000	\$0.00	\$301,159.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-2400-833-0000	\$0.00	\$103.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-2200-833-0000	\$0.00	\$355.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-2200-833-0000	\$0.00	\$43,607.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-2240-833-0000	\$0.00	\$11,229.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-2200-833-0000	\$0.00	\$8,045.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3101-833-0000	\$0.00	\$1,283.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3312-833-0000	\$0.00	\$494.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3331-833-0000	\$0.00	\$140.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3332-833-0000	\$0.00	\$117.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3402-833-0000	\$0.00	\$407.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3501-833-0000	\$0.00	\$5.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3601-833-0000	\$0.00	\$173.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3602-833-0000	\$0.00	\$11.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-3312-833-0000	\$0.00	\$22.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-3332-833-0000	\$0.00	\$6.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-3602-833-0000	\$0.00	\$7.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3202-833-0000	\$0.00	\$413.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3312-833-0000	\$0.00	\$2,807.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3332-833-0000	\$0.00	\$657.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3402-833-0000	\$12,235.00	\$0.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3502-833-0000	\$0.00	\$22.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3602-833-0000	\$0.00	\$827.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3702-833-0000	\$0.00	\$842.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3202-833-0000	\$0.00	\$1,090.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3312-833-0000	\$0.00	\$490.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3332-833-0000	\$0.00	\$116.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3402-833-0000	\$0.00	\$15,073.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3502-833-0000	\$0.00	\$3.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3602-833-0000	\$0.00	\$144.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3101-833-0000	\$0.00	\$7,111.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3311-833-0000	\$0.00	\$290.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3331-833-0000	\$0.00	\$850.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3401-833-0000	\$633.00	\$0.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3501-833-0000	\$0.00	\$32.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3601-833-0000	\$0.00	\$1,192.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-0000-9790-000-0000	\$396,533.00	\$0.00
BE 97279 Total		\$409,401.00	\$409,401.00

BE 97526

Applied: 01/31/2017

Created: 02/02/2017

2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-1200-230-0000	\$0.00	\$548.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3101-230-0000	\$0.00	\$68.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3202-230-0000	\$0.00	\$1,122.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3312-230-0000	\$0.00	\$432.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3331-230-0000	\$0.00	\$60.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3332-230-0000	\$0.00	\$102.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3402-230-0000	\$0.00	\$66.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3501-230-0000	\$0.00	\$2.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3601-230-0000	\$0.00	\$76.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-3602-230-0000	\$0.00	\$127.00
2nd Interim & 3% Retro - ST	01-3410-0-5770-3110-4300-230-0000	\$2,603.00	\$0.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-1190-2930-230-0000	\$0.00	\$120.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-1190-3602-230-0000	\$0.00	\$3.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-1190-4300-230-0000	\$12,896.00	\$0.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-2100-2400-230-0000	\$0.00	\$111.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-2100-3202-230-0000	\$0.00	\$15.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-2100-3312-230-0000	\$0.00	\$7.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-2100-3332-230-0000	\$0.00	\$2.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
2nd Interim & 3% Retro - ST	01-6520-0-5770-2100-3402-230-0000	\$17.00	\$0.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-2100-3602-230-0000	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-3110-2200-230-0000	\$0.00	\$8,965.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-3110-3202-230-0000	\$0.00	\$1,575.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-3110-3312-230-0000	\$0.00	\$1,202.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-3110-3332-230-0000	\$0.00	\$281.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-3110-3402-230-0000	\$0.00	\$268.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-3110-3502-230-0000	\$0.00	\$10.00
2nd Interim & 3% Retro - ST	01-6520-0-5770-3110-3602-230-0000	\$0.00	\$353.00
BE 97526 Total		\$15,516.00	\$15,516.00
BE 97600	Applied: 01/31/2017	Created: 02/02/2017	
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-1300-834-0000	\$0.00	\$10,580.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-1100-834-0000	\$0.00	\$179,848.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-2400-834-0000	\$0.00	\$7,742.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-2200-834-0000	\$0.00	\$172.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-2200-834-0000	\$0.00	\$6,484.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-2240-834-0000	\$0.00	\$2,006.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-2240-899-0000	\$2,006.00	\$0.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-2200-834-0000	\$0.00	\$2,735.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3101-834-0000	\$0.00	\$1,316.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3202-834-0000	\$1,005.00	\$0.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3312-834-0000	\$0.00	\$507.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3331-834-0000	\$0.00	\$214.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3332-834-0000	\$0.00	\$119.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3401-834-0000	\$4,238.00	\$0.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3402-834-0000	\$0.00	\$21,181.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3501-834-0000	\$0.00	\$7.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3502-834-0000	\$0.00	\$5.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3601-834-0000	\$0.00	\$258.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-2700-3602-834-0000	\$0.00	\$142.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-3202-834-0000	\$0.00	\$23.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-3312-834-0000	\$0.00	\$12.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-3332-834-0000	\$0.00	\$3.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-3502-834-0000	\$0.00	\$2.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-3140-3602-834-0000	\$0.00	\$4.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3202-834-0000	\$0.00	\$982.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3312-834-0000	\$0.00	\$527.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3332-834-0000	\$0.00	\$125.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3502-834-0000	\$0.00	\$5.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8200-3602-834-0000	\$0.00	\$155.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3202-834-0000	\$0.00	\$372.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3312-834-0000	\$0.00	\$171.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3332-834-0000	\$0.00	\$40.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3502-834-0000	\$0.00	\$3.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-8300-3602-834-0000	\$0.00	\$50.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3101-834-0000	\$0.00	\$6,792.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3201-834-0000	\$0.00	\$804.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3311-834-0000	\$0.00	\$761.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3331-834-0000	\$0.00	\$917.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3401-834-0000	\$5,317.00	\$0.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3501-834-0000	\$0.00	\$39.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-1110-1000-3601-834-0000	\$0.00	\$1,350.00
2ND INTERIM & 3% RETRO - BGT	01-0000-0-0000-0000-9790-000-0000	\$233,887.00	\$0.00
BE 97600 Total		\$246,453.00	\$246,453.00
BE 97605	Applied: 01/31/2017	Created: 02/02/2017	
2nd Interim & 3% Retro - ST	01-9094-0-7110-6000-1900-854-0000	\$0.00	\$98,281.00
2nd Interim & 3% Retro - ST	01-9094-0-7110-6000-3101-854-0000	\$0.00	\$12,407.42
2nd Interim & 3% Retro - ST	01-9094-0-7110-6000-3331-854-0000	\$0.00	\$1,430.93
2nd Interim & 3% Retro - ST	01-9094-0-7110-6000-3401-854-0000	\$0.00	\$10,712.17
2nd Interim & 3% Retro - ST	01-9094-0-7110-6000-3501-854-0000	\$0.00	\$49.93
2nd Interim & 3% Retro - ST	01-9094-0-7110-6000-3601-854-0000	\$0.00	\$1,539.50
2nd Interim & 3% Retro - ST	01-9094-0-0000-0000-9790-000-0000	\$124,420.95	\$0.00
BE 97605 Total		\$124,420.95	\$124,420.95
BE 97654	Applied: 01/31/2017	Created: 02/02/2017	
2nd Interim & 3% Retro - ST	01-6512-0-5750-3110-3202-230-0000	\$0.00	\$97.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3110-4300-230-0000	\$3,510.00	\$0.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-1200-220-0000	\$2,026.00	\$0.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3101-220-0000	\$1,823.00	\$0.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3331-220-0000	\$0.00	\$126.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3401-220-0000	\$370.00	\$0.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3501-220-0000	\$0.00	\$4.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3601-220-0000	\$0.00	\$158.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-1200-227-0000	\$0.00	\$1,404.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3101-227-0000	\$0.00	\$766.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3331-227-0000	\$0.00	\$124.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3501-227-0000	\$0.00	\$5.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3601-227-0000	\$0.00	\$155.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-1200-230-0000	\$0.00	\$831.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3101-230-0000	\$0.00	\$104.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3331-230-0000	\$0.00	\$57.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3501-230-0000	\$0.00	\$2.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3601-230-0000	\$0.00	\$71.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-1200-233-0000	\$0.00	\$548.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3101-233-0000	\$0.00	\$69.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3331-233-0000	\$0.00	\$21.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3401-233-0000	\$7.00	\$0.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3501-233-0000	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-6512-0-5750-3120-3601-233-0000	\$0.00	\$25.00
2nd Interim & 3% Retro - ST	01-6512-0-5770-1190-1100-230-0000	\$0.00	\$2,377.00
2nd Interim & 3% Retro - ST	01-6512-0-5770-1190-3101-230-0000	\$0.00	\$299.00
2nd Interim & 3% Retro - ST	01-6512-0-5770-1190-3331-230-0000	\$0.00	\$215.00
2nd Interim & 3% Retro - ST	01-6512-0-5770-1190-3501-230-0000	\$0.00	\$7.00

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Note	Account	Decrease	Increase
2nd Interim & 3% Retro - ST	01-6512-0-5770-1190-3601-230-0000	\$0.00	\$270.00
BE 97654 Total		\$7,736.00	\$7,736.00
BE 97663		Applied: 01/31/2017	Created: 02/03/2017
2nd Interim & 3% Retro - ST	01-7220-5-1451-2700-2400-035-0000	\$0.00	\$12,910.00
2nd Interim & 3% Retro - ST	01-7220-5-1451-2700-3202-035-0000	\$0.00	\$1,793.00
2nd Interim & 3% Retro - ST	01-7220-5-1451-2700-3312-035-0000	\$0.00	\$801.00
2nd Interim & 3% Retro - ST	01-7220-5-1451-2700-3332-035-0000	\$0.00	\$188.00
2nd Interim & 3% Retro - ST	01-7220-5-1451-2700-3402-035-0000	\$0.00	\$9,411.00
2nd Interim & 3% Retro - ST	01-7220-5-1451-2700-3502-035-0000	\$0.00	\$7.00
2nd Interim & 3% Retro - ST	01-7220-5-1451-2700-3602-035-0000	\$0.00	\$236.00
2nd Interim & 3% Retro - ST	01-7220-6-1451-1000-4300-035-0000	\$25,346.00	\$0.00
2nd Interim & 3% Retro - ST	01-7220-5-0000-0000-9790-000-0000	\$25,346.00	\$0.00
2nd Interim & 3% Retro - ST	01-7220-6-0000-0000-9790-000-0000	\$0.00	\$25,346.00
BE 97663 Total		\$50,692.00	\$50,692.00
BE 97664		Applied: 01/31/2017	Created: 02/03/2017
ST-MOVE BUDGET TO YR 6	01-7220-5-1451-2700-2400-035-0000	\$12,910.00	\$0.00
ST-MOVE BUDGET TO YR 6	01-7220-5-1451-2700-3202-035-0000	\$1,793.00	\$0.00
ST-MOVE BUDGET TO YR 6	01-7220-5-1451-2700-3312-035-0000	\$801.00	\$0.00
ST-MOVE BUDGET TO YR 6	01-7220-5-1451-2700-3332-035-0000	\$188.00	\$0.00
ST-MOVE BUDGET TO YR 6	01-7220-5-1451-2700-3402-035-0000	\$9,411.00	\$0.00
ST-MOVE BUDGET TO YR 6	01-7220-5-1451-2700-3502-035-0000	\$7.00	\$0.00
ST-MOVE BUDGET TO YR 6	01-7220-5-1451-2700-3602-035-0000	\$236.00	\$0.00
ST-MOVE BUDGET TO YR 6	01-7220-6-1451-1000-4300-035-0000	\$0.00	\$25,346.00
ST-MOVE BUDGET TO YR 6	01-7220-5-0000-0000-9790-000-0000	\$0.00	\$25,346.00
ST-MOVE BUDGET TO YR 6	01-7220-6-0000-0000-9790-000-0000	\$25,346.00	\$0.00
BE 97664 Total		\$50,692.00	\$50,692.00
BE 97665		Applied: 01/31/2017	Created: 02/03/2017
2nd Interim & 3% Retro - ST	01-7220-6-1451-2700-2400-035-0000	\$0.00	\$12,910.00
2nd Interim & 3% Retro - ST	01-7220-6-1451-2700-3202-035-0000	\$0.00	\$1,793.00
2nd Interim & 3% Retro - ST	01-7220-6-1451-2700-3312-035-0000	\$0.00	\$801.00
2nd Interim & 3% Retro - ST	01-7220-6-1451-2700-3332-035-0000	\$0.00	\$188.00
2nd Interim & 3% Retro - ST	01-7220-6-1451-2700-3402-035-0000	\$0.00	\$9,411.00
2nd Interim & 3% Retro - ST	01-7220-6-1451-2700-3502-035-0000	\$0.00	\$7.00
2nd Interim & 3% Retro - ST	01-7220-6-1451-2700-3602-035-0000	\$0.00	\$236.00
2nd Interim & 3% Retro - ST	01-7220-6-1451-1000-4300-035-0000	\$25,346.00	\$0.00
BE 97665 Total		\$25,346.00	\$25,346.00
BE 97789		Applied: 01/31/2017	Created: 02/03/2017
2nd Interim & 3% Retro - ST	01-0000-0-0000-2420-2200-821-0806	\$0.00	\$444.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2420-3202-821-0806	\$0.00	\$124.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2420-3312-821-0806	\$0.00	\$68.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2420-3332-821-0806	\$0.00	\$11.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2420-3602-821-0806	\$0.00	\$21.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-1300-821-0000	\$0.00	\$3,168.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3101-821-0000	\$0.00	\$398.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3331-821-0000	\$0.00	\$170.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3501-821-0000	\$0.00	\$6.00

Budget Entry Report

Budget Entry Management

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Note	Account	Decrease	Increase
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3601-821-0000	\$0.00	\$214.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-2400-821-0000	\$0.00	\$1,991.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3202-821-0000	\$0.00	\$781.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3312-821-0000	\$0.00	\$170.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3332-821-0000	\$0.00	\$7.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3402-821-0000	\$0.00	\$105.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-2700-3602-821-0000	\$0.00	\$4.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-3110-1200-821-0000	\$26,738.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-3110-3101-821-0000	\$3,363.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-3110-3331-821-0000	\$269.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-3110-3401-821-0000	\$6,788.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-3110-3601-821-0000	\$24.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-3140-2200-821-0000	\$0.00	\$190.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-3140-3312-821-0000	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-3140-3602-821-0000	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-8200-2200-821-0000	\$0.00	\$4,173.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-8200-2240-821-0000	\$0.00	\$4,927.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-8200-3202-821-0000	\$2,911.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-1000-1100-821-0000	\$0.00	\$50,456.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-1000-3101-821-0000	\$0.00	\$12,869.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-1000-3331-821-0000	\$0.00	\$3,006.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-1000-3501-821-0000	\$0.00	\$104.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-1000-3601-821-0000	\$0.00	\$3,783.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-1200-821-0804	\$0.00	\$1,602.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-3101-821-0804	\$0.00	\$197.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-3331-821-0804	\$0.00	\$62.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-3401-821-0804	\$0.00	\$300.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-3601-821-0804	\$0.00	\$79.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-1200-821-0806	\$0.00	\$1,065.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-3101-821-0806	\$0.00	\$129.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-3331-821-0806	\$0.00	\$36.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-3501-821-0806	\$0.00	\$2.00
2nd Interim & 3% Retro - ST	01-0000-0-1110-2420-3601-821-0806	\$0.00	\$55.00
2nd Interim & 3% Retro - ST	01-0000-0-1540-1000-2100-821-0804	\$1,201.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-1540-1000-3202-821-0804	\$991.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-1540-1000-3402-821-0804	\$12,083.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-1540-1000-3502-821-0804	\$0.00	\$1.00
2nd Interim & 3% Retro - ST	01-0000-0-1540-1000-3602-821-0804	\$6.00	\$0.00
2nd Interim & 3% Retro - ST	01-0000-0-0000-0000-9790-000-0000	\$36,346.00	\$0.00
BE 97789 Total		\$90,720.00	\$90,720.00
BE 97983	Applied: 01/31/2017	Created: 02/06/2017	
cr-equipment for facilities	01-8150-0-0000-8110-6400-049-0000	\$0.00	\$3,000.00
cr-equipment for facilities	01-8150-0-0000-0000-9790-000-0000	\$3,000.00	\$0.00
BE 97983 Total		\$3,000.00	\$3,000.00
BE 98049	Applied: 01/31/2017	Created: 02/06/2017	
cr-equipment for facilities	01-8150-0-0000-8110-6400-049-0000	\$0.00	\$4,681.00

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

Note	Account	Decrease	Increase
cr-equipment for facilities	01-8150-0-0000-0000-9790-000-0000	\$4,681.00	\$0.00
	BE 98049 Total	\$4,681.00	\$4,681.00
BE 98151	Applied: 01/31/2017	Created: 02/07/2017	
cr-special ed transportation	01-0724-0-5750-3600-5800-048-0000	\$0.00	\$27,000.00
cr-special ed transportation	01-0724-0-0000-0000-9790-000-0000	\$27,000.00	\$0.00
	BE 98151 Total	\$27,000.00	\$27,000.00
Grand Total :		\$2,780,801.57	\$2,938,001.57

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Eliminating Unfilled/Outdated Classified Positions

MEETING DATE: February 15, 2017

FROM: Molly Parks, Assistant Superintendent Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

To approve the attached unfilled/outdated positions be eliminated, added, or titles changed according to details.

BACKGROUND:

In preparing for the upcoming Classification Study, the Personnel Commission has gone through and determined the positions that have not been held for many years. Most of these positions were replaced by other positions which already appear on the salary schedule. These positions have not had people in them for years. Some positions were approved by the Board, but not yet added or amended on the Salary Schedule.

Unfilled/Outdated Classified Positions

Action	Job Title	Range
ABOLISH	Account Clerk	26
ABOLISH	Accounting Technician	28
ABOLISH	Attendance Clerk	24
ABOLISH	Audio/Visual Technician	34
ABOLISH	Data Entry Clerk	21
ABOLISH	District Media Cataloguer	36
ABOLISH	District Receptionist	23
ABOLISH	District Technology Specialist	40
ABOLISH	Equipment Repair Technician	34
ABOLISH	Facility Services Foreman	51
ABOLISH	Grounds Specialist- Welder	34
ABOLISH	Healthy Start Family Advocate	32
ABOLISH	Instructional Associate	36
ABOLISH	Instructional Tech-Computer Lab	30
ABOLISH	Lead Data Entry Clerk	24
ABOLISH	Lead Facilities Specialist	37
ABOLISH	Lead Payroll Technician	37
ABOLISH	Nutrition Education Specialist	39
ABOLISH	Program Assistant	24
ABOLISH	Programmer	37
ABOLISH	Programmer Analyst	40
ABOLISH	Purchasing Clerk	25
ABOLISH	Secretary I	26
ABOLISH	Special Education Specialist	27
ABOLISH	Store Keeper/Expediter	28
ADD	Instructional Tech-Elementary Intervention	25
ADD	Student Data Technician - Special Education	30
ADD	Theater Technician	23
CHANGE TITLE	Lead School Bus Driver	30
CHANGE TITLE	Program Coordinator - After School Programs	34

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Comprehensive School Safety Plans

MEETING DATE: February 15, 2017

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the 2017-18 Comprehensive School Safety Plans. The Plan year is March 1, 2017-March 1, 2018. A draft of each site's Safety Plan is available for review on the district website: http://sccs.net/UserFiles/Servers/Server_222705/File/School%20Safety%20Plans%20DRAFT.pdf

BACKGROUND:

The Plan consists of the following:

- Data Analysis
- Evaluation of the 2016-17 Plan
- Component One—People and Programs: Students feel connected to school
- Component Two—Physical Environment: Students feel safe at school
- Component Three—Safe Egress and Ingress
- Component Four—Emergency Management and Crisis Response Protocol
- Board Policies

Each school site revises the Comprehensive School Safety Plan annually based on a review of their data. Data considered includes attendance and discipline reports, the California Healthy Kids Survey, the Social Emotional Health Survey, rosters of club and sports participation, parent and student surveys, and input from the School Site Council and law enforcement. Plans are monitored and revised as needed.

Students Served: All SCCS Students

Fiscal Impact: None

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

Prepared by Eileen Brown, Director of Student Services

SANTA CRUZ CITY SCHOOLS

AGENDA ITEM: Disposition of Surplus Property

MEETING DATE: February 15, 2017

FROM: Patrick K. Gaffney, 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 FEBRUARY 15, 2017****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. iMac white, Model 5,1	None (#32)	2005	Obsolete	\$0
2. iMac white, Model 5,1	15324	2005	Obsolete	\$0
3. iMac white, Model 5,1	None (#17)	2005	Obsolete	\$0
4. iMac white, Model 5,1	15320	2005	Obsolete	\$0
5. iMac white, Model 5,1	14502	2005	Obsolete	\$0
6. iMac white, Model 5,1	None (#31)	2005	Obsolete	\$0
7. iMac white, Model 5,1	None (#20)	2005	Obsolete	\$0
8. iMac white, Model 5,1	None (#23)	2005	Obsolete	\$0
9. iMac white, Model 5,1	None (#33)	2005	Obsolete	\$0
10. iMac white, Model 5,1	None (#21)	2005	Obsolete	\$0
11. iMac white, Model 5,1	None (#22)	2005	Obsolete	\$0
12. iMac white, Model 5,1	15321	2005	Obsolete	\$0
13. Avermedia Document Camera, Model 130	None	Unknown	Broken	\$0
14. Macbook, white, Model 6,1	15719	2008	Broken	\$0
15. HP Pavilion Slimline desktop PC, Model s5- 1014	None	Unknown	Stripped for parts	\$0
16. HP Pavilion Phoenix SE desktop PC, Model a66551	20020	Unknown	Stripped for parts	\$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 FEBRUARY 15, 2017

SURPLUS PROPERTY LIST

SITE: FOOD SERVICES DEPARTMENT

	<u>Property Description</u>	<u>Asset #</u>	<u>Year/Age</u>	<u>Condition</u>	<u>Value</u>
1.	Carter Hoffman Corp rethermalizer oven	None	18 years	Non-functional, obsolete	\$0
2.	Carter Hoffman Corp rethermalizer oven	11752	18 years	Non-functional, obsolete	\$0
				Total	\$0

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

Approval Date: _____ **Approved By:** _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Contracts and Consultant Services Agreements

MEETING DATE: February 15, 2017

FROM: Patrick K. Gaffney, 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. Consultant Services Agreements – Educational Services
 1. Mitch Weathers – Organized Binder program at Harbor High
 2. Mitch Weathers – Organized Binder program at Soquel High

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

REQUISITION #: 32199

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: HARBOR HIGH SCHOOL Principal/Director: TRACEY RUNEARE

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

Continue directing the binder initiative started 2 years ago. Site Goals: Consistency and collaboration building students, supporting struggling students.

Qualifications of Consultant: 14 years of teaching, over 6 years of training schools nationally.

Name of Consultant: Mitch Weathers Tax I.D.# or SSN: [REDACTED]
(Mention Data form to purchasing)

Address: [REDACTED] Telephone #: [REDACTED]

City/State/Zip: [REDACTED] Email: mitch@organizedbinder.com

Date(s) of Service: 2016-2017 Time: [REDACTED]

Number of Hours: N/A hours per day X N/A days = N/A total hours.

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

Lodging: N/A Transportation: \$ 162 -

TOTAL FEE TO BE PAID: 5162.00 Account #: 01-3010-0-1110-1000-5800-433-0044

Write out meaning of account number: TITLE I Professional Development

Approval of Business Services verifying account: B. Tanner Date: [REDACTED]

Authorized Signature of Consultant: [Signature] Date: 1.27.17

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

Signature of Administrator Requesting Service

Approval of Assistant Superintendent

Date: 1/27/17

Date: 2.3.17

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).

Fingerprint Clearance date: [REDACTED] Approval of Human Resources: [REDACTED]

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)

7/14/2016

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).

Organized Binder connects to our Single Plan Goal of increasing student-ness and our goal of consistency and collaboration. This training will provide teachers and students with a clear and concise binder organization.

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

We have looked to AVID teachers to work with staff on binders. After hearing the Organized Binder presentation, they felt that bringing in this educator would do more than they could do to provide a common and consistent structure to the classroom and to student binders.

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.

We will be establishing a leadership binder committee who will work with Organized Binder for the year in order to better implement the program. We hope that this will reduce the need for services next year. We envision taking this project over completely in the near future.

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

All freshmen students will have a common binder system in all of their core classes. Additional classes will also institute the binder process/organization. This will provide a common opening and closing to classes for students. It will also help to organize struggling students in a consistent fashion across the curriculum.

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

We will survey students at the semester and at the end of the year to hear their impressions of the binder system. In coming years we will be comparing D/F lists and test scores to the two years before implementation.

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

REQUISITION #: 32599

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: Soquel High Principal/Director: Gail Atlansky/Frank Wells

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

Develop a binder initiative through Mitch Weathers and Organized Binder. This work supports District Goals 1 and 3.

Qualifications of Consultant: 14 years of teaching; over 6 years training schools nationally.

Name of Consultant: Mitch Weathers

Tax I.D.# or SSN: [REDACTED]
(Vendor Data form to Purchasing)

Address: [REDACTED]

Telephone #: [REDACTED]

City/State/Zip: [REDACTED]

Email: mitch@organizedbinder.com

Date(s) of Service: August 2016 through May 2017

Time: to be scheduled

Number of Days: N/A days X N/A per day = N/A

Meals: N/A Lodging: N/A Transportation: \$162

TOTAL FEE TO BE PAID: \$3,500 FLAT FEE Account #: 01.0700.0.1110.1000.5800.830.0000 ⁵³⁰

Write out meaning of account number: LCFF Supplementary - Secondary

Approval of Business Services verifying account: B. Tamer Date: _____

Authorized Signature of Consultant: [Signature] Date: August 16, 2016

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

Signature of Administrator Requesting Service

Approval of Assistant Superintendent

Date: August 16, 2016

Date: August 16, 2016

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).

Fingerprint Clearance date: N/A Approval of Human Resources: N/A

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: _____

7/14/2016

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).

This training will provide teachers and students with a clear and concise binder organization tool. Harbor High has Implemented this program with great success in supporting all students.

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

Staff have identified Organized Binder to support our students; this is a specialized program not available 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.

We will set up a committee to work with Organized Binder during program implementation. We hope to reduce or eliminate these services in the future.

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

Freshmen students will have a common binder system in all of their core classes. This will also help organize struggling students.

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

We will survey students to hear their impression of the binder system. In the future, we plan to compare D/F lists and test scores to years prior to implementation

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Landed Homeowner Support

MEETING DATE: February 15, 2017

FROM: Kris Munro, Superintendent

BACKGROUND:

Landed helps faculty and staff afford homes through community-based investment. Staff that need assistance for a down payment can receive up to 10% of the value of the home through establishing a Landed Fund in partnership with Santa Cruz City Schools.

AFE Graduate, former Board of Education Student Representative and current Landed employee Ian Magruder will present information regarding the program.

This work is in direct support of the following district goals and their corresponding metrics:

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

Landed Homeownership Support

Landed helps faculty and staff afford homes through community-based investment.

Staff that need assistance for a down payment can receive up to 10% of the value of the home through establishing a Landed Fund in partnership with Santa Cruz City Schools.

Program Features

- No monthly payments are made on the Landed Funds.
- For every 1% of the home price that is taken from the Landed Fund, the educator will share 2.5% of the appreciation or depreciation in the home when the partnership is ended. As an example, buyers that receive half of a standard down payment from the fund (10%) will split the appreciation 25%/75% fund/buyer.
- Employees must commit to staying at Santa Cruz City Schools for two years. If the employee voluntarily ends their employment at the district before that time, they will be required to end the partnership, which could require them to sell the home.
- Employees don't have to wait until the home is sold to end the Landed partnership. They can end the partnership at any time by buying out the Landed investment directly or by refinancing their mortgage or paying down the investment over time. The goal is to graduate to a traditional mortgage within 4 - 7 years.
- They must use a local community Landed-approved real estate agent.
- If the home is in a Seismic Hazard or an Earthquake Fault Zone, some earthquake insurance will be required.
- At the moment, homebuyers must graduate from Landed financing within 10 years. If the partnership is not ended before that time, employees will need to re-enroll in a new Landed program. If none are available, they might be forced to sell the home.

Program Eligibility

- Employees must qualify for an 80% primary mortgage. Not all lenders will accept Landed Funds. First Republic Bank, Stanford Federal Credit Union and Better.com have all reviewed and are comfortable with Landed programs, and Landed is adding additional community banking partners on a regular basis.
- The home must be in Santa Cruz County and it must be a primary residence.
- Employees must be a full-time school or district employee to be eligible.
- Program eligibility criteria may be modified from time to time by district leadership.



Affordability Estimates (assuming 10% down)

Target Home Price	Without Landed		With Landed	
	Required Household Income	Estimated Monthly Home Costs (after-tax)	Required Household Income	Estimated Monthly Home Costs (after-tax)
\$1,000,000	\$185,000	\$4,800	\$155,000	\$4,050
\$800,000	\$150,000	\$3,800	\$125,000	\$3,250
\$600,000	\$110,000	\$2,800	\$90,000	\$2,450
\$400,000	\$75,000	\$1,800	\$62,500	\$1,650

***with 90% mortgage, much more vulnerable to small housing price changes*

***with Landed, have to share 25% of any gain or loss in property prices*

Where do the funds for the program come from?

The Landed Fund at Santa Cruz City Schools is capitalized by the Santa Cruz community. Parents, alumni, local businesses, foundations, and other district affiliates invest money in this fund because they believe that their local educators will be responsible stewards of their investments.

- Investors receive no rental or interest income. Instead, **they will earn money if housing prices go up over the term of the investment.** If property prices decline, their investment in the Landed Fund will also decline.
- Investors will have no say in which faculty and staff get support. Investors cannot designate which homes they want their investment to go towards. Any investment in the Landed Fund will be spread across all participants.
- The return that investors earn is designed to be similar to buying local rental property.
- Investors will receive their investment back only when the employee ends the Landed partnership, either through a sale or by buying out the partnership directly. As mentioned, to encourage employees to move to more permanent financing, the Landed Fund expires in 10 years.

What does the district need to do?

Once the fund is launched, there is limited work that the district will have to do. Its only responsibilities will be to set any additional eligibility guidelines (if it believes them to be necessary) and help Landed confirm that participating staff are indeed eligible.



Context for the down payment program structure

This type of down payment support is commonly known as 'Shared Equity'. Programs like these are currently available in both private markets and as government assistance programs.

- Unfortunately, many private market solutions offer unfavorable terms to homeowners. As a result of a unique investment product, institutional capital partners (for instance, hedge funds) want to be compensated for taking novelty risk. Therefore, private market solutions require buyers to accept aggressive terms. Standard terms are that home appreciation is split 40/60 between the fund and the buyer.
- Government assistance programs have the opposite problem. They are very generous, but are targeted to specific geographies, specific income bands and often specific types of employees. Standard terms are that home appreciation is split 10/90 between the fund and the buyer, and funds are often quickly depleted or unable to serve the entire spectrum of the intended population.
- Landed exists between these two extremes. Community investors will make a market rate of return, but will not be additionally compensated for novelty. In exchange, buyers will get the fairest deal based on current market conditions. Standard terms are that home appreciation is split 25/75 between the fund and the buyer.

After studying a wide range of public and private shared appreciation programs, Landed has developed a model that seeks to be fair, equitable, and financially responsible for both homebuyers and community investors.



Who is Landed and what is their role?

Landed **does the back-office work for districts so that down payment support is easy and reliable.** We manage investment related compliance and work directly with participants throughout the entire home buying process.

Who is Landed?

- Landed is a company founded in 2015 by Stanford Business School alumni.
- Landed has raised over \$2M in venture capital to ensure sustainability.
- Landed works with an array of prominent professional service organizations, including Mayer Brown, Arnold & Porter, EisnerAmper and Partners Admin.
- Landed's team has expertise in finance, real estate, education, customer service, and community partnerships.

What schools and communities are already working with Landed?

- In 2016, Landed launched funds with Los Altos School District and Mountain View Los Altos High School District, in partnership with district leadership.
- Through a discretionary fund, Landed has helped home owners successfully purchase homes in Oakland, Santa Clara, and Berkeley.
- Landed is now focused on launching a number of funds in partnership with districts in the Bay Area, Los Angeles, and other regions with housing affordability challenges.

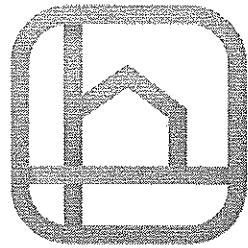
What if Landed doesn't exist in 10 years?

- Landed cannot guarantee that it will exist in the same form in perpetuity. As such, like many businesses, Landed has a business continuity plan it is happy to share.
- The most important aspect of that plan involves assigning a legal custodian to service the agreements in the case that Landed and its principals cannot.

How does Landed make money?

- Landed charges a small 0.3%/year fee to investors, primarily to ensure sustainability. Landed does not participate in any investment returns to avoid conflicts of interest.
- Landed makes an origination fee from the brokers that it partners with. This fee is 30% of their earned commission. Landed currently has partnerships with a wide range of Bay Area relators and is constantly expanding its relator network.





Landed

Community Down Payment Help

Every student deserves access to a great teacher.

But great teachers don't see a future in expensive cities because they can't afford the down payment for a home.



MEET JEN

—
She wants to live
in the community
she serves.



Jen is 30 and just got engaged.

She's a teacher committed to her community and career, but she doesn't know how she can afford to buy a home and live near her school long-term.

Combined, she and her fiancée have an income of \$130K. They could afford monthly payments on a home but don't have \$100,000 to spare for a down payment.



MEET JEN

—
She doesn't
need handouts.
She needs an
investment partner.



Jen needs down payment help.

Jen needs an investment partner.
Someone to invest alongside her and
share some of the investment risk to
help her step into homeownership.

What if there were
an easy way for her
local community to
be that partner for
Jen on her quest to
purchase a home?

A black and white photograph of the famous "Painted Ladies" row of houses in San Francisco. The houses are multi-story, colorful Victorian-style homes with ornate facades. In the background, the San Francisco city skyline is visible, including the Transamerica Pyramid. The image is used as a background for the text in the second section.

Landed partners with schools and
districts to bring down payment help
to teachers and staff.



Landed
makes owning
a home
accessible.



1. Landed works with a school or district to identify community investors and build a Landed Fund.
2. The Landed Fund provides half of the educator's down payment in exchange for 25% of the appreciation (or depreciation) in the value of their home at sale or refinance.

Working with
Landed is
effortless.



Landed takes care of:



Regulatory
& Legal
Compliance



Banking
Relationships
& Education



Broker
Education &
Support



Fund Mgmt
& Investor
Relations

Landed only makes money off investors and brokers. Teachers and schools pay no additional fees for getting support.

Landed is
establishing
partnerships
with Bay Area
schools.



These Bay Area institutions are working
with Landed to launch school-specific
Landed Funds, which are supported by
local community investors.



The Landed
team has
experience
across real
estate, finance,
and housing
policy.



Landed Team



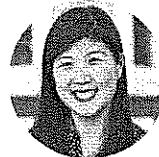
Jonathan Asmis - CEO



Alex Lofton - Growth



Jesse Vaughen - Investing



Jessica Zhao - Customers



Nikki Lowy - Partnerships



Ian Magruder - Partnerships

Key Advisors



Katherine August
Former President
First Republic Bank



Dave Sterlitz
Legal Advisor



Jim Bildner
CEO, DRK Foundation
Harvard Lecturer

Legal Team

Regulatory Advisor
Mayer Brown

Securities Advisor
Arnold & Porter

Auditor
EisnerAmper

Doing well by
doing good:
helping
educators buy
homes near
their workplace
improves
student
achievement.



Higher
Retention

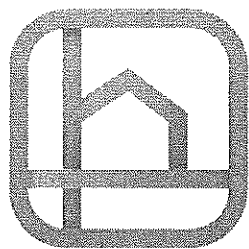
Schools can better recruit and
retain the teachers and staff
essential to their success.



Higher
Student
Achievement

Less turnover and more
engagement improves student
outcomes.

1. National Education Policy Institute (NEP) report on the school education sector (2019-20).
[Direct Housing Support] = 27% of total cost of school infrastructure, compared to 10% of total cost of school infrastructure.



Landed
Community Down Payment Help

hi@landed.com



Landed Investor Introduction

Santa Cruz City Schools



Thank you for considering a Landed investment

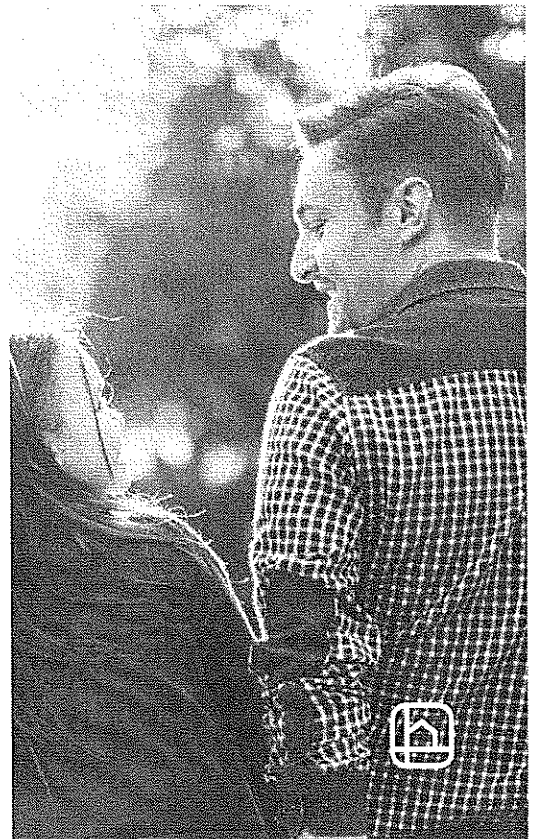
Saving for a 20% down payment in California is a challenging task for young educators. Although they earn enough money to afford the monthly payments on a home, they cannot save money fast enough for a down payment. They are trapped as long-term renters in a country, state and region that choose to significantly subsidize and reward homeownership. As a result, great educators are leaving the region and 75% of California districts are understaffed.

One lesson from the housing crisis is that you can't solve the down payment problem with a larger mortgage. With a large mortgage, very small changes in housing prices can leave buyers underwater -- facing potential bankruptcy.

Instead, **educators need investment partners.** They need people like you to believe that as a result of their steady incomes and responsibility, educators will be good stewards of your investment.

Thank you for taking a look at what we think is a great opportunity to earn similar returns to your other real estate investments, but direct it towards a more social purpose.

Jonathan Asmis
CEO, Landed



Landed is a smart way to help teachers stay in their communities

Landed helps educators bridge the down payment gap.

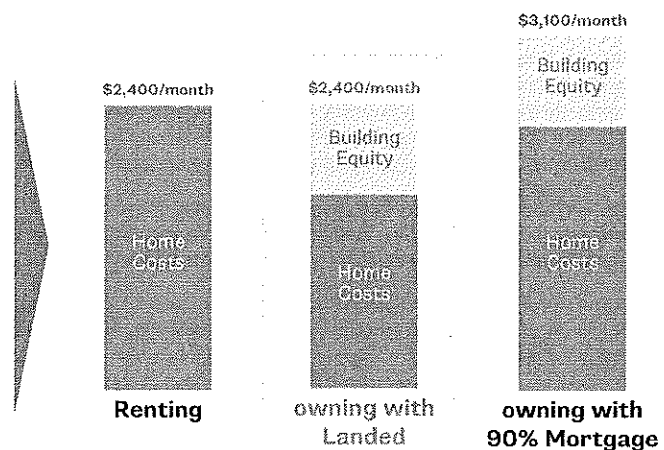
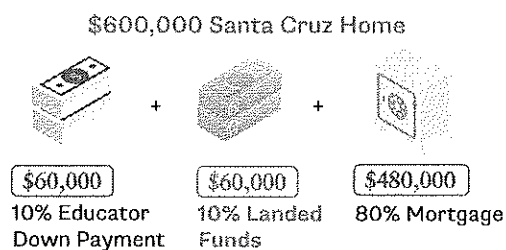
*Carol Galante
Federal Housing Commissioner (2009 - 2014)
Faculty Director, Turner Center, UC Berkeley*

3 | funds@landed.com



Landed Funds provide down payment help to educators

Landed Funds split down payments with educators. In exchange, the funds get a fair share of the home appreciation when educators graduate to a normal mortgage.



Educators can own a home for a similar cost to renting, but only need 10% down

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* at today's mortgage rates of 4.1%, a family with \$100,000 of combined income could afford this home -- the income of dual income families in Santa Cruz. in normal conditions (3% annual home appreciation), educators will be able to graduate to normal financing in 3 years (or 6.5 years if 0% appreciation).

*Teachers need to live near
where they work*

Owning a home was impossible
before I found Landed. Now, I can
feel more secure in my long-term
housing so that I can make the
most of my career in education.

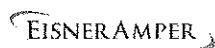
Joel Key
Oakland Principal
Landed Customer

5 | funds@landed.com



*Landed's team has experience
originating these partnerships*

Audit and Tax Prep:



Legal Support:

ARNOLD & PORTER LLP

Fund Administration:

Partners
Admin LLC



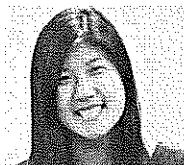
Jonathan Asmis - CEO



Alex Lofton - Growth



Jesse Vaughan - Investing



Jess Zhao - Customers



Nikki Lowy - Partnerships



Ian Magruder - Partnerships

Key Advisors



Katherine August-deWilde
Former President
First Republic Bank



Dave Sterlitz
Originated over 500 similar
investments for hedge funds



Jim Bildner
CEO, DRK Foundation
Harvard Lecturer



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Quality education depends on seasoned teachers who are not itinerant

We need Landed to exist. Despite having the highest paid educators in California, we still struggle to recruit and retain them.

Jeff Harding
MVLA Superintendent

7 | funds@landed.com



Investment returns are similar to buying investment property

Investing in a Landed Fund

\$240,000 spread across many educator homes in exchange for a fair share of appreciation

Monthly Rental Profit

\$	0	rental income
\$	0	operating costs*
\$	0	monthly profit

Appreciation Profit

every 1% appreciation

\$6,000 return

versus

\$600,000 Investment Property

\$240,000 down payment
\$360,000 mortgage at 4.5%

\$	2,400	rental income
\$	(2,550)	operating costs**
\$	1,350	interest payments
\$	600	taxes
\$	450	insurance & repair
\$	150	vacancies
\$	(150)	monthly profit

every 1% appreciation

\$6,000 return

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*operating costs does not include the fund expense ratio which is estimate at \$200/month

**operating costs does not include the cost of a property manager (\$150 - \$300 / month) or the costs of buying (~\$12,000) and selling (~\$45,000) an investment property



*Investing in Landed Funds
helps educators thrive*

It's rare to see something
that so perfectly
marries high financial
performance with social
impact -- but Landed
does.

*Dr. Ashby Monk
Executive Director of the Stanford Global Projects Center
Senior Adviser to the University of California Endowment*

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If you are interested in learning more, please contact funds@landed.com and we will be happy to share additional investment details.

Investments in Landed Funds are restricted to verified accredited investors. To check if you qualify as an accredited investor, please see the SEC guidelines. Most individual investors qualify either on the basis of income (salary greater than \$200,000 in each of two most recent years) or wealth (net worth exceeds \$1,000,000 -- excluding your primary residence).

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Details

11 | funds@landed.com



*Landed Management Company, LLC
is the Manager of all Landed Funds*

SCCS Series I

Investment Structure Details

Levered Equity Investment:	Fund provides up to 10% of a home's purchase price, in exchange for up to 25% of that home's appreciation (or loss) plus return of original investment when home is sold or refinanced.
Collateral:	Investment is made through an option contract and secured with a second lien.
Risk Mitigation:	Homebuyer is responsible for all repairs. Fund is named as an additional insured.
Other Investment Features:	Homebuyer cannot buy-out the Landed investment if the property hasn't appreciated (but can always sell the home). A sale or refinance within the first year carries a substantive penalty.
Term:	Landed will help buyers graduate to permanent financing when possible, within a maximum term of 10 years. If the educator doesn't sell, refinance or restart a partnership within that period, a forced sale will be triggered.
Property Characteristics:	Single-family residences, townhomes or condos within Santa Cruz County.
Homebuyer Eligibility:	<div> <div>Mortgage.</div> <div>Commitment.</div> <div>Home Use.</div> <div>Full-time.</div> </div> <div> <div>Must qualify for a mortgage under standard guidelines. Minimum educator down payment of 10%.</div> <div>Must make a commitment to stay with their employer for another 2 years.</div> <div>Must be a primary residence.</div> <div>Must be working at least 20 hrs / week.</div> </div>

12 | funds@landed.com



Landed Management Company, LLC
is the Manager of all Landed Funds

	SCCS Series I	
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Fund Structure Details

Equity Raise:	\$500K - \$2M
Minimum Investment:	\$25,000
Capital Call:	Capital called quarterly as needed. 10 day notice.
Faculty/Staff Supported:	10 - 25
Term:	2-years to invest the capital. Manager expects the average investment to last 4-7 years. In the unlikely event that investments are still outstanding on the 10 year anniversary of the fund, no additional fees will be charged.
Fees:	0.3%/year on committed capital plus fees incurred. Manager does not expect the total expense ratio to exceed 1%.
Reporting:	Quarterly reporting. Annual unaudited statement for the series; audited for the company.
Auditor and K1 Issuance:	EisnerAmper LLP
Legal Advisory:	Arnold & Porter LLP
Fund Administrator:	PartnersAdmin LLP



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: SCCS Employee Housing Survey

MEETING DATE: February 15, 2017

FROM: Kris Munro, Superintendent

BACKGROUND:

Superintendent Munro will share the results of the housing survey that was administered in December 2016. The survey was made available to all certificated and classified employees to gather feedback and information on current housing data and the interest of district employees in possible future housing opportunities.

This work is in direct support of the following district goal and its corresponding metrics:
Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

SCCS Employee Housing Survey

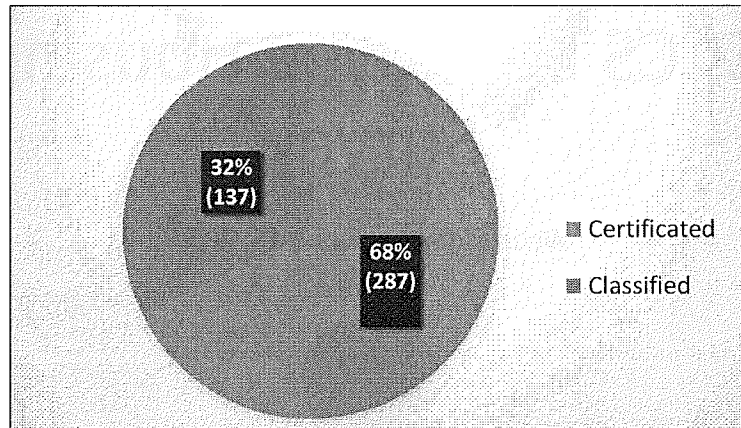
Wednesday, February 15, 2017



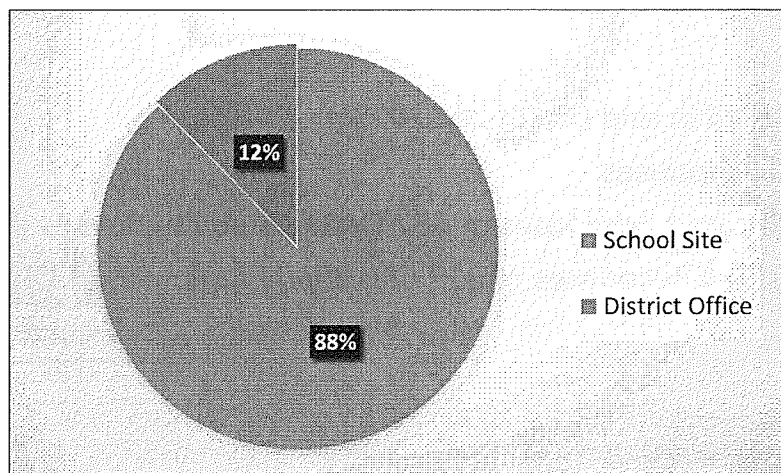
Survey Details

- Administered in mid December 2016
- 426 Total Responses
- 287 Certificated Responses of 457 Certificated Employees (63%)
- 137 Classified Responses of 317 Classified Employees (43%)

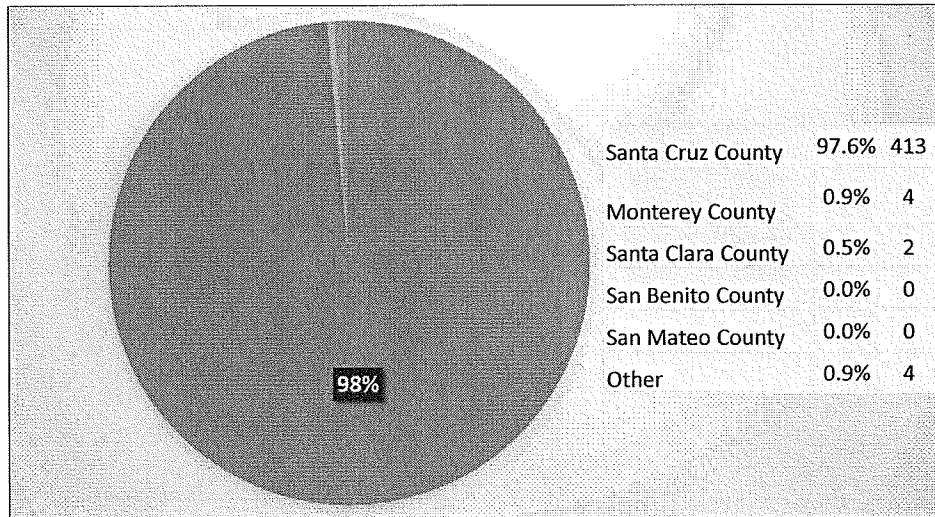
What is your employment status?



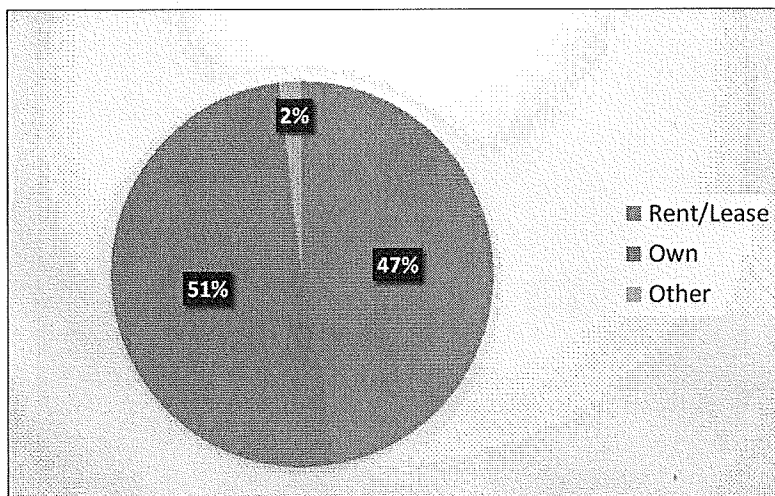
Where do you work?



Where do you currently live?

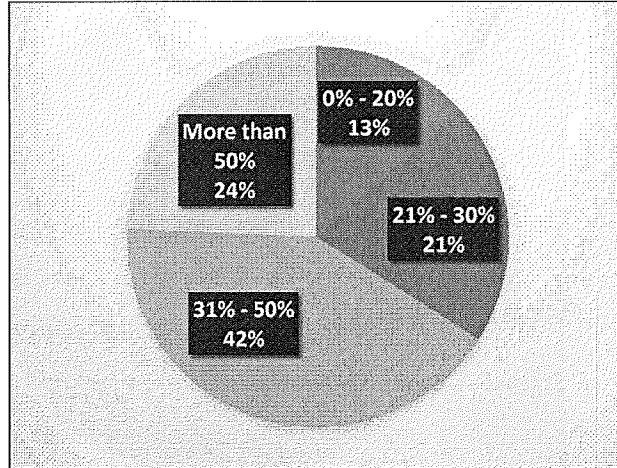


Do you rent or own your current dwelling?

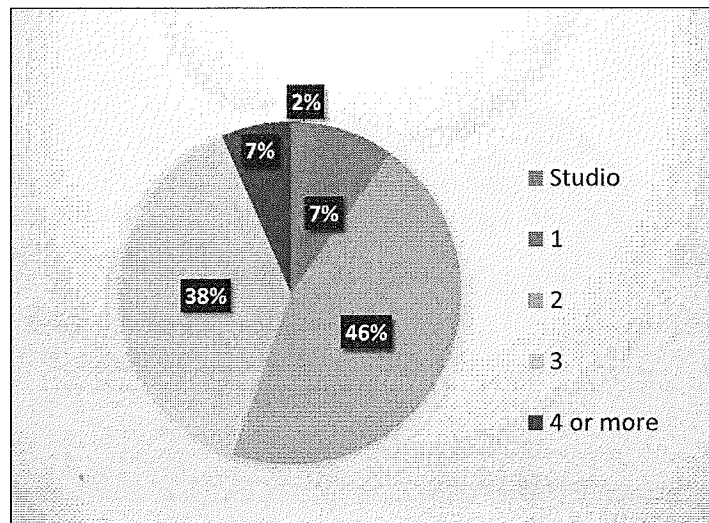


What percentage of your total household income goes toward your rent/mortgage (excluding taxes, insurance, utilities, etc.)?

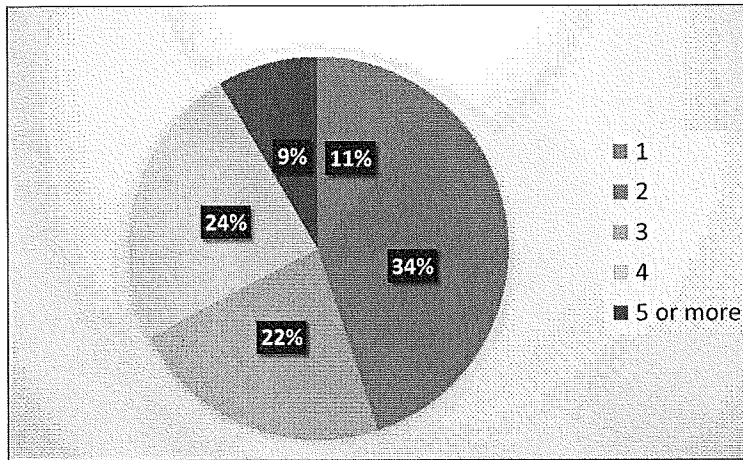
Answer Options	Response Percent	Response Count
0% - 20%	13.5%	57
21% - 30%	20.6%	87
31% - 50%	41.6%	176
More than 50%	24.3%	103



What is the minimum number of bedrooms you would like to have in your home?

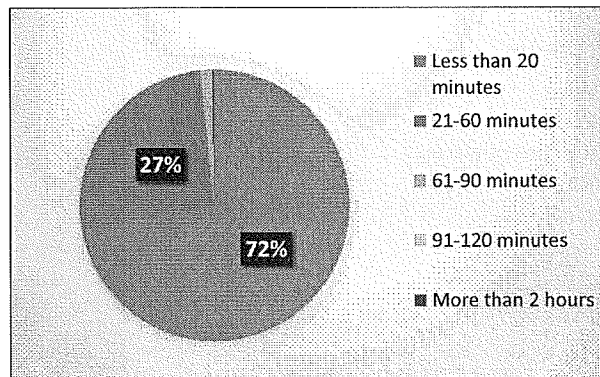


How many people, including yourself, make up your household?

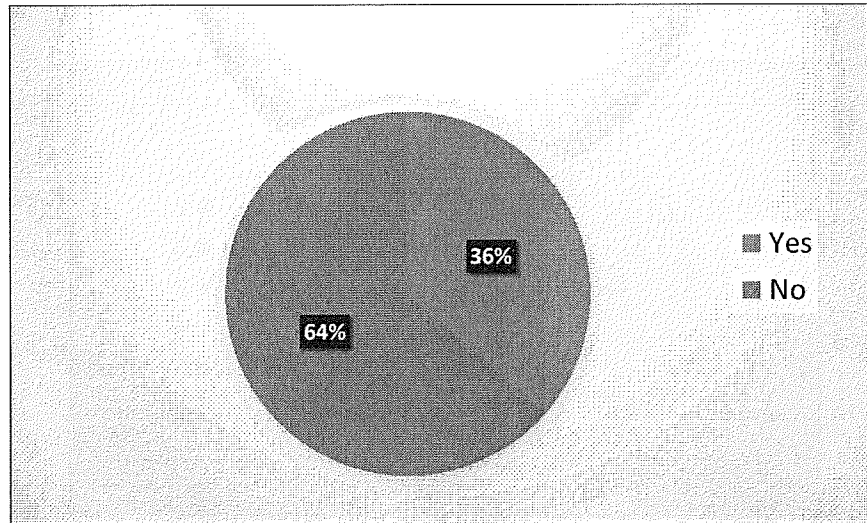


How many minutes is your commute-ONE WAY- on an average day?

Answer Options	Response	
	Percent	Count
Less than 20 minutes	72.1%	307
21-60 minutes	26.3%	112
61-90 minutes	1.2%	5
91-120 minutes	0.2%	1
More than 2 hours	0.2%	1

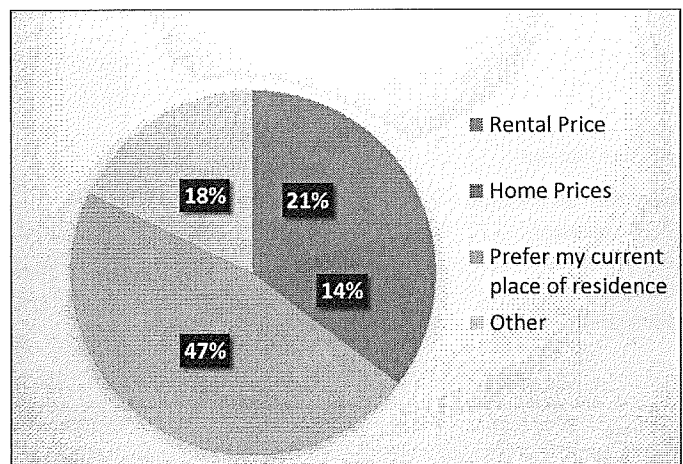


Would you prefer to live closer to work?

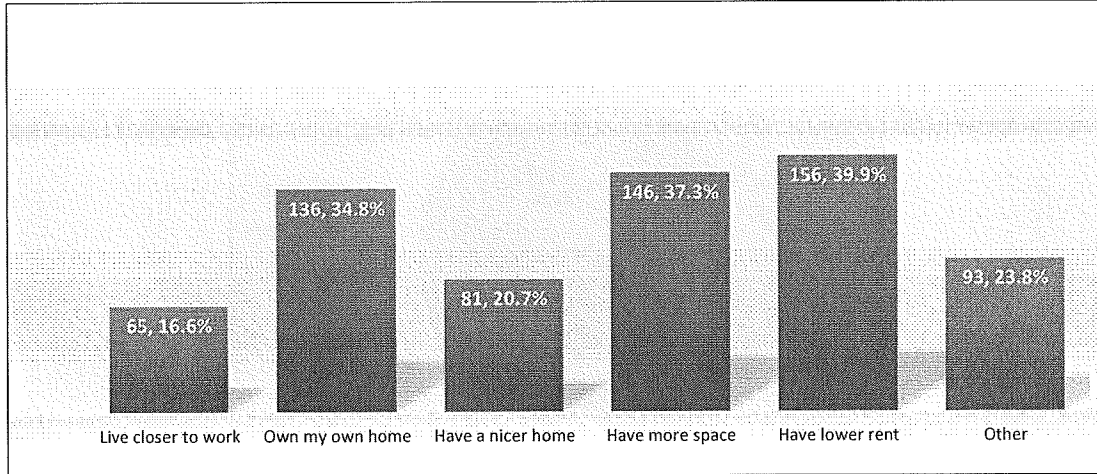


Why don't you live closer?

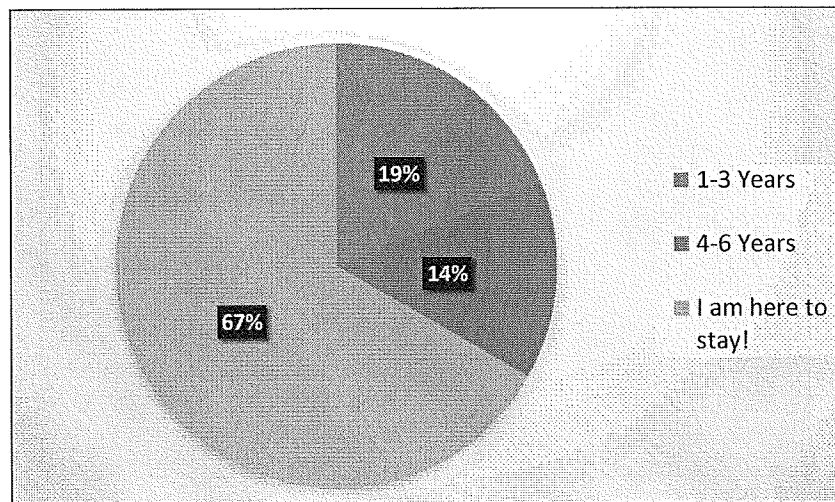
Answer Options	Response	
	Percent	Count
Rental Price	20.8%	81
Home Prices	14.6%	57
Prefer my current place of residence	46.9%	183
Other	17.7%	69



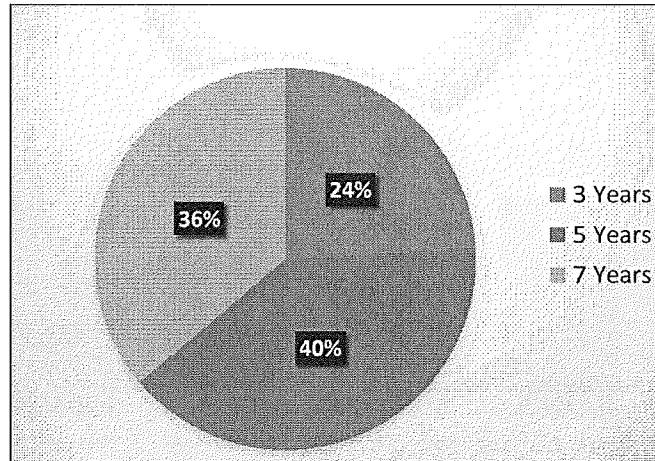
What 2 things would make your current housing arrangements more satisfactory? (Choose 2)



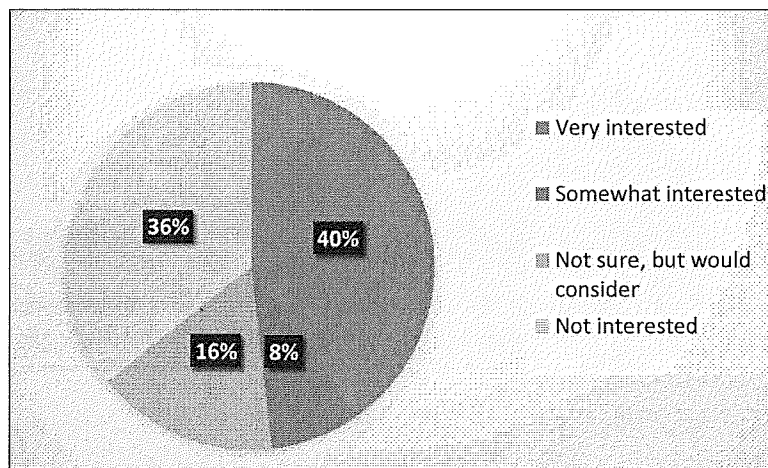
How long do you anticipate continuing to work for Santa Cruz City Schools?



What would be the ideal length of time to live in rental housing offered below market rents exclusively for SCCS employees?



How interested would you be in living in rental housing offered at below market rents constructed exclusively for SCCS employees?



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Staff Report: Personnel Commission Report

DATE: February 15, 2017

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

BACKGROUND:

As required by Education Code Section 45266, the Director shall prepare an annual report of Personnel Commission activities which shall be submitted to the Board of Education. The attached report describes the activities of the Personnel Commission for the calendar year 2016.

This work in support of the following District Goals and their corresponding metrics:

District Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

District Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

District Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

AGENDA ITEM: 8.3.3

AGENDA ITEM: 8.3.3



Santa Cruz City Schools

SCCS Personnel Commission

Personnel Commission Team

Classified Personnel


- Keneé Houser- Director
- Jory Berdan- Assistant

Personnel Commission

- Mark Violante- Chair
- Brian Murtha- Vice Chair
- Jim Spano- Commissioner








Santa Cruz City Schools

SCCS Personnel Commission

CSPCA Annual Conference

California School Personnel Commissioners Association
(CSPCA)

San Francisco, January 26-28 2017




Santa Cruz City Schools

SCCS Personnel Commission

Evaluation Process

- Probationary Evaluations
 - 2-Month (43 working days)
 - 5-Month (108 working days)
 - Probation to Permanent @ 6-Months (130 days)
- Annual Reviews
 - Per contract, due by June 1st
 - Reminders to Supervisors
- Review of Evaluation form



Santa Cruz City Schools

SCCS Personnel Commission

Classification Study

- Meeting with Supervisors
- Orientation Conducted on February 14
 - 5 different sites and times
- Position Information Questionnaire (PIQ)
- Advisory Committee
- 6-Month Completion

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Preliminary Enrollment Projections

MEETING DATE: February 15, 2017

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

Staff has worked with DecisionInsite, a demography service, to research and develop both short and long term enrollment projections. The attached report outlines projections based on current district and feeder district data, housing development plans, bond projects and other factors. District staff will continue to work with DecisionInsite to audit and monitor these projections to inform our future budget and facilities planning.

This work is in direct support of the following district goal and its metrics:

Goal #5: SCCS will maintain a balanced budget and effective and efficient management.

AGENDA ITEM: 8.3.4



2017-18 Enrollment Projections

Santa Cruz City Schools
Board Presentation
February 15, 2017

SCCS District Information

- SCCS has partnered with DecisionInsite to do a demographic study of the school district and make both short and long term enrollment projections
- This work is critical for planning for revenue, staffing and bond projects
- This initial study reflects current SCCS data, feeder district data and plans for new housing

Santa Cruz City Schools
 2016-17 Enrollment Report
 Preliminary Enrollment Count
 CBEDS Information Day - 10/5/16

	Elementary										Secondary							2016-17	2015-16	
	PK	TK	K	1	2	3	4	5	6	Students	7	8	9	10	11	12	Students	TOTALS	CBEDS	
Bay View	12	12	74	68	100	82	73	113		534								534	570	
DeLaveaga	16	17	98	94	109	87	91	107		619								619	635	
Gault		15	47	78	53	63	72	61		389								389	412	
Westlake		18	81	77	96	92	106	99		569								569	594	
Elementary total	28	62	300	317	358	324	342	380		2,111								2,111	2,211	(100)
Branciforte Middle									167	167	165	176					341	508	518	
Mission Hill Middle									186	186	219	189					408	594	634	
Middle School total									353	353	384	365					749	1,102	1,152	(50)
Harbor High													236	212	241	216	905	905	958	
Santa Cruz High													290	270	250	218	1,028	1,028	1,008	
Soquel High													301	335	238	243	1,117	1,117	1,088	
High School Total													827	817	729	677	3,050	3,050	3,054	(4)
Costanoa													1	4	24	51	80	80	86	
Ark IS													2	14	15	29	60	60	56	
AFE			3	2	14	3	7	8	13	50	14	20	24	19	17	17	111	161	162	
Monarch		4	19	19	22	21	22	17		124								124	100	
Small Schools Total		4	22	21	36	24	29	25	13	174	14	20	27	37	56	97	251	425	404	21
District total	28		322	338	394	348	371	405	366	2,638	398	385	854	854	785	774	4,050	6,688	6,821	(133)
Delta Charter													0	19	49	61	129	129	134	(5)

108 of 205

"Moderate" Projections

Santa Cruz City Schools

Santa Cruz City Schools (SntCrz17Mod) (DU Scn 2017)

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	378	383	350	315	330	324	321	327	326	323	321	319	317	315
1	379	350	379	333	311	325	318	320	323	320	318	316	314	313
2	401	375	349	373	329	308	320	319	321	321	318	316	314	313
3	363	397	369	341	370	326	304	320	319	318	319	317	315	314
4	414	359	396	362	336	363	320	303	320	316	315	316	314	313
5	382	408	363	395	363	337	363	323	304	319	316	316	317	315
6	394	374	395	353	390	356	341	363	331	308	323	320	320	321
7	358	383	370	379	342	379	351	342	371	338	313	330	326	326
8	354	347	373	358	367	330	365	341	337	364	332	308	324	322
9	789	809	827	818	873	838	804	878	878	810	839	730	675	716
10	865	770	796	820	819	870	837	803	889	887	819	849	741	689
11	884	829	761	781	808	804	857	832	806	888	886	821	850	746
12	779	834	803	766	765	797	789	846	837	814	894	893	830	857
Subtotals:	6740	6618	6531	6394	6403	6357	6290	6317	6362	6326	6313	6151	5957	5860
Pct Chg:	0%	-1.8%	-1.3%	-2.1%	0.1%	-0.7%	-1.1%	0.4%	0.7%	-0.6%	-0.2%	-2.6%	-3.2%	-1.6%
SDC:	35	137	113	101	102	101	101	102	103	102	102	99	95	94
Totals:	6775	6755	6644	6495	6505	6458	6391	6419	6465	6428	6415	6250	6052	5954
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-6775	-6755	-6644	-6495	-6505	-6458	-6391	-6419	-6465	-6428	-6415	-6250	-6052	-5954

"Conservative" Projections

Santa Cruz City Schools

Santa Cruz City Schools (SntCrz17Cnsv) (DU Scn 2017)

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	378	383	350	315	312	303	298	302	300	295	290	285	281	277
1	379	350	379	333	306	305	295	294	298	293	288	283	279	276
2	401	375	349	373	326	301	299	292	294	295	290	285	281	278
3	363	397	369	341	366	320	295	295	292	292	292	288	283	280
4	414	359	396	362	334	359	313	291	295	290	289	289	285	281
5	382	408	363	395	361	334	357	314	293	295	289	288	289	285
6	394	374	395	353	381	346	330	348	315	292	294	288	288	289
7	358	383	370	379	340	369	340	328	355	321	295	298	292	292
8	354	347	373	358	365	327	353	327	323	348	314	289	292	287
9	789	809	827	818	864	825	789	854	851	784	808	699	642	643
10	865	770	796	820	810	851	815	778	859	856	788	813	706	651
11	884	829	761	781	801	788	831	801	777	856	851	786	810	706
12	779	834	803	766	761	786	770	814	803	783	858	854	791	815
Subtotals:	6740	6618	6531	6394	6327	6214	6085	6038	6055	6000	5946	5745	5519	5360
Pct Chg:	0%	-1.8%	-1.3%	-2.1%	-1%	-1.8%	-2.1%	-0.8%	0.3%	-0.9%	-0.9%	-3.4%	-3.9%	-2.9%
SDC:	35	137	113	101	101	99	98	97	98	97	96	93	89	86
Totals:	6775	6755	6644	6495	6428	6313	6183	6135	6153	6097	6042	5838	5608	5446
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-6775	-6755	-6644	-6495	-6428	-6313	-6183	-6135	-6153	-6097	-6042	-5838	-5608	-5446

"Conservative" Elementary Projections

Santa Cruz City Schools

All Elementary Schools Projections (SntCrz17Cnsv) (DU Scn 2017)

Bayview ES

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	91	93	84	74	72	70	69	69	68	67	66	65	64	62
1	80	79	99	68	68	66	64	63	64	63	62	60	59	58
2	104	77	81	98	67	67	64	63	63	63	62	61	60	58
3	88	107	77	80	103	71	71	68	65	65	65	64	62	61
4	99	88	110	73	79	102	70	70	68	64	64	64	63	62
5	80	108	90	112	76	81	105	73	71	69	65	65	65	64
Subtotals:	542	552	541	505	465	457	443	406	399	391	384	379	373	365
Pct Chg:	0%	1.8%	-2%	-6.7%	-7.9%	-1.7%	-3.1%	-8.4%	-1.7%	-2%	-1.8%	-1.3%	-1.6%	-2.1%
SDC:	2	0	0	5	5	5	4	4	4	4	4	4	4	4
Totals:	544	552	541	510	470	462	447	410	403	395	388	383	377	369
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-544	-552	-541	-510	-470	-462	-447	-410	-403	-395	-388	-383	-377	-369

Delaveaga ES

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	112	120	100	96	92	89	88	88	88	86	85	84	83	82
1	96	92	115	93	92	89	86	85	86	85	84	83	82	81
2	111	96	93	108	93	92	89	87	86	87	85	84	83	83
3	102	110	92	87	101	87	86	84	85	84	84	83	82	82
4	112	106	108	91	86	99	86	85	84	84	83	84	83	82
5	119	95	106	107	87	83	95	83	84	82	83	82	83	82
Subtotals:	652	619	614	582	551	539	530	512	513	508	504	500	496	492
Pct Chg:	0%	-5.1%	-0.8%	-5.2%	-5.3%	-2.2%	-1.7%	-3.4%	0.2%	-1%	-0.8%	-0.8%	-0.8%	-0.8%
SDC:	0	0	2	3	3	3	3	3	3	3	3	3	3	3
Totals:	652	619	616	585	554	542	533	515	516	511	507	503	499	495
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-652	-619	-616	-585	-554	-542	-533	-515	-516	-511	-507	-503	-499	-495

Gault ES

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	67	49	79	48	54	52	51	51	51	50	49	48	47	46
1	80	66	53	77	48	55	52	51	52	51	50	49	48	48
2	67	76	64	53	74	47	52	50	51	51	50	49	48	48
3	66	69	71	63	52	71	45	51	50	50	50	49	48	48
4	74	64	64	72	62	51	70	45	51	50	50	50	49	48
5	60	76	63	61	72	62	51	70	45	51	50	50	50	49
Subtotals:	414	400	394	374	362	338	321	318	300	303	299	295	290	287
Pct Chg:	0%	-3.4%	-1.5%	-5.1%	-3.2%	-6.6%	-5%	-0.9%	-5.7%	1%	-1.3%	-1.3%	-1.7%	-1%
SDC:	3	0	1	1	1	1	1	1	1	1	1	1	1	1
Totals:	417	400	395	375	363	339	322	319	301	304	300	296	291	288
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-417	-400	-395	-375	-363	-339	-322	-319	-301	-304	-300	-296	-291	-288

Monarch EI Alt

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	13	20	14	18	18	18	17	18	18	17	17	17	16	16
1	16	21	19	19	18	19	18	18	18	18	18	17	17	17
2	17	17	21	22	19	18	18	18	18	18	18	17	17	17
3	13	18	19	21	21	18	17	18	18	18	18	17	17	17
4	12	10	17	22	21	21	17	17	18	18	18	18	17	17
5	12	10	10	17	22	21	21	17	17	18	17	17	17	17
6	9	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotals:	92	96	100	119	119	115	108	106	107	107	106	103	101	101
Pct Chg:	0%	4.3%	4.2%	19%	0%	-3.4%	-6.1%	-1.9%	0.9%	0%	-0.9%	-2.8%	-1.9%	0%
SDC:	0	0	0	1	1	1	1	1	1	1	1	1	1	1
Totals:	92	96	100	120	120	116	109	107	108	108	107	104	102	102
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-92	-96	-100	-120	-120	-116	-109	-107	-108	-108	-107	-104	-102	-102

Westlake ES														
Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	95	101	73	79	76	74	73	75	76	75	73	72	71	70
1	107	92	93	76	79	76	75	76	77	76	75	74	72	71
2	102	109	90	92	74	77	75	74	76	77	75	74	73	72
3	94	93	110	90	89	72	75	74	75	76	76	74	73	72
4	117	91	97	104	87	86	70	74	74	74	74	74	73	72
5	111	119	94	98	104	87	86	71	75	75	74	74	74	73
Subtotals:	626	605	557	539	509	472	454	444	453	453	447	442	436	430
Pct Chg:	0%	-3.4%	-7.9%	-3.2%	-5.6%	-7.3%	-3.8%	-2.2%	2%	0%	-1.3%	-1.1%	-1.4%	-1.4%
SDC:	1	16	16	12	11	11	10	10	10	10	10	10	10	10
Totals:	627	621	573	551	520	483	464	454	463	463	457	452	446	440
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-627	-621	-573	-551	-520	-483	-464	-454	-463	-463	-457	-452	-446	-440
Totals														
Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	378	383	350	315	312	303	298	301	301	295	290	286	281	276
1	379	350	379	333	305	305	295	293	297	293	289	283	278	275
2	401	375	349	373	327	301	298	292	294	296	290	285	281	278
3	363	397	369	341	366	319	294	295	293	293	293	287	282	280
4	414	359	396	362	335	359	313	291	295	290	289	290	285	281
5	382	408	363	395	361	334	358	314	292	295	289	288	289	285
6	9	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotals:	2326	2272	2206	2119	2006	1921	1856	1786	1772	1762	1740	1719	1696	1675
Pct Chg:	0%	-2.3%	-2.9%	-3.9%	-5.3%	-4.2%	-3.4%	-3.8%	-0.8%	-0.6%	-1.2%	-1.2%	-1.3%	-1.2%
SDC:	6	16	19	22	21	21	19	19	19	19	19	19	19	19
Totals:	2332	2288	2225	2141	2027	1942	1875	1805	1791	1781	1759	1738	1715	1694
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-2332	-2288	-2225	-2141	-2027	-1942	-1875	-1805	-1791	-1781	-1759	-1738	-1715	-1694

"Moderate" Elementary Projections

Santa Cruz City Schools

All Elementary Schools Projections (SntCrz17Mod) (DU Scn 2017)

Bayview ES

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	91	93	84	74	75	73	72	73	72	72	71	70	70	69
1	80	79	99	68	69	70	68	67	68	67	66	66	65	65
2	104	77	81	98	68	69	68	67	67	67	66	66	65	65
3	88	107	77	80	104	73	73	73	69	69	69	69	68	67
4	99	88	110	73	79	103	72	72	73	69	68	68	68	67
5	80	108	90	112	76	82	106	74	74	74	70	70	70	69
Subtotals:	542	552	541	505	471	470	459	426	423	418	410	409	406	402
Pct Chg:	0%	1.8%	-2%	-6.7%	-6.7%	-0.2%	-2.3%	-7.2%	-0.7%	-1.2%	-1.9%	-0.2%	-0.7%	-1%
SDC:	2	0	0	5	5	5	5	4	4	4	4	4	4	4
Totals:	544	552	541	510	476	475	464	430	427	422	414	413	410	406
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-544	-552	-541	-510	-476	-475	-464	-430	-427	-422	-414	-413	-410	-406

Delaveaga ES

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	112	120	100	96	96	94	93	94	94	93	92	92	92	92
1	96	92	115	93	94	93	91	90	91	91	90	90	90	90
2	111	96	93	108	94	94	93	92	92	92	91	91	91	91
3	102	110	92	87	102	89	89	89	90	89	89	89	89	89
4	112	106	108	91	86	101	88	89	89	90	89	89	89	90
5	119	95	106	107	88	84	97	85	88	88	88	88	88	88
Subtotals:	652	619	614	582	560	555	551	539	544	543	539	539	539	540
Pct Chg:	0%	-5.1%	-0.8%	-5.2%	-3.8%	-0.9%	-0.7%	-2.2%	0.9%	-0.2%	-0.7%	0%	0%	0.2%
SDC:	0	0	2	3	3	3	3	3	3	3	3	3	3	3
Totals:	652	619	616	585	563	558	554	542	547	546	542	542	542	543
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-652	-619	-616	-585	-563	-558	-554	-542	-547	-546	-542	-542	-542	-543

Gault ES

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	67	49	79	48	58	56	55	56	55	55	54	54	53	53
1	80	66	53	77	49	58	56	56	56	56	55	55	55	54
2	67	76	64	53	74	47	56	55	56	56	55	55	54	54
3	66	69	71	63	52	72	46	55	55	55	55	54	54	54
4	74	64	64	72	62	51	71	46	55	54	54	54	54	54
5	60	76	63	61	73	63	52	72	46	55	54	55	55	54
Subtotals:	414	400	394	374	368	347	336	340	323	331	327	327	325	323
Pct Chg:	0%	-3.4%	-1.5%	-5.1%	-1.6%	-5.7%	-3.2%	1.2%	-5%	2.5%	-1.2%	0%	-0.6%	-0.6%
SDC:	3	0	1	1	1	1	1	1	1	1	1	1	1	1
Totals:	417	400	395	375	369	348	337	341	324	332	328	328	326	324
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-417	-400	-395	-375	-369	-348	-337	-341	-324	-332	-328	-328	-326	-324

Monarch EI Alt

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	13	20	14	18	20	19	19	19	19	19	19	19	19	19
1	16	21	19	19	19	20	20	20	20	20	20	19	19	19
2	17	17	21	22	19	18	20	20	20	20	20	19	19	19
3	13	18	19	21	22	18	18	19	19	19	19	19	19	19
4	12	10	17	22	21	21	18	18	19	19	19	19	19	19
5	12	10	10	17	22	21	21	18	18	19	19	19	19	19
6	9	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotals:	92	96	100	119	123	117	116	114	115	116	115	114	114	114
Pct Chg:	0%	4.3%	4.2%	19%	3.4%	-4.9%	-0.9%	-1.7%	0.9%	0.9%	-0.9%	-0.9%	0%	0%
SDC:	0	0	0	1	1	1	1	1	1	1	1	1	1	1
Totals:	92	96	100	120	124	118	117	115	116	117	116	115	115	115
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-92	-96	-100	-120	-124	-118	-117	-115	-116	-117	-116	-115	-115	-115

Westlake ES

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	95	101	73	79	82	82	83	86	86	85	84	84	83	82
1	107	92	93	76	81	84	84	87	88	87	86	86	85	85
2	102	109	90	92	75	79	83	85	87	87	86	86	85	85
3	94	93	110	90	90	74	78	84	85	86	86	86	85	84
4	117	91	97	104	87	87	71	78	83	84	85	85	84	84
5	111	119	94	98	105	88	87	74	79	83	84	85	85	84
Subtotals:	626	605	557	539	520	494	486	494	508	512	511	512	507	504
Pct Chg:	0%	-3.4%	-7.9%	-3.2%	-3.5%	-5%	-1.6%	1.6%	2.8%	0.8%	-0.2%	0.2%	-1%	-0.6%
SDC:	1	16	16	12	12	11	11	11	11	11	11	11	11	11
Totals:	627	621	573	551	532	505	497	505	519	523	522	523	518	515
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-627	-621	-573	-551	-532	-505	-497	-505	-519	-523	-522	-523	-518	-515

Totals

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
K	378	383	350	315	331	324	322	328	326	324	320	319	317	315
1	379	350	379	333	312	325	319	320	323	321	316	316	314	313
2	401	375	349	373	330	307	320	319	322	322	318	317	314	314
3	363	397	369	341	370	326	304	320	318	318	318	317	315	313
4	414	359	396	362	335	363	320	303	319	316	315	315	314	314
5	382	408	363	395	364	338	363	323	305	319	315	317	317	314
6	9	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotals:	2326	2272	2206	2119	2042	1983	1948	1913	1913	1920	1902	1901	1891	1883
Pct Chg:	0%	-2.3%	-2.9%	-3.9%	-3.6%	-2.9%	-1.8%	-1.8%	0%	0.4%	-0.9%	-0.1%	-0.5%	-0.4%
SDC:	6	16	19	22	22	21	21	20	20	20	20	20	20	20
Totals:	2332	2288	2225	2141	2064	2004	1969	1933	1933	1940	1922	1921	1911	1903
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-2332	-2288	-2225	-2141	-2064	-2004	-1969	-1933	-1933	-1940	-1922	-1921	-1911	-1903

"Conservative" Middle Schools Projections

Santa Cruz City Schools

All Middle Schools Projections (SntCrz17Cnsv) (DU Scn 2017)

Branciforte MS

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
6	163	169	174	167	168	153	142	153	146	123	127	127	126	127
7	144	164	172	160	160	161	148	137	152	145	123	127	127	126
8	138	136	155	169	155	154	155	142	136	150	143	121	125	125
Subtotals:	445	469	501	496	483	468	445	432	434	418	393	375	378	378
Pct Chg:	0%	5.4%	6.8%	-1%	-2.6%	-3.1%	-4.9%	-2.9%	0.5%	-3.7%	-6%	-4.6%	0.8%	0%
SDC:	2	19	17	13	13	12	12	11	11	11	10	10	10	10
Totals:	447	488	518	509	496	480	457	443	445	429	403	385	388	388
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-447	-488	-518	-509	-496	-480	-457	-443	-445	-429	-403	-385	-388	-388

Mission Hill MS

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
6	222	205	221	186	213	193	188	195	170	169	167	162	162	162
7	214	219	198	219	180	208	192	191	203	176	173	171	165	165
8	216	211	218	189	210	172	198	185	188	198	172	169	167	162
Subtotals:	652	635	637	594	603	573	578	571	561	543	512	502	494	489
Pct Chg:	0%	-2.6%	0.3%	-6.8%	1.5%	-5%	0.9%	-1.2%	-1.8%	-3.2%	-5.7%	-2%	-1.6%	-1%
SDC:	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals:	653	635	637	594	603	573	578	571	561	543	512	502	494	489
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-653	-635	-637	-594	-603	-573	-578	-571	-561	-543	-512	-502	-494	-489

Totals

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
6	385	374	395	353	381	346	330	348	316	292	294	289	288	289
7	358	383	370	379	340	369	340	328	355	321	296	298	292	291
8	354	347	373	358	365	326	353	327	324	348	315	290	292	287
Subtotals:	1097	1104	1138	1090	1086	1041	1023	1003	995	961	905	877	872	867
Pct Chg:	0%	0.6%	3.1%	-4.2%	-0.4%	-4.1%	-1.7%	-2%	-0.8%	-3.4%	-5.8%	-3.1%	-0.6%	-0.6%
SDC:	3	19	17	13	13	12	12	11	11	11	10	10	10	10
Totals:	1100	1123	1155	1103	1099	1053	1035	1014	1006	972	915	887	882	877
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-1100	-1123	-1155	-1103	-1099	-1053	-1035	-1014	-1006	-972	-915	-887	-882	-877

"Moderate" Middle Schools Projections

Santa Cruz City Schools

All Middle Schools Projections (SntCrz17Mod) (DU Scn 2017)

Branciforte MS

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
6	163	169	174	167	173	158	147	160	154	130	139	139	139	139
7	144	164	172	160	161	166	153	144	160	154	130	139	140	139
8	138	136	155	169	156	156	161	149	142	158	151	128	138	138
Subtotals:	445	469	501	496	490	480	461	453	456	442	420	406	417	416
Pct Chg:	0%	5.4%	6.8%	-1%	-1.2%	-2%	-4%	-1.7%	0.7%	-3.1%	-5%	-3.3%	2.7%	-0.2%
SDC:	2	19	17	13	13	13	12	12	12	12	11	11	11	11
Totals:	447	488	518	509	503	493	473	465	468	454	431	417	428	427
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-447	-488	-518	-509	-503	-493	-473	-465	-468	-454	-431	-417	-428	-427

Mission Hill MS

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
6	222	205	221	186	218	198	194	203	178	178	184	181	181	182
7	214	219	198	219	181	213	197	198	211	184	183	190	186	187
8	216	211	218	189	212	174	204	192	195	206	181	179	187	183
Subtotals:	652	635	637	594	611	585	595	593	584	568	548	550	554	552
Pct Chg:	0%	-2.6%	0.3%	-6.8%	2.9%	-4.3%	1.7%	-0.3%	-1.5%	-2.7%	-3.5%	0.4%	0.7%	-0.4%
SDC:	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals:	653	635	637	594	611	585	595	593	584	568	548	550	554	552
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-653	-635	-637	-594	-611	-585	-595	-593	-584	-568	-548	-550	-554	-552

Totals

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
6	385	374	395	353	391	356	341	363	332	308	323	320	320	321
7	358	383	370	379	342	379	350	342	371	338	313	329	326	326
8	354	347	373	358	368	330	365	341	337	364	332	307	325	321
Subtotals:	1097	1104	1138	1090	1101	1065	1056	1046	1040	1010	968	956	971	968
Pct Chg:	0%	0.6%	3.1%	-4.2%	1%	-3.3%	-0.8%	-0.9%	-0.6%	-2.9%	-4.2%	-1.2%	1.6%	-0.3%
SDC:	3	19	17	13	13	13	12	12	12	12	11	11	11	11
Totals:	1100	1123	1155	1103	1114	1078	1068	1058	1052	1022	979	967	982	979
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-1100	-1123	-1155	-1103	-1114	-1078	-1068	-1058	-1052	-1022	-979	-967	-982	-979

"Conservative" High Schools Projections

Santa Cruz City Schools

All High Schools Projections (SntCrz17Cnsv) (DU Scn 2017)

Costanoa Continuation High School

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	0	0	0	1	1	1	1	1	1	1	1	1	1	1
10	18	7	3	4	4	5	4	4	4	5	4	4	4	3
11	47	35	35	24	20	20	21	20	20	21	21	20	20	18
12	63	69	54	51	38	35	36	38	36	35	38	38	35	36
Subtotals:	128	111	92	80	63	61	62	63	61	62	64	63	60	58
Pct Chg:	0%	-13.3%	-17.1%	-13%	-21.2%	-3.2%	1.6%	1.6%	-3.2%	1.6%	3.2%	-1.6%	-4.8%	-3.3%
SDC:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals:	128	111	92	80	63	61	62	63	61	62	64	63	60	58
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-128	-111	-92	-80	-63	-61	-62	-63	-61	-62	-64	-63	-60	-58

Delta School at Cabrillo

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	0	1	0	0	0	0	0	0	0	0	0	0	0	0
10	30	26	30	19	21	21	21	20	21	21	20	21	19	19
11	48	54	44	49	30	31	32	31	30	32	32	30	31	28
12	46	52	57	62	58	35	37	38	37	36	38	38	36	37
Subtotals:	124	133	131	130	109	87	90	89	88	89	90	89	86	84
Pct Chg:	0%	7.3%	-1.5%	-0.8%	-16.2%	-20.2%	3.4%	-1.1%	-1.1%	1.1%	1.1%	-1.1%	-3.4%	-2.3%
SDC:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals:	124	133	131	130	109	87	90	89	88	89	90	89	86	84
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-124	-133	-131	-130	-109	-87	-90	-89	-88	-89	-90	-89	-86	-84

Harbor High School														
Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	248	249	207	232	233	221	222	233	225	207	215	195	165	171
10	306	216	237	197	217	218	206	208	226	218	201	209	190	162
11	255	267	201	230	188	206	207	197	201	218	210	194	201	184
12	205	221	259	198	214	178	192	194	190	193	210	202	187	194
Subtotals:	1014	953	904	857	852	823	827	832	842	836	836	800	743	711
Pct Chg:	0%	-6%	-5.1%	-5.2%	-0.6%	-3.4%	0.5%	0.6%	1.2%	-0.7%	0%	-4.3%	-7.1%	-4.3%
SDC:	11	61	54	46	47	45	46	46	46	46	46	44	41	39
Totals:	1025	1014	958	903	899	868	873	878	888	882	882	844	784	750
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-1025	-1014	-958	-903	-899	-868	-873	-878	-888	-882	-882	-844	-784	-750
Santa Cruz High														
Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	252	263	274	286	279	285	250	283	268	266	278	243	233	232
10	248	245	267	266	280	272	279	244	281	265	262	275	241	232
11	274	239	232	244	253	265	259	269	238	272	257	255	266	235
12	224	257	217	214	223	231	242	238	256	229	261	246	245	255
Subtotals:	998	1004	990	1010	1035	1053	1030	1034	1043	1032	1058	1019	985	954
Pct Chg:	0%	0.6%	-1.4%	2%	2.5%	1.7%	-2.2%	0.4%	0.9%	-1.1%	2.5%	-3.7%	-3.3%	-3.1%
SDC:	11	16	15	15	16	16	16	16	16	16	16	16	15	15
Totals:	1009	1020	1005	1025	1051	1069	1046	1050	1059	1048	1074	1035	1000	969
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-1009	-1020	-1005	-1025	-1051	-1069	-1046	-1050	-1059	-1048	-1074	-1035	-1000	-969

Soquel High School

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	289	296	346	299	351	318	316	336	358	310	315	260	243	240
10	263	276	259	334	288	336	304	302	326	347	301	305	252	235
11	260	234	249	234	310	266	312	284	289	312	331	288	292	242
12	241	235	216	241	228	307	264	306	284	289	311	329	288	292
Subtotals:	1053	1041	1070	1108	1177	1227	1196	1228	1257	1258	1258	1182	1075	1009
Pct Chg:	0%	-1.1%	2.8%	3.6%	6.2%	4.2%	-2.5%	2.7%	2.4%	0.1%	0%	-6%	-9.1%	-6.1%
SDC:	4	25	8	5	5	6	6	6	6	6	6	5	5	5
Totals:	1057	1066	1078	1113	1182	1233	1202	1234	1263	1264	1264	1187	1080	1014
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-1057	-1066	-1078	-1113	-1182	-1233	-1202	-1234	-1263	-1264	-1264	-1187	-1080	-1014

Totals

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	789	809	827	818	864	825	789	853	852	784	809	699	642	644
10	865	770	796	820	810	852	814	778	858	856	788	814	706	651
11	884	829	761	781	801	788	831	801	778	855	851	787	810	707
12	779	834	803	766	761	786	771	814	803	782	858	853	791	814
Subtotals:	3317	3242	3187	3185	3236	3251	3205	3246	3291	3277	3306	3153	2949	2816
Pct Chg:	0%	-2.3%	-1.7%	-0.1%	1.6%	0.5%	-1.4%	1.3%	1.4%	-0.4%	0.9%	-4.6%	-6.5%	-4.5%
SDC:	26	102	77	66	68	67	68	68	68	68	68	65	61	59
Totals:	3343	3344	3264	3251	3304	3318	3273	3314	3359	3345	3374	3218	3010	2875
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-3343	-3344	-3264	-3251	-3304	-3318	-3273	-3314	-3359	-3345	-3374	-3218	-3010	-2875

"Moderate" High School Projections

Santa Cruz City Schools

All High Schools Projections (SntCrz17Mod) (DU Scn 2017)

Costanoa Continuation High School

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	0	0	0	1	1	1	1	1	1	1	1	1	1	1
10	18	7	3	4	4	5	4	4	5	5	4	4	4	3
11	47	35	35	24	20	20	22	21	20	22	22	20	21	18
12	63	69	54	51	38	36	36	39	37	36	40	40	37	38
Subtotals:	128	111	92	80	63	62	63	65	63	64	67	65	63	60
Pct Chg:	0%	-13.3%	-17.1%	-13%	-21.2%	-1.6%	1.6%	3.2%	-3.1%	1.6%	4.7%	-3%	-3.1%	-4.8%
SDC:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals:	128	111	92	80	63	62	63	65	63	64	67	65	63	60
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-128	-111	-92	-80	-63	-62	-63	-65	-63	-64	-67	-65	-63	-60

Delta School at Cabrillo

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	0	1	0	0	0	0	0	0	0	0	0	0	0	0
10	30	26	30	19	21	22	22	21	22	22	21	22	20	20
11	48	54	44	49	30	31	33	33	32	34	34	32	33	30
12	46	52	57	62	58	36	37	40	39	38	40	40	38	39
Subtotals:	124	133	131	130	109	89	92	94	93	94	95	94	91	89
Pct Chg:	0%	7.3%	-1.5%	-0.8%	-16.2%	-18.3%	3.4%	2.2%	-1.1%	1.1%	1.1%	-1.1%	-3.2%	-2.2%
SDC:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals:	124	133	131	130	109	89	92	94	93	94	95	94	91	89
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-124	-133	-131	-130	-109	-89	-92	-94	-93	-94	-95	-94	-91	-89

Harbor High School

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	248	249	207	232	235	224	226	240	232	214	224	205	174	190
10	306	216	237	197	220	223	212	215	235	227	209	219	200	172
11	255	267	201	230	190	212	214	205	209	227	220	204	212	195
12	205	221	259	198	216	181	199	202	199	202	219	213	197	206
Subtotals:	1014	953	904	857	861	840	851	862	875	870	872	841	783	763
Pct Chg:	0%	-6%	-5.1%	-5.2%	0.5%	-2.4%	1.3%	1.3%	1.5%	-0.6%	0.2%	-3.6%	-6.9%	-2.6%
SDC:	11	61	54	46	47	46	47	48	48	48	48	46	43	42
Totals:	1025	1014	958	903	908	886	898	910	923	918	920	887	826	805
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-1025	-1014	-958	-903	-908	-886	-898	-910	-923	-918	-920	-887	-826	-805

Santa Cruz High

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	252	263	274	286	282	291	255	294	278	277	291	257	248	259
10	248	245	267	266	284	279	288	254	293	277	275	289	256	249
11	274	239	232	244	256	271	269	282	248	285	270	269	282	251
12	224	257	217	214	225	235	250	250	269	239	274	260	260	272
Subtotals:	998	1004	990	1010	1047	1076	1062	1080	1088	1078	1110	1075	1046	1031
Pct Chg:	0%	0.6%	-1.4%	2%	3.7%	2.8%	-1.3%	1.7%	0.7%	-0.9%	3%	-3.2%	-2.7%	-1.4%
SDC:	11	16	15	15	16	16	16	16	17	16	17	16	16	16
Totals:	1009	1020	1005	1025	1063	1092	1078	1096	1105	1094	1127	1091	1062	1047
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-1009	-1020	-1005	-1025	-1063	-1092	-1078	-1096	-1105	-1094	-1127	-1091	-1062	-1047

Soquel High School

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	289	296	346	299	355	322	321	343	366	318	323	268	252	266
10	263	276	259	334	290	342	310	309	334	356	309	315	260	245
11	260	234	249	234	312	270	319	291	297	320	341	297	302	251
12	241	235	216	241	228	309	267	315	292	298	320	340	298	303
Subtotals:	1053	1041	1070	1108	1185	1243	1217	1258	1289	1292	1293	1220	1112	1065
Pct Chg:	0%	-1.1%	2.8%	3.6%	6.9%	4.9%	-2.1%	3.4%	2.5%	0.2%	0.1%	-5.6%	-8.9%	-4.2%
SDC:	4	25	8	5	5	6	6	6	6	6	6	6	5	5
Totals:	1057	1066	1078	1113	1190	1249	1223	1264	1295	1298	1299	1226	1117	1070
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-1057	-1066	-1078	-1113	-1190	-1249	-1223	-1264	-1295	-1298	-1299	-1226	-1117	-1070

Totals

Grade	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
9	789	809	827	818	873	838	803	878	877	810	839	731	675	716
10	865	770	796	820	819	871	836	803	889	887	818	849	740	689
11	884	829	761	781	808	804	857	832	806	888	887	822	850	745
12	779	834	803	766	765	797	789	846	836	813	893	893	830	858
Subtotals:	3317	3242	3187	3185	3265	3310	3285	3359	3408	3398	3437	3295	3095	3008
Pct Chg:	0%	-2.3%	-1.7%	-0.1%	2.5%	1.4%	-0.8%	2.3%	1.5%	-0.3%	1.1%	-4.1%	-6.1%	-2.8%
SDC:	26	102	77	66	68	68	69	70	71	70	71	68	64	63
Totals:	3343	3344	3264	3251	3333	3378	3354	3429	3479	3468	3508	3363	3159	3071
Capacity:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Seats:	-3343	-3344	-3264	-3251	-3333	-3378	-3354	-3429	-3479	-3468	-3508	-3363	-3159	-3071

Next Steps

- Staff will continue to work with DecisionInsite to update information
- Staff will calculate and send staffing projections to sites
- Staff will update budget information for the 2017-18 year

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Resolution #21-16-17 Reduction of K-12 Particular Kinds of Services

MEETING DATE: February 15, 2017

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

**RESOLUTION HAS BEEN PULLED AND WILL BE PRESENTED
AT THE MEETING SCHEDULED FOR MARCH 8, 2017.**

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Resolution #22-16-17 Non-Reelection of Certain Probationary
Certificated Employees

MEETING DATE: February 15, 2017

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

**RESOLUTION HAS BEEN PULLED AND WILL BE PRESENTED
AT THE MEETING SCHEDULED FOR MARCH 8, 2017.**

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Board Policy Updates

MEETING DATE: February 15, 2017

FROM: Kris Munro, Superintendent

RECOMMENDATION:

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

BACKGROUND:

New and revised policies are submitted through the GAMUT online board policy book updating process, which sends policies for review to participating districts approximately six times per year. These recommendations reflect recent changes in education code and case law. The policies have been reviewed by staff to ensure that any required customization for Santa Cruz City Schools has been included. These policies were also sent to the Trustees in advance of this meeting for review.

The Policy Guidesheet provides a basic overview of the policy changes. Proposed revised policies precede our current policies for your review. If the policy is new for our district, there is no current policy for review.

Board Policy 5111.3 Protection of Undocumented Students was not brought to Santa Cruz City Schools through the GAMUT Process. This policy has been submitted to the Agenda Committee by GSCFT Secondary Vice President Casey Carlson. The policy is new, so there is no current policy for review.

This work is in direct support of the following district goal and its corresponding metrics:

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gap the currently exists between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES

The Governing Board is committed to providing equal opportunity for all individuals in education. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital, pregnancy, or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

(cf. 1240 - Volunteer Assistance)
(cf. 4030 - Nondiscrimination in Employment)
(cf. 4032 - Reasonable Accommodation)
(cf. 4033 - Lactation Accommodation)
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)
(cf. 4161.8/4261.8/4361.8 - Family Care and Medical Leave)
(cf. 5131.2 - Bullying)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)
(cf. 5146 - Married/Pregnant/Parenting Students)
(cf. 6145 - Extracurricular and Cocurricular Activities)
(cf. 6145.2 - Athletic Competition)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)
(cf. 6178 - Career Technical Education)
(cf. 6200 - Adult Education)

District programs and activities shall also be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

Annually, the Superintendent or designee shall review district programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing district programs and activities. He/she shall take prompt, reasonable actions to remove any identified barrier. The Superintendent or designee shall report his/her findings and recommendations to the Board after each review.

(cf. 1330 - Use of Facilities)

All allegations of unlawful discrimination in district programs and activities shall be investigated and resolved in accordance with the procedures specified in AR 1312.3 - Uniform Complaint Procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

Pursuant to 34 CFR 104.8 and 34 CFR 106.9, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES (continued)

and employment, and sources of referral for applicants about the district's policy on nondiscrimination and related complaint procedures. Such notification shall be included in each announcement, bulletin, catalog, handbook, application form, or other materials distributed to these groups and, as applicable, to the public. As appropriate, such notification shall be posted in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations and shall be posted on the district's web site and, when available, district-supported social media.

(cf. 1113 - District and School Web Sites)

(cf. 1114 - District-Sponsored Social Media)

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

(cf. 5145.6 - Parental Notifications)

The district's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language.

Access for Individuals with Disabilities

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act (ADA) and any implementing standards and/or regulations. When structural changes to existing district facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

(cf. 6163.2 - Animals at School)

(cf. 7110 - Facilities Master Plan)

(cf. 7111 - Evaluating Existing Buildings)

The Superintendent or designee shall ensure that the district provides appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to district and school web sites, notetakers, written materials, taped text, and Braille or large print materials. Individuals with disabilities shall notify the Superintendent or principal if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

(cf. 6020 - Parent Involvement)

(cf. 9320 - Meetings and Notices)

(cf. 9322 - Agenda/Meeting Materials)

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES (continued)

The individual identified in AR 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the district's response to complaints and for complying with state and federal civil rights laws is hereby designated as the district's ADA coordinator. He/she shall receive and address requests for accommodation submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to district programs, services, activities, or facilities.

Assistant Superintendent, Human Resources – Personnel Issues
405 Old San Jose Road
Soquel, CA 95073
(831) 429-3410 x233

Assistant Superintendent, Educational Services – Student Issues
405 Old San Jose Road
Soquel, CA 95073
(831) 429-3410 x248

Legal Reference: (see next page)

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES (continued)

Legal Reference:

EDUCATION CODE

200-262.4 *Prohibition of discrimination*

48985 *Notices to parents in language other than English*

51007 *Legislative intent: state policy*

GOVERNMENT CODE

11000 *Definitions*

11135 *Nondiscrimination in programs or activities funded by state*

11138 *Rules and regulations*

12900-12996 *Fair Employment and Housing Act*

54953.2 *Brown Act compliance with Americans with Disabilities Act*

PENAL CODE

422.55 *Definition of hate crime*

422.6 *Interference with constitutional right or privilege*

CODE OF REGULATIONS, TITLE 5

4600-4687 *Uniform complaint procedures*

4900-4965 *Nondiscrimination in elementary and secondary education programs*

UNITED STATES CODE, TITLE 20

1400-1482 *Individuals with Disabilities in Education Act*

1681-1688 *Discrimination based on sex or blindness, Title IX*

2301-2415 *Carl D. Perkins Vocational and Applied Technology Act*

6311 *State plans*

6312 *Local education agency plans*

UNITED STATES CODE, TITLE 29

794 *Section 504 of the Rehabilitation Act of 1973*

UNITED STATES CODE, TITLE 42

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

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

2000h-2000h-6 *Title IX*

12101-12213 *Americans with Disabilities Act*

CODE OF FEDERAL REGULATIONS, TITLE 28

35.101-35.190 *Americans with Disabilities Act*

36.303 *Auxiliary aids and services*

CODE OF FEDERAL REGULATIONS, TITLE 34

100.1-100.13 *Nondiscrimination in federal programs, effectuating Title VI*

104.1-104.39 *Section 504 of the Rehabilitation Act of 1973*

106.1-106.61 *Discrimination on the basis of sex, effectuating Title IX, especially:*

106.9 *Dissemination of policy*

Management Resources:

CSBA PUBLICATIONS

Updated Legal Guidance: Protecting Transgender and Gender Nonconforming Students Against Sex Discrimination, July 2016

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT AND HOUSING PUBLICATIONS

California Law Prohibits Workplace Discrimination and Harassment

Management Resources continued: (see next page)

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES (continued)

Management Resources: (continued)

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

Dear Colleague Letter: Transgender Students, May 2016

Examples of Policies and Emerging Practices for Supporting Transgender Students, May 2016

Dear Colleague Letter: Title IX Coordinators, April 2015

Dear Colleague Letter: Harassment and Bullying, October 2010

Dear Colleague Letter: Electronic Book Readers, June 29, 2010

Notice of Non-Discrimination, January 1999

Protecting Students from Harassment and Hate Crime, January 1999

Nondiscrimination in Employment Practices in Education, August 1991

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

2010 ADA Standards for Accessible Design, September 2010

Accessibility of State and Local Government Websites to People with Disabilities, June 2003

WORLD WIDE WEB CONSORTIUM PUBLICATIONS

Web Content Accessibility Guidelines, December 2008

WEB SITES

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

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

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

Safe Schools Coalition: <http://www.casafeschools.org>

Pacific ADA Center: <http://www.adapacific.org>

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

U.S. Department of Justice, Civil Rights Division, Americans with Disabilities Act: <http://www.ada.gov>

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

World Wide Web Consortium, Web Accessibility Initiative: <http://www.w3.org/wai>

Policy
adopted: March 26, 2014
revised:

SANTA CRUZ CITY SCHOOLS
Soquel, California
February 15, 2017

Santa Cruz City Schools

Board Policy

Nondiscrimination In District Programs And Activities

BP 0410

Philosophy, Goals, Objectives and Comprehensive Plans

The Governing Board is committed to providing equal opportunity for all individuals in education. District programs, activities, and practices shall be free from discrimination based on race, color, ancestry, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, or genetic information; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

(cf. 4030 - Nondiscrimination in Employment)
(cf. 4032 - Reasonable Accommodation)
(cf. 4033 - Lactation Accommodation)
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)
(cf. 4161.8/4261.8/4361.8 - Family Care and Medical Leave)
(cf. 5131.2 - Bullying)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)
(cf. 5146 - Married/Pregnant/Parenting Students)
(cf. 6145.2 - Athletic Competition)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)
(cf. 6178 - Career Technical Education)
(cf. 6200 - Adult Education)

Annually, the Superintendent or designee shall review district programs and activities to ensure the removal of any barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing district programs and activities, including the use of facilities. He/she shall take prompt, reasonable actions to remove any identified barrier. The Superintendent or designee shall report his/her findings and recommendations to the Board after each review.

(cf. 1330 - Use of Facilities)

Pursuant to 34 CFR 104.8 and 34 CFR 106.9, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the district's policy on nondiscrimination and related complaint procedures. Such notification shall be included in each announcement, bulletin, catalog, handbook, application form, or other materials distributed to these groups.

(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 4031 - Complaints Concerning Discrimination in Employment)
(cf. 4112.9/4212.9/4312.9 - Employee Notifications)
(cf. 5145.6 - Parental Notifications)

The district's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language.

Access for Individuals with Disabilities

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act and any implementing standards and/or regulations.

(cf. 6163.2 - Animals At School)
(cf. 7110 - Facilities Master Plan)
(cf. 7111 - Evaluating Existing Buildings)

The Superintendent or designee shall ensure that the district provides appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, notetakers, written materials, taped text, and Braille or large print materials.

(cf. 6020 - Parent Involvement)

Individuals with disabilities shall notify the Superintendent or principal if they have a disability that requires special assistance or services. Reasonable notification should be given prior to the school-sponsored function, program, or meeting.

(cf. 9320 - Meetings and Notices)
(cf. 9322 - Agenda/Meeting Materials)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

48985 Notices to parents in language other than English

51007 Legislative intent: state policy

GOVERNMENT CODE

11000 Definitions

11135 Nondiscrimination in programs or activities funded by state

11138 Rules and regulations

12900-12996 Fair Employment and Housing Act
54953.2 Brown Act compliance with Americans with Disabilities Act
PENAL CODE
422.55 Definition of hate crime
422.6 Interference with constitutional right or privilege
CODE OF REGULATIONS, TITLE 5
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs
UNITED STATES CODE, TITLE 20
1400-1482 Individuals with Disabilities in Education Act
1681-1688 Discrimination based on sex or blindness, Title IX
2301-2415 Carl D. Perkins Vocational and Applied Technology Act
6311 State plans
6312 Local education agency plans
UNITED STATES CODE, TITLE 29
794 Section 504 of the Rehabilitation Act of 1973
UNITED STATES CODE, TITLE 42
2000d-2000d-7 Title VI, Civil Rights Act of 1964
2000e-2000e-17 Title VII, Civil Rights Act of 1964 as amended
2000h-2000h-6 Title IX
12101-12213 Americans with Disabilities Act
CODE OF FEDERAL REGULATIONS, TITLE 28
35.101-35.190 Americans with Disabilities Act
36.303 Auxiliary aids and services
CODE OF FEDERAL REGULATIONS, TITLE 34
100.1-100.13 Nondiscrimination in federal programs, effectuating Title VI
104.1-104.39 Section 504 of the Rehabilitation Act of 1973
106.1-106.61 Discrimination on the basis of sex, effectuating Title IX, especially:
106.9 Dissemination of policy

Management Resources:

CSBA PUBLICATIONS

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Interim Guidance Regarding Transgender Students, Privacy, and Facilities, September 27, 2013

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

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

Notice of Non-Discrimination, January 1999

Protecting Students from Harassment and Hate Crime, January 1999

Nondiscrimination in Employment Practices in Education, August 1991

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

2010 ADA Standards for Accessible Design, September 2010

WEB SITES

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

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

Safe Schools Coalition: <http://www.casafeschools.org>

Pacific ADA Center: <http://www.adapacific.org>

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

U.S. Department of Justice, Civil Rights Division, Americans with Disabilities Act:
<http://www.ada.gov>

Policy SANTA CRUZ CITY SCHOOLS

adopted: March 26, 2014 Soquel, California

Current

CHARTER SCHOOL OVERSIGHT

The Governing Board recognizes its ongoing responsibility to oversee that any charter school the Board has authorized is successfully fulfilling the terms of its charter and is providing a high-quality educational program for students enrolled in the charter school.

(cf. 0420.4 - Charter School Authorization)

(cf. 0500 - Accountability)

The Superintendent or designee shall identify at least one staff member to serve as a contact person for each charter school authorized by the Board. (Education Code 47604.32)

The Board and Superintendent or designee may inspect or observe any part of the charter school at any time. The Superintendent or designee shall visit each charter school at least annually. (Education Code 47604.32, 47607)

The Superintendent or designee shall attend meetings of the charter school board whenever possible and shall periodically meet with a representative of the charter school.

Waivers

If the charter school wishes to request a general waiver of any state law or regulation applicable to it, it shall request that the district submit a general waiver request to the State Board of Education (SBE) on its behalf. Upon approval of the Board, the Superintendent or designee shall submit such a waiver request to the SBE on behalf of the charter school.

(cf. 1431 - Waivers)

Provision of District Services

The charter school may purchase administrative or other services from the district or any other source. (Education Code 47613)

Whenever the district agrees to provide administrative or support services, the district and charter school shall develop a memorandum of understanding which clarifies the financial and operational agreements between the district and charter school.

At the request of a charter school, the Superintendent or designee shall create and submit any reports required by the State Teachers' Retirement System or Public Employees' Retirement System on behalf of the charter school. The district may charge the charter school for the actual costs of the reporting services, but shall not require the charter school to purchase payroll processing services from the district as a condition for creating and submitting these reports. (Education Code 47611.3)

CHARTER SCHOOL OVERSIGHT (continued)**Material Revisions to Charter**

Material revisions to a charter may only be made with Board approval. Material revisions shall be governed by the same standards and criteria that apply to new charter petitions as set forth in Education Code 47605 and shall include, but not be limited to, a reasonably comprehensive description of any new requirement for charter schools enacted into law after the charter was originally granted or last renewed. (Education Code 47607)

If an approved charter school proposes to establish or move operations to one or more additional sites, the charter school shall request a material revision to its charter and shall notify the Board of those additional locations. The Board shall consider approval of the additional locations at an open meeting. (Education Code 47605)

The Board shall have the authority to determine whether a proposed change in charter school operations constitutes a material revision of the approved charter.

Monitoring Charter School Performance

The Superintendent or designee shall monitor the charter school to determine whether it complies with all legal requirements applicable to charter schools, including making all reports required of charter schools in accordance with Education Code 47604.32. Any violations of law shall be reported to the Board.

The Board shall monitor each charter school to determine whether it is achieving, both schoolwide and for all groups of students served by the school, the measurable student outcomes set forth in the charter. This determination shall be based on the measures specified in the approved charter and on the charter school's annual review and assessment of its progress toward the goals and actions identified in its local control and accountability plan (LCAP).

The Board shall monitor the fiscal condition of the charter school based on any financial information obtained from the charter school, including, but not limited to, the charter school's preliminary budget, annual update of the school's LCAP, first and second interim financial reports, and final unaudited report for the full prior year. (Education Code 47604.32, 47604.33, 47606.5)

The district may charge up to one percent of a charter school's revenue for the actual costs of supervisory oversight of the school. However, if the district is able to provide substantially rent-free facilities to the charter school, the district may charge up to three percent of the charter school's revenue for actual costs of supervisory oversight or, if the facility is provided under Education Code 47614, the pro-rata share facilities costs calculated pursuant to 5 CCR 11969.7. If the district charges the pro-rata share, it may also charge one percent of the charter school's revenue in oversight fees. (Education Code 47613)

CHARTER SCHOOL OVERSIGHT (continued)

(cf. 7160 - Charter School Facilities)

Technical Assistance/Intervention

If, in three out of four consecutive school years, a charter school fails to improve outcomes for three or more student subgroups identified in Education Code 52052, or for all of the student subgroups if the school has fewer than three, in regard to one or more state or school priorities identified in the charter, the district: (Education Code 47607.3)

1. Shall provide technical assistance to the charter school using an evaluation rubric adopted by the SBE pursuant to Education Code 52064.5
2. May request that the Superintendent of Public Instruction (SPI), with SBE approval, assign the California Collaborative for Educational Excellence to provide advice and assistance to the charter school pursuant to Education Code 52074

If a charter school receiving federal Title I funding has been identified for program improvement, it shall implement improvement strategies in accordance with its existing school improvement plan.

(cf. 0520.2 - Title I Program Improvement Schools)

In accordance with law, the Board may deny a charter school's renewal petition or may revoke a charter based on the charter school's poor performance, especially with regard to the academic achievement of all numerically significant subgroups of students served by the charter school.

(cf. 0420.42 - Charter School Renewal)

(cf. 0420.43 - Charter School Revocation)

Complaints

Each charter school shall establish and maintain policies and procedures to enable any person to file a complaint, in accordance with the uniform complaint procedures as specified in 5 CCR 4600-4687, alleging the school's noncompliance with Education Code 47606.5 or 47607.3. (Education Code 52075)

(cf. 1312.3 - Uniform Complaint Procedures)

A complainant who is not satisfied with the decision may appeal the decision to the SPI. (Education Code 52075)

If the charter school finds merit in the complaint or the SPI finds merit in an appeal, a remedy shall be provided to all affected students and parents/guardians. (Education Code 52075)

CHARTER SCHOOL OVERSIGHT (continued)

School Closure

In the event that the Board revokes or denies renewal of a charter or the school ceases operation for any reason, the Superintendent or designee shall, when applicable in accordance with the charter and/or a memorandum of understanding, provide assistance to facilitate the transfer of the charter school's former students and to finalize financial reporting and close-out.

The Superintendent or designee shall provide notification to the California Department of Education, within 10 calendar days of the Board's action, if renewal of the charter is denied, the charter is revoked, or the charter school will cease operation for any reason.

Such notification shall include, but not be limited to, a description of the circumstances of the closure, the effective date of the closure, and the location of student and personnel records. (Education Code 47604.32; 5 CCR 11962.1)

Legal Reference: (see next page)

CHARTER SCHOOL OVERSIGHT (continued)*Legal Reference:***EDUCATION CODE**

215 Suicide prevention policy
 220 Nondiscrimination
 221.9 Sex equity in competitive athletics
 222 Lactation accommodations for students
 17280-17317 Field Act
 17365-17374 Field Act, fitness for occupancy
 35330 Field trips and excursions; student fees
 38080-38086 School meals
 39831.3 Transportation safety plan
 39843 Disciplinary action against bus driver; report to Department of Motor Vehicles
 42100 Annual statement of receipts and expenditures
 44030.5 Reporting change in employment status due to alleged misconduct
 44237 Criminal record summary
 44691 Information on detection of child abuse
 44830.1 Certificated employees, conviction of a violent or serious felony
 45122.1 Classified employees, conviction of a violent or serious felony
 47600-47616.7 Charter Schools Act of 1992
 47634.2 Nonclassroom-based instruction
 47640-47647 Special education funding for charter schools
 48000 Minimum age of admission for kindergarten; transitional kindergarten
 48010-48011 Minimum age of admission (first grade)
 48850-48859 Educational placement of foster youth and homeless students
 48907 Students' exercise of free expression; rules and regulations
 48950 Student speech and other communication
 49011 Student fees
 49061 Student records
 49110 Authority of issue work permits
 49414 Epinephrine auto-injectors
 49475 Health and safety, concussions and head injuries
 51224.7 Mathematics placement policy
 51225.6 Instruction in cardiopulmonary resuscitation
 51745-51749.3 Independent study
 52051.5-52052 Academic performance index, applicability to charter schools
 52060-52077 Local control and accountability plans
 52075 Uniform complaint procedures
 56026 Special education
 56145-56146 Special education services in charter schools
 60600-60649 Assessment of academic achievement
 60850-60859 High school exit examination
 69432.9 Cal Grant program; notification of grade point average

CORPORATIONS CODE

5110-6910 Nonprofit public benefit corporations

GOVERNMENT CODE

1090-1099 Prohibitions applicable to specified officers
 3540-3549.3 Educational Employment Relations Act
 81000-91014 Political Reform Act of 1974

Legal Reference continued: (see next page)

CHARTER SCHOOL OVERSIGHT (continued)

Legal Reference: (continued)

HEALTH AND SAFETY CODE

104420 Tobacco Use Prevention Education grant program

104559 Tobacco-free schools

LABOR CODE

1198.5 Personnel records related to performance and grievance

PENAL CODE

667.5 Definition of violent felony

1192.7 Definition of serious felony

CALIFORNIA CONSTITUTION

Article 9, Section 5 Common school system

Article 16, Section 8.5 Public finance; school accountability report card

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

11700.1-11705 Independent study

11960-11969 Charter schools

15497.5 Local control and accountability plan template

CODE OF REGULATIONS, TITLE 24

101 et seq. California Building Standards Code

UNITED STATES CODE, TITLE 20

6311 State plan

7221-7221j Charter schools

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

CODE OF FEDERAL REGULATIONS, TITLE 34

200.1-200.78 Accountability

COURT DECISIONS

Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986

ATTORNEY GENERAL OPINIONS

89 *Ops. Cal. Atty. Gen.* 166 (2006)

80 *Ops. Cal. Atty. Gen.* 52 (1997)

78 *Ops. Cal. Atty. Gen.* 297 (1995)

CALIFORNIA OFFICE OF ADMINISTRATIVE HEARINGS DECISIONS

Student v. Horizon Instructional Systems Charter School, (2012) OAH Case No. 2011060763

Management Resources:

CSBA PUBLICATIONS

Charter Schools: A Guide for Governance Teams, rev. 2016

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Every Student Succeeds Act 2016-17 School Year Transition Plan, April 2016

California School Accounting Manual

Sample Copy of a Memorandum of Understanding

Pupil Fees, Deposits, and Other Charges, Fiscal Management Advisory 12-02, April 24, 2013

Special Education and Charter Schools: Questions and Answers, September 10, 2002

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Charter Schools Program: Title V, Part B of the ESEA, April 2011

Management Resources continued: (see next page)

CHARTER SCHOOL OVERSIGHT (continued)

Management Resources: (continued)

WEB SITES

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

California Charter Schools Association: <http://www.calcharters.org>

California Department of Education, Charter Schools: <http://www.cde.ca.gov/sp/cs>

National Association of Charter School Authorizers: <http://www.qualitycharters.org>

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

Policy
adopted: December 11, 2013
revised:

SANTA CRUZ CITY SCHOOLS
Soquel, California
February 15, 2017

Santa Cruz City Schools

Board Policy

Charter School Oversight

BP 0420.41

Philosophy, Goals, Objectives and Comprehensive Plans

The Governing Board recognizes its ongoing responsibility to ensure that any charter school authorized by the Board is successfully fulfilling the terms of its charter and is providing a high-quality educational program for students enrolled in the charter school.

(cf. 0420.4 - Charter School Authorization)

(cf. 0500 - Accountability)

The Superintendent or designee shall identify at least one staff member to serve as a contact for each charter school. (Education Code 47604.32)

The Board and Superintendent or designee may inspect or observe any part of the charter school at any time. The Superintendent or designee shall visit each charter school at least annually. (Education Code 47604.32, 47607)

Whenever a charter school operates as or is operated by a nonprofit public benefit corporation as authorized by Education Code 47604, the Superintendent shall recommend and the Board shall appoint a district representative, who may be the district's charter school contact, on the corporation's board of directors.

Waivers

If the charter school wishes to request a general waiver of any state law or regulation, it shall request that the district submit a general waiver request to the State Board of Education (SBE) on its behalf. Upon approval of the Board, the Superintendent or designee shall apply for the waiver.

(cf. 1431 - Waivers)

Provision of District Services

The charter school may purchase administrative or other services from the district or any other source. (Education Code 47613)

Whenever the district agrees to provide administrative or support services, the district and charter school shall develop a memorandum of understanding which clarifies the financial and operational agreements between the district and charter school.

At the request of a charter school, the Superintendent or designee shall create and submit any reports required by the State Teachers' Retirement System or Public Employees' Retirement System on behalf of the charter school. The charter school may be charged for the actual costs of the reporting services, but shall not be required to purchase payroll processing services from the district as a condition for creating and submitting these reports. (Education Code 47611.3)

Material Revisions to Charter

Material revisions to a charter may be made only with Board approval. Material revisions shall be governed by the same standards and criteria that apply to new charter petitions as set forth in Education Code 47605 and shall include, but not be limited to, a reasonably comprehensive description of any new requirement for charter schools enacted into law after the charter was originally granted or last renewed. (Education Code 47607)

If an approved charter school proposes to expand operations to one or more additional sites within the district's boundaries, the charter school shall request a material revision to its charter and shall notify the Board of those additional locations. The Board shall consider approval of the additional locations at an open meeting. (Education Code 47605)

The Board shall have the authority to determine whether a proposed change in charter school operations constitutes a material revision.

Monitoring Charter School Performance

The Superintendent or designee shall monitor the charter school to determine whether it complies with all legal requirements applicable to charter schools, including making all reports required of charter schools in accordance with Education Code 47604.32. Any violations of law shall be reported to the Board.

The Board shall monitor each charter school to determine whether it is achieving, both schoolwide and for all groups of students served by the school, the measurable student outcomes set forth in the charter. This determination shall be based on the measures specified in the approved charter and shall include, at a minimum, a consideration of whether the school is meeting its Academic Performance Index growth targets established pursuant to Education Code 52052 and is making "adequate yearly progress" (AYP) pursuant to 20 USC 6311, as applicable.

The Board shall monitor the fiscal condition of the charter school based on any financial information obtained from the charter school, including, but not limited to, the charter school's preliminary budget; an annual update, aligned to the template adopted by the SBE, of school goals, actions, and related expenditures; first and second interim financial reports; and final unaudited report for the full prior year. (Education Code 47604.32, 47604.33, 47606.5)

The district may charge up to one percent of a charter school's revenue for the actual costs of supervisory oversight of the school. However, if the district is able to provide substantially rent-free facilities to the charter school, the district may charge actual costs of supervisory oversight up to three percent of the charter school's revenue. (Education Code 47613)

(cf. 7160 - Charter School Facilities)

Technical Assistance/Intervention

If a charter school receiving federal Title I funding fails to make AYP, as defined pursuant to 20 USC 6311, for two or more consecutive years, the school shall be identified for program improvement and shall implement improvement strategies in accordance with 20 USC 6316.

(cf. 0520.2 - Title I Program Improvement Schools)

If, in three out of four consecutive school years, a charter school fails to improve outcomes for three or more student subgroups identified in Education Code 52052, or for all of the student subgroups if the school has fewer than three, in regard to one or more state or school priorities identified in the charter, the district: (Education Code 47607.3)

1. Shall provide technical assistance to the charter school using an evaluation rubric adopted by the SBE pursuant to Education Code 52064.5
2. May request that the Superintendent of Public Instruction (SPI), with SBE approval, assign the California Collaborative for Educational Excellence to provide advice and assistance to the charter school pursuant to Education Code 52074

In accordance with law, the Board may deny a charter's renewal petition or may revoke a charter based on the charter school's poor performance, especially with regards to the academic achievement of all numerically significant subgroups of students served by the charter school.

(cf. 0420.42 - Charter School Renewal)
(cf. 0420.43 - Charter School Revocation)

Complaints

Each charter school shall maintain processes to enable any person to file a complaint, in accordance with the uniform complaint procedures as specified in 5 CCR 4600-4687, alleging the school's noncompliance with Education Code 47606.5 or 47607.3. (Education Code 52075)

(cf. 1312.3 - Uniform Complaint Procedures)

A complainant who is not satisfied with the decision may appeal the decision to the SPI.
(Education Code 52075)

If the charter school finds merit in the complaint or the SPI finds merit in an appeal, a remedy shall be provided to all affected students and parents/guardians. (Education Code 52075)

School Closure

In the event that the Board revokes or denies renewal of a charter or the school closes for any other reason, the Superintendent or designee shall, when applicable in accordance with the charter and/or a memorandum of understanding, provide assistance to facilitate the transfer of the charter school's former students and to finalize financial reporting and close-out.

The Superintendent or designee shall provide notification to the California Department of Education, within 10 calendar days, if the charter school will cease operation for any reason.

Such notification shall include, but not be limited to, a description of the circumstances of the closure, the effective date of the closure, and the location of student and personnel records. (Education Code 47604.32; 5 CCR 11962.1)

Legal Reference:

EDUCATION CODE

220 Nondiscrimination
17280-17317 Field Act
17365-17374 Field Act, fitness for occupancy
35330 Field trips and excursions; student fees
38080-38086 School meals
42100 Annual statement of receipts and expenditures
44237 Criminal record summary
44830.1 Certificated employees, conviction of a violent or serious felony
45122.1 Classified employees, conviction of a violent or serious felony
46201 Instructional minutes
47600-47616.7 Charter Schools Act of 1992
47634.2 Nonclassroom-based instruction
47640-47647 Special education funding for charter schools
48000 Minimum age of admission for kindergarten; transitional kindergarten
48010-48011 Minimum age of admission (first grade)
48907 Students' exercise of free expression; rules and regulations
48950 Student speech and other communication
49061 Student records
49110 Authority of issue work permits
49475 Health and safety, concussions and head injuries
51745-51749.3 Independent study
52051.5-52052 Academic performance index, applicability to charter schools
52060-52077 Local control and accountability plans
52075 Uniform complaint procedures
56026 Special education
56145-56146 Special education services in charter schools
60600-60649 Assessment of academic achievement
60850-60859 High school exit examination
CORPORATIONS CODE
5110-6910 Nonprofit public benefit corporations

GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act

54950-54963 The Ralph M. Brown Act

LABOR CODE

1198.5 Personnel records related to performance and grievance

PENAL CODE

667.5 Definition of violent felony

1192.7 Definition of serious felony

CALIFORNIA CONSTITUTION

Article 9, Section 5 Common school system

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

11700.1-11705 Independent study

11960-11969 Charter schools

CODE OF REGULATIONS, TITLE 24

101 et seq. California Building Standards Code

UNITED STATES CODE, TITLE 20

6311 Adequate yearly progress

6319 Qualifications of teachers and paraprofessionals

7223-7225 Charter schools

CODE OF FEDERAL REGULATIONS, TITLE 34

200.1-200.78 Accountability

300.18 Highly qualified special education teachers

COURT DECISIONS

Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986

ATTORNEY GENERAL OPINIONS

89 Ops.Cal.Atty.Gen. 166 (2006)

80 Ops.Cal.Atty.Gen. 52 (1997)

78 Ops.Cal.Atty.Gen. 297 (1995)

CALIFORNIA OFFICE OF ADMINISTRATIVE HEARINGS DECISIONS

Student v. Horizon Instructional Systems Charter School, (2012) OAH Case No. 2011060763

Management Resources:

CSBA PUBLICATIONS

The Role of the Charter School Authorizer, Online Course

Charter Schools: A Manual for Governance Teams, rev. 2009

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California School Accounting Manual

Sample Copy of a Memorandum of Understanding

Pupil Fees, Deposits, and Other Charges, Fiscal Management Advisory 11-01, November 9, 2011

Special Education and Charter Schools: Questions and Answers, September 10, 2002

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Charter Schools Program: Title V, Part B of the ESEA, April 2011

The Impact of the New Title I Requirements on Charter Schools, July 2004

WEB SITES

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

California Charter Schools Association: <http://www.calcharters.org>

California Department of Education, Charter Schools: <http://www.cde.ca.gov/sp/cs>

National Association of Charter School Authorizers: <http://www.qualitycharters.org>

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

Policy SANTA CRUZ CITY SCHOOLS

adopted: December 11, 2013 Soquel, California

Current

UNIFORM COMPLAINT PROCEDURES

The Governing Board recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages early resolution of complaints whenever possible. To resolve complaints which may require a more formal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

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

1. Any complaint alleging district violation of applicable state or federal law or regulations governing adult education programs, after school education and safety programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, special education programs, consolidated categorical aid programs, and any other district-implemented program which is listed in Education Code 64000(a) (5 CCR 4610)

(cf. 3553 - Free and Reduced Price Meals)
(cf. 3555 - Nutrition Program Compliance)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)
(cf. 6159 - Individualized Education Program)
(cf. 6171 - Title I Programs)
(cf. 6174 - Education for English Language Learners)
(cf. 6175 - Migrant Education Program)
(cf. 6178 - Career Technical Education)
(cf. 6178.1 - Work-Based Learning)
(cf. 6178.2 - Regional Occupational Center/Program)
(cf. 6200 - Adult Education)

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

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

UNIFORM COMPLAINT PROCEDURES (continued)

3. Any complaint alleging district noncompliance with the requirement to provide reasonable accommodation to a lactating student on school campus to express breast milk, breastfeed an infant child, or address other breastfeeding-related needs of the student (Education Code 222)

(cf. 5146 - Married/Pregnant/Parenting Students)

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

(cf. 3260 - Fees and Charges)

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

5. Any complaint alleging district noncompliance with legal requirements related to the implementation of the local control and accountability plan (Education Code 52075)

(cf. 0460 - Local Control and Accountability Plan)

6. Any complaint, by or on behalf of any student who is a foster youth, alleging district noncompliance with any legal requirement applicable to the student regarding placement decisions, the responsibilities of the district's educational liaison to the student, the award of credit for coursework satisfactorily completed in another school or district, school transfer, or the grant of an exemption from Board-imposed graduation requirements (Education Code 48853, 48853.5, 49069.5, 51225.1, 51225.2)

(cf. 6173.1 - Education for Foster Youth)

7. Any complaint, by or on behalf of a homeless student as defined in 42 USC 11434a, alleging district noncompliance with any requirement applicable to the student regarding the award of credit for coursework satisfactorily completed in another school or district or the grant of an exemption from Board-imposed graduation requirements (Education Code 51225.1, 51225.2)

(cf. 6173 - Education for Homeless Children)

8. Any complaint alleging district noncompliance with the requirements of Education Code 51228.1 and 51228.2 that prohibit the assignment of a student to a course without educational content for more than one week in any semester or to a course the student has previously satisfactorily completed, without meeting specified conditions (Education Code 51228.3)

(cf. 6152 - Class Assignment)

UNIFORM COMPLAINT PROCEDURES (continued)

9. Any complaint alleging district noncompliance with the physical education instructional minutes requirement for students in elementary school (Education Code 51210, 51223)

(cf. 6142.7 - Physical Education and Activity)

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

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

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

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

(cf. 5125 - Student Records)

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

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

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

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

UNIFORM COMPLAINT PROCEDURES (continued)

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

(cf. 3580 - District Records)

Non-UCP Complaints

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

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

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

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Legal Reference: (see next page)

UNIFORM COMPLAINT PROCEDURES (continued)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination
 222 Reasonable accommodations; lactating students
 8200-8498 Child care and development programs
 8500-8538 Adult basic education
 18100-18203 School libraries
 32289 School safety plan, uniform complaint procedures
 35186 Williams uniform complaint procedures
 48853-48853.5 Foster youth
 48985 Notices in language other than English
 49010-49013 Student fees
 49060-49079 Student records
 49069.5 Rights of parents
 49490-49590 Child nutrition programs
 51210 Courses of study grades 1-6
 51223 Physical education, elementary schools
 51225.1-51225.2 Foster youth and homeless children; course credits; graduation requirements
 51228.1-51228.3 Course periods without educational content
 52060-52077 Local control and accountability plan, especially:
 52075 Complaint for lack of compliance with local control and accountability plan requirements
 52160-52178 Bilingual education programs
 52300-52490 Career technical education
 52500-52616.24 Adult schools
 52800-52870 School-based program coordination
 54400-54425 Compensatory education programs
 54440-54445 Migrant education
 54460-54529 Compensatory education programs
 56000-56867 Special education programs
 59000-59300 Special schools and centers
 64000-64001 Consolidated application process

GOVERNMENT CODE

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

PENAL CODE

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

CODE OF REGULATIONS, TITLE 5

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

UNITED STATES CODE, TITLE 20

1221 Application of laws
 1232g Family Educational Rights and Privacy Act
 1681-1688 Title IX of the Education Amendments of 1972
 6301-6577 Title I basic programs
 6801-6871 Title III language instruction for limited English proficient and immigrant students
 7101-7184 Safe and Drug-Free Schools and Communities Act
 7201-7283g Title V promoting informed parental choice and innovative programs

Legal Reference continued: (see next page)

UNIFORM COMPLAINT PROCEDURES (continued)

Legal Reference: (continued)

UNITED STATES CODE, TITLE 20 (continued)

7301-7372 Title V rural and low-income school programs

12101-12213 Title II equal opportunity for individuals with disabilities

UNITED STATES CODE, TITLE 29

794 Section 504 of Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

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

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

6101-6107 Age Discrimination Act of 1975

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy Act

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

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

106.9 Notification of nondiscrimination on basis of sex

110.25 Notification of nondiscrimination on the basis of age

Management Resources:

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

Dear Colleague Letter: Title IX Coordinators, April 2015

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

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

Dear Colleague Letter: Sexual Violence, April 2011

Dear Colleague Letter: Harassment and Bullying, October 2010

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

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

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

WEB SITES

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

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

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

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

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

Policy

adopted: April 17, 2013

revised: November 12, 2014

revised: January 21, 2015

revised: June 15, 2016

revised: February 15, 2017

SANTA CRUZ CITY SCHOOLS

Soquel, California

Santa Cruz City Schools

Board Policy

Uniform Complaint Procedures

BP 1312.3

Community Relations

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

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

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

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

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

or perceived characteristics (5 CCR 4610)

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

(cf. 4030 - Nondiscrimination in Employment)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

3. Any complaint alleging district noncompliance with the requirement to provide reasonable accommodation to a lactating student on school campus to express breast milk, breastfeed an infant child, or address other breastfeeding-related needs of the student (Education Code 222)

(cf. 5146 - Married/Pregnant/Parenting Students)

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

(cf. 3260 - Fees and Charges)

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

5. Any complaint alleging district noncompliance with legal requirements related to the implementation of the local control and accountability plan (Education Code 52075)

(cf. 0460 - Local Control and Accountability Plan)

6. Any complaint, by or on behalf of any student who is a foster youth, alleging district noncompliance with any legal requirement applicable to the student regarding placement decisions, the responsibilities of the district's educational liaison to the student, the award of credit for coursework satisfactorily completed in another school or district, school transfer, or the grant of an exemption from Board-imposed graduation requirements (Education Code 48853, 48853.5, 49069.5, 51225.1, 51225.2)

(cf. 6173.1 - Education for Foster Youth)

7. Any complaint, by or on behalf of a homeless student as defined in 42 USC 11434a, alleging district noncompliance with any requirement applicable to the student regarding the award of credit for coursework satisfactorily completed in another school or district or the grant of an exemption from Board-imposed graduation requirements (Education Code 51225.1, 51225.2)

(cf. 6173 - Education for Homeless Children)

8. Any complaint alleging district noncompliance with the requirements of Education Code 51228.1 and 51228.2 that prohibit the assignment of a student to a course without educational content for more than one week in any semester or to a course the student has previously

satisfactorily completed, without meeting specified conditions (Education Code 51228.3)

(cf. 6152 - Class Assignment)

9. Any complaint alleging district noncompliance with the physical education instructional minutes requirement for students in elementary school (Education Code 51210, 51223)

(cf. 6142.7 - Physical Education and Activity)

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

11. Any other complaint as specified in a district policy

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

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

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

(cf. 5125 - Student Records)

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

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

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

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee shall maintain records of all UCP complaints and the

investigations of those complaints. All such records shall be destroyed in accordance with applicable state law and district policy.

(cf. 3580 - District Records)

Non-UCP Complaints

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

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

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

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination
222 Reasonable accommodations; lactating students
8200-8498 Child care and development programs
8500-8538 Adult basic education
18100-18203 School libraries
32289 School safety plan, uniform complaint procedures
35186 Williams uniform complaint procedures
48853-48853.5 Foster youth
48985 Notices in language other than English
49010-49013 Student fees
49060-49079 Student records

49069.5 Rights of parents
 49490-49590 Child nutrition programs
 51210 Courses of study grades 1-6
 51223 Physical education, elementary schools
 51225.1-51225.2 Foster youth and homeless children; course credits; graduation requirements
 51228.1-51228.3 Course periods without educational content
 52060-52077 Local control and accountability plan, especially
 52075 Complaint for lack of compliance with local control and accountability plan requirements
 52160-52178 Bilingual education programs
 52300-52490 Career technical education
 52500-52616.24 Adult schools
 52800-52870 School-based program coordination
 54400-54425 Compensatory education programs
 54440-54445 Migrant education
 54460-54529 Compensatory education programs
 56000-56867 Special education programs
 59000-59300 Special schools and centers
 64000-64001 Consolidated application process
 GOVERNMENT CODE
 11135 Nondiscrimination in programs or activities funded by state
 12900-12996 Fair Employment and Housing Act
 PENAL CODE
 422.55 Hate crime; definition
 422.6 Interference with constitutional right or privilege
 CODE OF REGULATIONS, TITLE 5
 3080 Application of section
 4600-4687 Uniform complaint procedures
 4900-4965 Nondiscrimination in elementary and secondary education programs
 UNITED STATES CODE, TITLE 20
 1221 Application of laws
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 1681-1688 Title IX of the Education Amendments of 1972
 UNITED STATES CODE, TITLE 20 (continued)
 6301-6577 Title I basic programs
 6801-6871 Title III language instruction for limited English proficient and immigrant students
 7101-7184 Safe and Drug-Free Schools and Communities Act
 7201-7283g Title V promoting informed parental choice and innovative programs
 7301-7372 Title V rural and low-income school programs
 12101-12213 Title II equal opportunity for individuals with disabilities
 UNITED STATES CODE, TITLE 29
 794 Section 504 of Rehabilitation Act of 1973
 UNITED STATES CODE, TITLE 42
 2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended
 2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
 6101-6107 Age Discrimination Act of 1975

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

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

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

106.9 Notification of nondiscrimination on basis of sex

110.25 Notification of nondiscrimination on the basis of age

Management Resources:

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

Dear Colleague Letter: Title IX Coordinators, April 2015

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

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

Dear Colleague Letter: Sexual Violence, April 2011

Dear Colleague Letter: Harassment and Bullying, October 2010

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

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

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

WEB SITES

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

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

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

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

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

Policy SANTA CRUZ CITY SCHOOLS

adopted: April 17, 2013 Soquel, California

revised: November 12, 2014

revised: January 21, 2015

revised: June 15, 2016

FEDERAL GRANT FUNDS

The Governing Board recognizes the district's responsibility to maintain fiscal integrity and transparency in the use of all funds awarded through federal grants. The district shall comply with all requirements detailed in any grant agreement with an awarding agency and with the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards specified in 7 CFR 200.0-200.521 and any stricter state laws and district policy.

Any goods or services purchased with federal funds shall be reasonable in cost and necessary for the proper and efficient performance or administration of the program.

The Superintendent or designee shall ensure that the district's financial management systems and procedures provide for the following: (2 CFR 200.302)

1. Identification in district accounts of each federal award received and expended and the federal program under which it was received

(cf. 3100 - Budget)

2. Accurate, current, and complete disclosure of the financial and performance results of each federal award or program in accordance with the reporting requirements of 2 CFR 200.327 and 200.328

(cf. 3460 - Financial Reports and Accountability)

3. Records and supporting documentation that adequately identify the source and application of funds for federally funded activities, including information pertaining to federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest

(cf. 1340 - Access to District Records)

(cf. 3580 - District Records)

4. Effective controls and accountability for all funds, property, and other assets and assurance that all assets are used solely for authorized purposes
5. Comparison of actual expenditures with budgeted amounts for each federal award
6. Written procedures to implement provisions governing payments as specified in 2 CFR 200.305
7. Written procedures for determining the allowability of costs in accordance with 2 CFR 200.400-200.475 and the terms and conditions of the federal grant award

(cf. 3400 - Management of District Assets/Accounts)

FEDERAL GRANT FUNDS (continued)

The Superintendent or designee shall develop and implement appropriate internal control processes to reasonably assure that transactions are properly executed, recorded, and accounted for so that the district can prepare reliable financial statements and federal reports, maintain accountability over assets, and demonstrate compliance with federal laws, regulations, and conditions of the federal award. (2 CFR 200.61, 200.62, 200.303)

Equipment purchased with federal funds shall be properly inventoried and adequately maintained to safeguard against loss, damage, or theft of the property.

(cf. 3270 - Sale and Disposal of Books, Equipment and Supplies)

(cf. 3440 - Inventories)

(cf. 3512 - Equipment)

All staff involved in the administration or implementation of programs and activities supported by federal funds shall receive information and training on the allowable use of federal funds, purchasing procedures, and reporting processes commensurate with their duties.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The district shall submit performance reports to the awarding agency in accordance with the schedule and indicators required for that federal grant by law and the awarding agency. As required, such reports may include a comparison of actual accomplishments to the objectives of the federal award, the relationship between financial data and performance accomplishments, the reasons that established goals were not met if applicable, cost information to demonstrate cost effective practices, analysis and explanation of any cost overruns or high unit costs, and other relevant information. The final performance report shall be submitted within 90 days after the ending date of the grant. (2 CFR 200.301, 200.328)

(cf. 0500 - Accountability)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference: (see next page)

FEDERAL GRANT FUNDS (continued)

Legal Reference:

EDUCATION CODE

42122-42129 Budget requirements

CODE OF FEDERAL REGULATIONS, TITLE 2

180.220 Amount of contract subject to suspension and debarment rules

200.0-200.521 Federal uniform grant guidance, especially:

200.1-200.99 Definitions

200.100-200.113 General provisions

200.317-200.326 Procurement standards

200.327-200.329 Monitoring and reporting

200.333-200.337 Record retention

200.400-200.475 Cost principles

200.500-200.521 Audit requirements

CODE OF FEDERAL REGULATIONS, TITLE 34

76.730-76.731 Records related to federal grant programs

CODE OF FEDERAL REGULATIONS, TITLE 48

2.101 Federal acquisition regulation; definitions

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California Department of Education Audit Guide

California School Accounting Manual

EDUCATION AUDIT APPEALS PANEL PUBLICATIONS

Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

Questions and Answers Regarding 2 CFR Part 200, March 17, 2016

WEB SITES

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

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

Office of Management and Budget, Uniform Guidance: https://www.whitehouse.gov/omb/grants_docs

State Controller's Office: <http://www.sco.ca.gov>

System for Award Management (SAM): www.sam.gov/portal/SAM/##11

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

U.S. Government Accountability Office: <http://www.gao.gov>

Policy
adopted:

Santa Cruz City Schools
February 15, 2017

SALE AND DISPOSAL OF BOOKS, EQUIPMENT AND SUPPLIES

The Governing Board recognizes its fiscal responsibility to maximize the use of district equipment, supplies, instructional materials, and other personal property while providing up-to-date resources that facilitate student learning and effective district operations. When the Board, upon recommendation of the Superintendent or designee, declares any district-owned personal property unusable, obsolete, or no longer needed, the Board shall determine the estimated value of the property and shall decide whether the property will be donated, sold, or otherwise disposed of as prescribed by law and administrative regulation.

(cf. 0440 - District Technology Plan)

(cf. 3512 - Equipment)

(cf. 6161.11 - Supplementary Instructional Materials)

(cf. 6163.1 - Library Media Centers)

The Board shall approve the price and terms of any sale or lease of personal property of the district. If the Board members who are in attendance at a meeting unanimously agree that the property, whether one or more items, does not exceed \$2,500 in value, the property may be sold without advertising for bids. (Education Code 17546)

(cf. 9323.2 - Actions by the Board)

If the Board members who are in attendance at a meeting unanimously find that the value of the property is insufficient to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the Board or may be disposed of in the local public dump. (Education Code 17546)

Instructional materials shall be considered obsolete or unusable by the district if they have been replaced by more recent editions or new materials selected by the Board, are not aligned with the district's academic standards or course of study, and have no foreseeable value in other instructional areas. Such materials may be sold or donated if they continue to serve educational purposes that would benefit others outside the district. Instructional materials are not appropriate for sale or donation if they meet any of the following criteria:

1. Contain information rendered inaccurate or incomplete by new research or technologies
2. Contain demeaning, stereotyping, or patronizing references to any group of persons protected against discrimination by law or Board policy
3. Are damaged beyond use or repair

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

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 6011 - Academic Standards)

(cf. 6143 - Courses of Study)

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

SALE AND DISPOSAL OF BOOKS, EQUIPMENT AND SUPPLIES (continued)

The Superintendent or designee shall establish procedures to be used whenever the district sells equipment or supplies originally acquired under a federal grant or subgrant. Such procedures shall be designed to ensure the highest possible return. (2 CFR 200.313)

(cf. 3230 - Federal Grant Funds)

(cf. 3440 - Inventories)

Legal Reference:

EDUCATION CODE

17540-17542 Sale or lease of personal property by one district to another

17545-17555 Sale of personal property

35168 Inventory, including record of time and mode of disposal

60510-60530 Sale, donation, or disposal of instructional materials

GOVERNMENT CODE

25505 District property; disposition; proceeds

CODE OF REGULATIONS, TITLE 5

3944 Consolidated categorical programs, district title to equipment

3946 Disposal of equipment purchased with state and federal consolidated application funds

UNITED STATES CODE, TITLE 40

549 Surplus property

CODE OF FEDERAL REGULATIONS, TITLE 2

200.0-200.521 Federal uniform grant guidance

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California School Accounting Manual

Standards for Evaluating Instructional Materials for Social Content, 2013

WEB SITES

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

School Services of California, Inc.: <http://www.sscal>.

Policy

adopted: January 27, 2010

revised: November 18, 2015

revised: June 15, 2016

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SANTA CRUZ CITY SCHOOLS

Soquel, California

Santa Cruz City Schools

Board Policy

Sale And Disposal Of Books, Equipment And Supplies

BP 3270

Business and Noninstructional Operations

The Governing Board recognizes its fiscal responsibility to maximize the use of district equipment, supplies, instructional materials, and other personal property while providing up-to-date resources that facilitate student learning and effective district operations. When the Board, upon recommendation of the Superintendent or designee, declares any district-owned personal property unusable, obsolete, or no longer needed, the Board shall determine the estimated value of the property and shall decide whether the property will be donated, sold, or otherwise disposed of as prescribed by law and administrative regulation.

(cf. 0440 - District Technology Plan)

(cf. 3512 - Equipment)

(cf. 6161.11 - Supplementary Instructional Materials)

(cf. 6163.1 - Library Media Centers)

The Board shall approve the price and terms of any sale or lease of personal property of the district.

If the Board members who are in attendance at a meeting unanimously agree that the property, whether one or more items, does not exceed \$2,500 in value, the property may be sold without advertising for bids. (Education Code 17546)

If the Board members who are in attendance at a meeting unanimously find that the value of the property is insufficient to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the Board or may be disposed of in the local public dump. (Education Code 17546)

Instructional materials shall be considered obsolete or unusable by the district if they have been replaced by more recent editions or new materials selected by the Board, are not aligned with the district's academic standards or course of study, and have no foreseeable value in other instructional areas. Such materials may be sold or donated if they continue to serve educational purposes that would benefit others outside the district. Instructional materials are not appropriate for sale or donation if they meet any of the following criteria:

1. Contain information rendered inaccurate or incomplete by new research or technologies
2. Contain demeaning, stereotyping, or patronizing references to any group of persons protected against discrimination by law or Board policy

3. Are damaged beyond use or repair

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 1312.4 - Williams Uniform Complaint Procedures)
(cf. 6161.1 - Selection and Evaluation of Instructional Materials)
(cf. 6011 - Academic Standards)
(cf. 6143 - Courses of Study)

The Superintendent or designee shall establish procedures to be used whenever the district sells equipment or supplies originally acquired under a federal grant or subgrant. Such procedures shall be designed to ensure the highest possible return. (34 CFR 80.32)

(cf. 3440 - Inventories)

Legal Reference:

EDUCATION CODE

17540-17542 Sale or lease of personal property by one district to another

17545-17555 Sale of personal property

35168 Inventory, including record of time and mode of disposal

60510-60530 Sale, donation, or disposal of instructional materials

GOVERNMENT CODE

25505 District property; disposition; proceeds

CODE OF REGULATIONS, TITLE 5

3944 Consolidated categorical programs, district title to equipment

3946 Disposal of equipment purchased with state and federal consolidated application funds

UNITED STATES CODE, TITLE 40

549 Surplus property

CODE OF FEDERAL REGULATIONS, TITLE 34

80.32-80.33 Equipment and supplies acquired under a grant or subgrant

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California School Accounting Manual

Standards for Evaluating Instructional Materials for Social Content, 2013

WEB SITES

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

School Services of California, Inc.: <http://www.sscal.com>

Policy SANTA CRUZ CITY SCHOOLS

adopted: January 27, 2010 Soquel, California

revised: November 18, 2015

revised: June 15, 2016

All Personnel

BP 4151(a)
4251
4351

EMPLOYEE COMPENSATION

In order to recruit and retain employees committed to the district's goals for student learning, the Governing Board recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

(cf. 3100 - Budget)

(cf. 3400 - Management of Districts Assets/Accounts)

(cf. 4000 - Concepts and Roles)

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

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and collective bargaining agreements and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162)

(cf. 4121 - Temporary/Substitute Personnel)

(cf. 4141/4241 - Collective Bargaining Agreement)

(cf. 4143/4243 - Negotiations/Consultation)

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for years of training and years of experience, unless the Board and employee organization negotiate and mutually agree to a salary schedule based on different criteria. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

(cf. 4030 - Nondiscrimination in Employment)

Salary schedules for staff who are not a part of a bargaining unit shall be determined by the Board at the recommendation of the Superintendent or designee.

(cf. 4140/4240/4340 - Bargaining Units)

(cf. 4312.1 - Contracts)

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. (Education Code 45038, 45039, 45048, 45165)

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

Overtime Compensation

A district employee shall be paid an overtime rate of not less than one and one-half times his/her regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week. However, employees shall be exempt from overtime rules if they

EMPLOYEE COMPENSATION (continued)

are employed as teachers or school administrators or if they qualify as being employed in an executive, administrative, or professional capacity and are paid a fixed salary at or above the salary level established by federal regulations. (Labor Code 510; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

When authorized in a collective bargaining agreement or other agreement between the district and employees, an employee may take compensatory time off in lieu of overtime compensation, provided he/she has not accrued compensatory time in excess of the limits specified in 29 USC 207. An employee who has requested the use of compensatory time shall be allowed to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt district operations. (29 USC 207; 29 CFR 553.20-553.25)

For each nonexempt employee, the Superintendent or designee shall maintain records on the employee's wages, hours, and other information specified in 29 CFR 516.5-516.6.

(cf. 3580 - District Records)

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

Legal Reference: (see next page)

EMPLOYEE COMPENSATION (continued)

Legal Reference:

EDUCATION CODE

45022-45061.5 Salaries, especially:

45023 Availability of salary schedule

45028 Salary schedule for certificated employees

45160-45169 Salaries for classified employees

45268 Salary schedule for classified service in merit system districts

GOVERNMENT CODE

3540-3549 Meeting and negotiating, especially:

3543.2 Scope of representation

3543.7 Duty to meet and negotiate in good faith

LABOR CODE

226 Employee access to payroll records

232 Disclosure of wages

510 Overtime compensation; length of work day and week; alternative schedules

UNITED STATES CODE, TITLE 26

409A Deferred compensation plans

UNITED STATES CODE, TITLE 29

201-219 Fair Labor Standards Act, especially:

203 Definitions

207 Overtime

213 Exemptions from minimum wage and overtime requirements

CODE OF FEDERAL REGULATIONS, TITLE 26

1.409A-1 Definitions and covered plans

CODE OF FEDERAL REGULATIONS, TITLE 29

516.4 Notice of minimum wage and overtime provisions

516.5-516.6 Records

541.0-541.710 Exemptions for executive, administrative, and professional employees

553.1-553.51 Fair Labor Standards Act; applicability to public agencies

COURT DECISIONS

Flores v. City of San Gabriel, 9th Cir., June 2, 2016, No. 14-56421

Management Resources:

WEB SITES

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

Internal Revenue Service: <http://www.irs.gov>

School Services of California, Inc.: <http://www.sscal.com>

U.S. Department of Labor, Wage and Hour Division: <https://www.dol.gov/whd>

Policy
adopted: February 23, 2011
revised:

SANTA CRUZ CITY SCHOOLS
Soquel, California
February 15, 2017

Santa Cruz City Schools

Board Policy

Employee Compensation

BP 4151

Personnel

In order to recruit and retain employees committed to the district's goals for student learning, the Governing Board recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

(cf. 3100 - Budget)

(cf. 3400 - Management of Districts Assets/Accounts)

(cf. 4000 - Concepts and Roles)

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

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and negotiated agreements and shall be printed and made available for review at the district office. (Education Code 45023, 45028)

(cf. 4121 - Temporary/Substitute Personnel)

(cf. 4141/4241 - Collective Bargaining Agreement)

(cf. 4143/4243 - Negotiations/Consultation)

Salary schedules for staff who are not a part of a bargaining unit shall be determined by the Board at the recommendation of the Superintendent or designee.

(cf. 4312.1 - Contacts)

The Superintendent or designee shall ensure that the district's payroll system complies with all applicable laws and bargaining agreements, including, but not limited to, timelines regarding payment of compensation and deductions of dues for employee organizations.

(cf. 4140/4240 - Bargaining Units)

Legal Reference:

EDUCATION CODE

45022-45061.5 Salaries, especially:

45023 Availability of salary schedule

45028 Salary schedule for certificated employees

45160-45169 Salaries for classified employees

45268 Salary schedule for classified service in merit system districts

GOVERNMENT CODE

3540-3549 Meeting and negotiating, especially:

3543.2 Scope of representation

3543.7 Duty to meet and negotiate in good faith

LABOR CODE

226 Employee access to payroll records

232 Disclosure of wages

UNITED STATES CODE, TITLE 26

409A Deferred compensation plans

CODE OF FEDERAL REGULATIONS, TITLE 26

1.409A-1 Definitions and covered plans

Management Resources:

NATIONAL SCHOOL BOARDS ASSOCIATION PUBLICATIONS

NEA and NSBA Joint Guidance on the Tax Consequences of Deferred Compensation - Section 409A of the Internal Revenue Code, January 2008

WEB SITES

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

Internal Revenue Service: <http://www.irs.gov>

National School Boards Association: <http://www.nsba.org>

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011 Soquel, California

Santa Cruz City Schools

Board Policy

Work-Related Injuries

BP 4157.1

Personnel

The Governing Board desires to provide its employees with insurance and workers' compensation benefits in accordance with law. The Superintendent or designee shall develop an efficient claims handling process in order to reduce costs and facilitate employee recovery.

(cf. 3320 - Claims and Actions Against the District)
(cf. 4032 - Reasonable Accommodation)
(cf. 4113.4/4213.4/4313.4 - Temporary Modified/Light-Duty Assignment)
(cf. 4154/4254/4354 - Health and Welfare Benefits)
(cf. 4157/4257/4357 - Employee Safety)
(cf. 4157.2/4257.2/4357.2 - Ergonomics)
(cf. 4161.11/4361.11 - Industrial Accident/Illness Leave)
(cf. 4261.11 - Industrial Accident/Illness Leave)

An employee shall report any work-related injury or illness to his/her supervisor as soon as practicable. Upon learning of an injury, a supervisor shall promptly report the incident to the Superintendent or designee and the insurance carrier as appropriate.

The Superintendent or designee shall ensure that every new employee is notified of his/her right to receive workers' compensation if injured at work and that injured employees are given notice of rights in accordance with law.

The Superintendent or designee shall ensure that notifications regarding workers' compensation are posted in accordance with law.

Legal Reference:

EDUCATION CODE

44984 Industrial accident and illness leaves, certificated employees

45192 Industrial accident and illness leaves, classified employees

LABOR CODE

3200-4855 Workers' compensation, especially:

3550-3553 Employee notice

3600-3605 Conditions of liability

3760 Report of injury to insurer

4600 Provision of medical and hospital treatment by employer

4906 Disclosures and statements

5400-5413 Notice of injury or death
6409.1 Reports
CODE OF REGULATIONS, TITLE 8
15596 Notice of employee rights

Management Resources:

WEB SITES

California Department of Industrial Relations: <http://www.dir.ca.gov>

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011 Soquel, California

proposed deletion

PROTECTION OF UNDOCUMENTED STUDENTS

All students have the right to attend public school and enjoy access to equitable educational and programmatic services regardless of the immigration status of the student or of the student's family members.

For the purposes of this policy, "District personnel" includes all District employees, counsel for the District, and any agencies contracting with the District.

District personnel shall not take any steps that would deny students access to education based on their immigration status or any steps that would impede the rights of any students to public education under the U.S. Supreme Court's 1982 ruling in *Plyler v. Doe*, the Family Educational Rights and Privacy Act (FERPA), the California Education Code, and any other applicable state and federal law.

Absent any applicable federal, state, local law or regulation or local ordinance or court decision, District personnel shall abide by the following conduct:

District personnel shall not treat students disparately for SCCS residency determination purposes on the basis of their immigration status.

All District students who meet the relevant programmatic criteria are entitled to receive all school services, including free lunch, free breakfast, transportation, and educational services, regardless of the immigration status of the student or of the student's family members. This entitlement exists whether or not the student or the student's family members have social security numbers.

District personnel shall not inquire about, or record in any way, a student's immigration status, nor shall District personnel require documentation of any student's legal status, such as asking for a "green card" or citizenship papers, at initial registration or at any other time, for any purpose.

District personnel shall not require students to apply for Social Security numbers nor shall the District require students to supply a Social Security number for any purpose.

If any member of the SCCS community (including students, families, or staff) has questions about their immigration status, District personnel shall not refer them to the Immigration and Customs Enforcement Office ("ICE") or any other government agency. Instead, District personnel shall refer them to local non-profit immigration law organizations. A list of such organizations shall be compiled by the Superintendent or designee and widely disseminated at school sites and on the District's website. The Superintendent is also encouraged to increase and enhance partnerships with community-based organizations, legal services organizations, and other educational institutions (such as community colleges and universities) to provide resources for families of students or District employees who are facing deportation or other adverse immigration consequences.

PROTECTION OF UNDOCUMENTED STUDENTS (continued)

It is the general policy of the District not to allow any individual or organization to enter a school site if the educational setting would be disrupted by that visit. Because the Governing Board believes that ICE activities in and around schools, early education centers, and adult school facilities would constitute a severe disruption to the learning environment and educational setting for students, any request by ICE to any District personnel to visit a school site shall be immediately forwarded to the Superintendent for review and consultation with legal counsel, to ensure the safety of all students, as well as compliance with Plyler v. Doe and other applicable state and federal laws.

All requests for documents by ICE to the District or any District personnel shall be immediately forwarded to the Superintendent for review and consultation with legal counsel and the Governing Board (in closed session if necessary), to ensure the safety of all students, as well as compliance with Plyler v. Doe and other applicable state and federal laws.

The Superintendent or designee shall ensure that copies of this Policy are distributed to all District and school sites. The Superintendent or designee shall ensure all teachers, school administrators, and other staff are trained on how to implement this policy and shall ensure that notification with required translation be distributed to families to fully inform them of their rights in the District.

The Superintendent shall forward a copy of this policy to the office of the U.S. Representative for California's 13th congressional district, as well as the office of each of California's representatives in the United States Senate.

Policy
adopted:

Santa Cruz City Schools
February 15, 2017

NONDISCRIMINATION/HARASSMENT

The Governing Board desires to provide a safe school environment that allows all students equal access and opportunities in the district's academic, extracurricular, and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and bullying, targeted at any student by anyone, based on the student's actual or perceived race, color, ancestry, national origin, nationality, ethnicity, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, or gender expression or association with a person or group with one or more of these actual or perceived characteristics.

This policy shall apply to all acts related to school activity or to school attendance occurring within a district school, and to acts which occur off campus or outside of school-related or school-sponsored activities but which may have an impact or create a hostile environment at school.

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

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5145.9 - Hate-Motivated Behavior)

(cf. 5146 - Married/Pregnant/Parenting Students)

(cf. 6164.6 - Identification and Education Under Section 504)

Unlawful discrimination, including discriminatory harassment, intimidation, or bullying, may result from physical, verbal, nonverbal, or written conduct based on any of the categories listed above. Unlawful discrimination also includes the creation of a hostile environment through prohibited conduct that is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Unlawful discrimination also includes disparate treatment of students based on one of the categories above with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services.

The Board also prohibits any form of retaliation against any individual who reports or participates in the reporting of unlawful discrimination, files or participates in the filing of a complaint, or investigates or participates in the investigation of a complaint or report alleging unlawful discrimination. Retaliation complaints shall be investigated and resolved in the same manner as a discrimination complaint.

NONDISCRIMINATION/HARASSMENT (continued)

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. He/she shall provide training and information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination. The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the district's educational program. He/she shall report his/her findings and recommendations to the Board after each review.

(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 1330 - Use of Facilities)
(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)
(cf. 6145 - Extracurricular and Cocurricular Activities)
(cf. 6145.2 - Athletic Competition)
(cf. 6164.2 - Guidance/Counseling Services)

Regardless of whether a complainant complies with the writing, timeline, and/or other formal filing requirements, all complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, shall be investigated and prompt action taken to stop the discrimination, prevent recurrence, and address any continuing effect on students.

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion when the behavior is severe or pervasive as defined in Education Code 48900.4. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

(cf. 4118 - Suspension/Disciplinary Action)
(cf. 4119.21/4219.21/4319.21 - Professional Standards)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))
(cf. 5145.2 - Freedom of Speech/Expression)

Record-Keeping

The Superintendent or designee shall maintain a record of all reported cases of unlawful

discrimination, including discriminatory harassment, intimidation, or bullying, to enable the district to monitor, address, and prevent repetitive prohibited behavior in district schools.

BP 5145.3(c)

NONDISCRIMINATION/HARASSMENT (continued)

(cf. 3580 - District Records)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination
48900.3 Suspension or expulsion for act of hate violence
48900.4 Suspension or expulsion for threats or harassment
48904 Liability of parent/guardian for willful student misconduct
48907 Student exercise of free expression
48950 Freedom of speech
48985 Translation of notices
49020-49023 Athletic programs
51500 Prohibited instruction or activity
51501 Prohibited means of instruction
60044 Prohibited instructional materials

CIVIL CODE

1714.1 Liability of parents/guardians for willful misconduct of minor

PENAL CODE

422.55 Definition of hate crime
422.6 Crimes, harassment

CODE OF REGULATIONS, TITLE 5

432 Student record
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1681-1688 Title IX of the Education Amendments of 1972
12101-12213 Title II equal opportunity for individuals with disabilities

UNITED STATES CODE, TITLE 29

794 Section 504 of Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

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

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

99.31 Disclosure of personally identifiable information
100.3 Prohibition of discrimination on basis of race, color or national origin
104.7 Designation of responsible employee for Section 504
106.8 Designation of responsible employee for Title IX
106.9 Notification of nondiscrimination on basis of sex

COURT DECISIONS

Donovan v. Poway Unified School District, (2008) 167 Cal.App.4th 567
Flores v. Morgan Hill Unified School District, (2003) 324 F.3d 1130

Management Resources: (see next page)

BP 5145.3(d)

NONDISCRIMINATION/HARASSMENT (continued)

Management Resources:

CSBA PUBLICATIONS

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Final Guidance Regarding Transgender Students, Privacy, and Facilities, March 2014

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

FIRST AMENDMENT CENTER PUBLICATIONS

Public Schools and Sexual Orientation: A First Amendment Framework for Finding Common Ground, 2006

NATIONAL SCHOOL BOARDS ASSOCIATION PUBLICATIONS

Dealing with Legal Matters Surrounding Students' Sexual Orientation and Gender Identity, 2004

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

Dear Colleague Letter: Transgender Students, May 2016

Examples of Policies and Emerging Practices for Supporting Transgender Students, May 2016

Dear Colleague Letter: Title IX Coordinators, April 2015

Dear Colleague Letter: Harassment and Bullying, October 2010

Notice of Non-Discrimination, January 1999

WEB SITES

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

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

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

First Amendment Center: <http://www.firstamendmentcenter.org>

National School Boards Association: <http://www.nsba.org>

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

Policy
adopted: November 12, 2014
revised: February 15, 2017

SANTA CRUZ CITY SCHOOLS
Soquel, California

Santa Cruz City Schools

Board Policy

Nondiscrimination/Harassment

BP 5145.3

Students

The Governing Board desires to provide a safe school environment that allows all students equal access and opportunities in the district's academic and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and bullying of any student based on the student's actual or perceived race, color, ancestry, national origin, nationality, ethnicity, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, or gender expression or association with a person or group with one or more of these actual or perceived characteristics.

This policy shall apply to all acts related to school activity or to school attendance occurring within a district school. (Education Code 234.1)

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

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5145.9 - Hate-Motivated Behavior)

(cf. 5146 - Married/Pregnant/Parenting Students)

(cf. 6164.6 - Identification and Education Under Section 504)

Unlawful discrimination, including discriminatory harassment, intimidation, or bullying, includes physical, verbal, nonverbal, or written conduct based on any of the categories listed above. Unlawful discrimination also shall include the creation of a hostile environment when the prohibited conduct is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Unlawful discrimination also includes disparate treatment of students based on one of the categories above with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services.

The Board also prohibits any form of retaliation against any individual who files or otherwise participates in the filing or investigation of a complaint or report regarding an incident of discrimination. Retaliation complaints shall be investigated and resolved in the same manner as a discrimination complaint.

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. He/she shall provide training and information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination. The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the educational program. He/she shall report his/her findings and recommendations to the Board after each review.

(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 1330 - Use of Facilities)
(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)
(cf. 6145 - Extracurricular and Cocurricular Activities)
(cf. 6145.2 - Athletic Competition)
(cf. 6164.2 - Guidance/Counseling Services)

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion for behavior that is severe or pervasive as defined in Education Code 48900.4. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

(cf. 4118 - Suspension/Disciplinary Action)
(cf. 4119.21/4219.21/4319.21 - Professional Standards)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))
(cf. 5145.2 - Freedom of Speech/Expression)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

48900.3 Suspension or expulsion for act of hate violence

48900.4 Suspension or expulsion for threats or harassment

48904 Liability of parent/guardian for willful student misconduct

48907 Student exercise of free expression

48950 Freedom of speech

48985 Translation of notices
49020-49023 Athletic programs
51500 Prohibited instruction or activity
51501 Prohibited means of instruction
60044 Prohibited instructional materials
CIVIL CODE
1714.1 Liability of parents/guardians for willful misconduct of minor
PENAL CODE
422.55 Definition of hate crime
422.6 Crimes, harassment
CODE OF REGULATIONS, TITLE 5
432 Student record
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs
UNITED STATES CODE, TITLE 20
1681-1688 Title IX of the Education Amendments of 1972
12101-12213 Title II equal opportunity for individuals with disabilities
UNITED STATES CODE, TITLE 29
794 Section 504 of Rehabilitation Act of 1973
UNITED STATES CODE, TITLE 42
2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended
2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
6101-6107 Age Discrimination Act of 1975
CODE OF FEDERAL REGULATIONS, TITLE 28
35.107 Nondiscrimination on basis of disability; complaints
CODE OF FEDERAL REGULATIONS, TITLE 34
100.3 Prohibition of discrimination on basis of race, color or national origin
104.7 Designation of responsible employee for Section 504
106.8 Designation of responsible employee for Title IX
106.9 Notification of nondiscrimination on basis of sex
COURT DECISIONS
Donovan v. Poway Unified School District, (2008) 167 Cal.App.4th 567
Flores v. Morgan Hill Unified School District, (2003) 324 F.3d 1130

Management Resources:

CSBA PUBLICATIONS

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Final Guidance Regarding Transgender Students, Privacy, and Facilities, March 2014

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

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Dealing with Legal Matters Surrounding Students' Sexual Orientation and Gender Identity, 2004

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

Dear Colleague Letter: Harassment and Bullying, October 2010

Notice of Non-Discrimination, January 1999

WEB SITES

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

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

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

First Amendment Center: <http://www.firstamendmentcenter.org>

National School Boards Association: <http://www.nsba.org>

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

Policy SANTA CRUZ CITY SCHOOLS

adopted: November 12, 2014 Soquel, California

Current

SEXUAL HARASSMENT

The Governing Board is committed to maintaining a safe school environment that is free from harassment and discrimination. The Board prohibits, at school or at school-sponsored or school-related activities, sexual harassment targeted at any student by anyone. The Board also prohibits retaliatory behavior or action against any person who reports, files a complaint or testifies about, or otherwise supports a complainant in alleging sexual harassment.

The district strongly encourages any student who feels that he/she is being or has been sexually harassed on school grounds or at a school-sponsored or school-related activity by another student or an adult who has experienced off-campus sexual harassment that has a continuing effect on campus to immediately contact his/her teacher, the principal, or any other available school employee. Any employee who receives a report or observes an incident of sexual harassment shall notify the principal or a district compliance officer. Once notified, the principal or compliance officer shall take the steps to investigate and address the allegation, as specified in the accompanying administrative regulation.

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

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5141.4 - Child Abuse Prevention and Reporting)

(cf. 5145.3 - Nondiscrimination/Harassment)

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

The Superintendent or designee shall take appropriate actions to reinforce the district's sexual harassment policy.

Instruction/Information

The Superintendent or designee shall ensure that all district students receive age-appropriate information on sexual harassment. Such instruction and information shall include:

1. What acts and behavior constitute sexual harassment, including the fact that sexual harassment could occur between people of the same sex and could involve sexual violence
2. A clear message that students do not have to endure sexual harassment under any circumstance
3. Encouragement to report observed incidents of sexual harassment even where the alleged victim of the harassment has not complained

SEXUAL HARASSMENT (continued)

4. A clear message that student safety is the district's primary concern, and that any separate rule violation involving an alleged victim or any other person reporting a sexual harassment incident will be addressed separately and will not affect the manner in which the sexual harassment complaint will be received, investigated, or resolved
5. A clear message that, regardless of a complainant's noncompliance with the writing, timeline, or other formal filing requirements, every sexual harassment allegation that involves a student, whether as the complainant, respondent, or victim of the harassment, shall be investigated and prompt action shall be taken to stop any harassment, prevent recurrence, and address any continuing effect on students
6. Information about the district's procedure for investigating complaints and the person(s) to whom a report of sexual harassment should be made
7. Information about the rights of students and parents/guardians to file a civil or criminal complaint, as applicable, including the right to file a civil or criminal complaint while the district investigation of a sexual harassment complaint continues
8. A clear message that, when needed, the district will take interim measures to ensure a safe school environment for a student who is the complainant or victim of sexual harassment and/or other students during an investigation and that, to the extent possible, when such interim measures are taken, they shall not disadvantage the complainant or victim of the alleged harassment

Complaint Process and Disciplinary Actions

Sexual harassment complaints by and against students shall be investigated and resolved in accordance with law and district procedures specified in AR 1312.3 - Uniform Complaint Procedures. Principals are responsible for notifying students and parents/guardians that complaints of sexual harassment can be filed under AR 1312.3 and where to obtain a copy of the procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

Upon investigation of a sexual harassment complaint, any student found to have engaged in sexual harassment or sexual violence in violation of this policy shall be subject to disciplinary action. For students in grades 4-12, disciplinary action may include suspension and/or expulsion, provided that, in imposing such discipline, the entire circumstances of the incident(s) shall be taken into account.

(cf. 5144 - Discipline)

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

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

SEXUAL HARASSMENT (continued)

Upon investigation of a sexual harassment complaint, any employee found to have engaged in sexual harassment or sexual violence toward any student shall have his/her employment terminated in accordance with law and the applicable collective bargaining agreement.

(cf. 4117.7 - Employment Status Report)

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

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

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

Record-Keeping

The Superintendent or designee shall maintain a record of all reported cases of sexual harassment to enable the district to monitor, address, and prevent repetitive harassing behavior in district schools.

(cf. 3580 - District Records)

Legal Reference: (see next page)

SEXUAL HARASSMENT (continued)

Legal Reference:

EDUCATION CODE

200-262.4 *Prohibition of discrimination on the basis of sex*

48900 *Grounds for suspension or expulsion*

48900.2 *Additional grounds for suspension or expulsion; sexual harassment*

48904 *Liability of parent/guardian for willful student misconduct*

48980 *Notice at beginning of term*

CIVIL CODE

51.9 *Liability for sexual harassment; business, service and professional relationships*

1714.1 *Liability of parents/guardians for willful misconduct of minor*

GOVERNMENT CODE

12950.1 *Sexual harassment training*

CODE OF REGULATIONS, TITLE 5

4600-4687 *Uniform complaint procedures*

4900-4965 *Nondiscrimination in elementary and secondary education programs*

UNITED STATES CODE, TITLE 20

1221 *Application of laws*

1232g *Family Educational Rights and Privacy Act*

1681-1688 *Title IX, discrimination*

UNITED STATES CODE, TITLE 42

1983 *Civil action for deprivation of rights*

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

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

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 *Family Educational Rights and Privacy*

106.1-106.71 *Nondiscrimination on the basis of sex in education programs*

COURT DECISIONS

Donovan v. Poway Unified School District, (2008) 167 Cal.App.4th 567

Flores v. Morgan Hill Unified School District, (2003, 9th Cir.) 324 F.3d 1130

Reese v. Jefferson School District, (2001, 9th Cir.) 208 F.3d 736

Davis v. Monroe County Board of Education, (1999) 526 U.S. 629

Gebser v. Lago Vista Independent School District, (1998) 524 U.S. 274

Oona by Kate S. v. McCaffrey, (1998, 9th Cir.) 143 F.3d 473

Doe v. Petaluma City School District, (1995, 9th Cir.) 54 F.3d 1447

Management Resources: (see next page)

SEXUAL HARASSMENT (continued)

Management Resources:

CSBA PUBLICATIONS

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

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

Dear Colleague Letter: Transgender Students, May 2016

Examples of Policies and Emerging Practices for Supporting Transgender Students, May 2016

Dear Colleague Letter: Title IX Coordinators, April 2015

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

Dear Colleague Letter: Sexual Violence, April 4, 2011

Sexual Harassment: It's Not Academic, September 2008

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

WEB SITES

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

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

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

Policy
adopted: November 12, 2014
revised: February 15, 2017

SANTA CRUZ CITY SCHOOLS
Soquel, California

Santa Cruz City Schools

Board Policy

Sexual Harassment

BP 5145.7

Students

The Governing Board is committed to maintaining a safe school environment that is free from harassment and discrimination. The Board prohibits sexual harassment of students at school or at school-sponsored or school-related activities. The Board also prohibits retaliatory behavior or action against any person who reports, files a complaint or testifies about, or otherwise supports a complainant in alleging sexual harassment.

The district strongly encourages any student who feels that he/she is being or has been sexually harassed on school grounds or at a school-sponsored or school-related activity by another student or an adult to immediately contact his/her teacher, the principal, or any other available school employee. Any employee who receives a report or observes an incident of sexual harassment shall notify the principal or a district compliance officer.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 5131 - Conduct)
(cf. 5131.2 - Bullying)
(cf. 5137 - Positive School Climate)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)

Complaints regarding sexual harassment shall be investigated and resolved in accordance with law and district procedures specified in AR 1312.3 - Uniform Complaint Procedures. Principals are responsible for notifying students and parents/guardians that complaints of sexual harassment can be filed under AR 1312.3 and where to obtain a copy of the procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

The Superintendent or designee shall take appropriate actions to reinforce the district's sexual harassment policy.

Instruction/Information

The Superintendent or designee shall ensure that all district students receive age-appropriate information on sexual harassment. Such instruction and information shall include:

1. What acts and behavior constitute sexual harassment, including the fact that sexual

harassment could occur between people of the same sex and could involve sexual violence

2. A clear message that students do not have to endure sexual harassment under any circumstance
3. Encouragement to report observed incidents of sexual harassment even where the alleged victim of the harassment has not complained
4. A clear message that student safety is the district's primary concern, and that any separate rule violation involving an alleged victim or any other person reporting a sexual harassment incident will be addressed separately and will not affect the manner in which the sexual harassment complaint will be received, investigated, or resolved
5. Information about the district's procedure for investigating complaints and the person(s) to whom a report of sexual harassment should be made
6. Information about the rights of students and parents/guardians to file a civil or criminal complaint, as applicable

Disciplinary Actions

Any student who engages in sexual harassment or sexual violence at school or at a school-sponsored or school-related activity is in violation of this policy and shall be subject to disciplinary action. For students in grades 4-12, disciplinary action may include suspension and/or expulsion, provided that, in imposing such discipline, the entire circumstances of the incident(s) shall be taken into account.

(cf. 5144 - Discipline)

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

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

Any staff member found to have engaged in sexual harassment or sexual violence toward any student shall be subject to discipline up to and including dismissal in accordance with applicable policies, laws, and/or collective bargaining agreements.

(cf. 4117.4 - Dismissal)

(cf. 4117.7 - Employment Status Report)

(cf. 4118 - Suspension/Disciplinary Action)

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

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

Record-Keeping

The Superintendent or designee shall maintain a record of all reported cases of sexual harassment to enable the district to monitor, address, and prevent repetitive harassing behavior in district schools.

(cf. 3580 - District Records)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination on the basis of sex

48900 Grounds for suspension or expulsion

48900.2 Additional grounds for suspension or expulsion; sexual harassment

48904 Liability of parent/guardian for willful student misconduct

48980 Notice at beginning of term

CIVIL CODE

51.9 Liability for sexual harassment; business, service and professional relationships

1714.1 Liability of parents/guardians for willful misconduct of minor

GOVERNMENT CODE

12950.1 Sexual harassment training

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1221 Application of laws

1232g Family Educational Rights and Privacy Act

1681-1688 Title IX, discrimination

UNITED STATES CODE, TITLE 42

1983 Civil action for deprivation of rights

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

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

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy

106.1-106.71 Nondiscrimination on the basis of sex in education programs

COURT DECISIONS

Donovan v. Poway Unified School District, (2008) 167 Cal.App.4th 567

Flores v. Morgan Hill Unified School District, (2003, 9th Cir.) 324 F.3d 1130

Reese v. Jefferson School District, (2001, 9th Cir.) 208 F.3d 736

Davis v. Monroe County Board of Education, (1999) 526 U.S. 629

Gebser v. Lago Vista Independent School District, (1998) 524 U.S. 274

Oona by Kate S. v. McCaffrey, (1998, 9th Cir.) 143 F.3d 473

Doe v. Petaluma City School District, (1995, 9th Cir.) 54 F.3d 1447

Management Resources:

CSBA PUBLICATIONS

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

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

Policy SANTA CRUZ CITY SCHOOLS

adopted: November 12, 2014 Soquel, California

Current

EDUCATION FOR HOMELESS CHILDREN

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

(cf. 6011 - Academic Standards)

The Superintendent or designee shall identify and remove any barriers to the identification and enrollment of homeless students and to the retention of homeless students due to absences or outstanding fees or fines. (42 USC 11432)

(cf. 3250 - Transportation Fees)

(cf. 3260 - Fees and Charges)

(cf. 5113.1 - Chronic Absence and Truancy)

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

(cf. 0460 - Local Control and Accountability Plan)

The Superintendent or designee shall designate an appropriate staff person to serve as a liaison for homeless children and youths. The district liaison shall fulfill the duties specified in 42 USC 11432 to assist in identifying and supporting homeless students to succeed in school.

In order to identify district students who are homeless, the Superintendent or designee may give a housing questionnaire to all parents/guardians during school registration, make referral forms readily available, include the district liaison's contact information on the district and school web sites, provide materials in a language easily understood by families and students, provide school staff with professional development on the definition and signs of homelessness, and contact appropriate local agencies to coordinate referrals for homeless children and youth and unaccompanied youth.

(cf. 1113 - District and School Web Sites)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Information about a homeless student's living situation shall be considered part of a student's educational record, subject to the Family Educational Rights and Privacy Act and shall not be deemed to be directory information as defined in 20 USC 1232g. (42 USC 11432)

(cf. 5125 - Student Records)

(cf. 5125.1 - Release of Directory Information)

EDUCATION FOR HOMELESS CHILDREN (continued)

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

Each homeless student shall be provided services that are comparable to services offered to other students in the school, including, but not limited to, transportation, educational programs for which the student meets the eligibility criteria (such as federal Title I services or similar state or local programs, programs for students with disabilities, and educational programs for English learners), career and technical education programs, programs for gifted and talented students, and school nutrition programs. (42 USC 11432)

(cf. 3550 - Food Service/Child Nutrition Program)
 (cf. 3553 - Free and Reduced Price Meals)
 (cf. 5148.2 - Before/After School Programs)
 (cf. 5148.3 - Preschool/Early Childhood Education)
 (cf. 6159 - Individualized Education Program)
 (cf. 6164.2 - Guidance/Counseling Services)
 (cf. 6171 - Title I Programs)
 (cf. 6172 - Gifted and Talented Student Program)
 (cf. 6174 - Education for English Language Learners)
 (cf. 6177 - Summer Learning Programs)
 (cf. 6178 - Career and Technical Education)
 (cf. 6179 - Supplemental Instruction)

Homeless students shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way. However, the Superintendent or designee may separate homeless students on school grounds as necessary for short periods of time for health and safety emergencies or to provide temporary, special, and supplementary services to meet the unique needs of homeless students. (42 USC 11432, 11433)

(cf. 0410 - Nondiscrimination in District Programs and Activities)
 (cf. 3553 - Free and Reduced Price Meals)

The Superintendent or designee shall coordinate with other agencies and entities to ensure that homeless children and youth are promptly identified, ensure that homeless students have access to and are in reasonable proximity to available education and related support services, and raise the awareness of school personnel and service providers of the effects of short-term stays in a shelter and other challenges associated with homelessness. Toward these ends, the Superintendent or designee shall collaborate with local social services agencies, other agencies or entities providing services to homeless children and youth, and, if applicable, transitional housing facilities. In addition, the Superintendent or designee shall coordinate transportation, transfer of school records, and other interdistrict activities with other local educational agencies. As necessary, the Superintendent or designee shall coordinate, within the district and with other involved local educational agencies, services for homeless students and services for students with disabilities. (42 USC 11432)

EDUCATION FOR HOMELESS CHILDREN (continued)

District liaisons and other appropriate staff shall participate in professional development and other technical assistance activities to assist them in identifying and meeting the needs of homeless students and to provide training on the definitions of terms related to homelessness. (42 USC 11432)

At least annually, the Superintendent or designee shall report to the Board on outcomes for homeless students, which may include, but are not limited to, school attendance, student achievement test results, promotion and retention rates by grade level, graduation rates, suspension/expulsion rates, and other outcomes related to any goals and specific actions identified in the LCAP. Based on the evaluation data, the district shall revise its strategies as needed to better support the education of homeless students.

(cf. 0500 - Accountability)

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference:

EDUCATION CODE

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

39807.5 *Payment of transportation costs by parents*

48850 *Educational rights of homeless and foster youth*

48852.5 *Notice of educational rights of homeless students*

48852.7 *Enrollment of homeless students*

48915.5 *Recommended expulsion, homeless student with disabilities*

48918.1 *Notice of recommended expulsion*

51225.1-51225.3 *Graduation requirements*

52060-52077 *Local control and accountability plan*

CODE OF REGULATIONS, TITLE 5

4600-4687 *Uniform complaint procedures*

UNITED STATES CODE, TITLE 20

1087vv *Free Application for Federal Student Aid; definitions*

1232g *Family Educational Rights and Privacy Act*

6311 *Title I state plan; state and local educational agency report cards*

UNITED STATES CODE, TITLE 42

11431-11435 *McKinney-Vento Homeless Assistance Act*

12705 *Cranston-Gonzalez National Affordable Housing Act; state and local strategies*

Management Resources: (see next page)

EDUCATION FOR HOMELESS CHILDREN (continued)

Management Resources:

CALIFORNIA CHILD WELFARE COUNCIL

Partial Credit Model Policy and Practice Recommendations

CALIFORNIA DEPARTMENT OF EDUCATION

Homeless Education Dispute Resolution Process, January 30, 2007

NATIONAL CENTER FOR HOMELESS EDUCATION PUBLICATIONS

Homeless Liaison Toolkit, 2013

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Dear Colleague Letter, July 27, 2016

Education for Homeless Children and Youths Program, Non-Regulatory Guidance, July 2016

WEB SITES

California Child Welfare Council: <http://www.chhs.ca.gov/Pages/CACildWelfareCouncil.aspx>

California Department of Education, Homeless Children and Youth Education:

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

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

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

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

Policy
adopted: March 24, 2010
revised:
revised:

SANTA CRUZ CITY SCHOOLS
Soquel, California
March 23, 2016
February 15, 2017

Santa Cruz City Schools

Board Policy

Education For Homeless Children

BP 6173

Instruction

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

(cf. 6011 - Academic Standards)

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

(cf. 3553 - Free and Reduced Price Meals)

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

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

(cf. 0460 - Local Control and Accountability Plan)

Legal Reference:

EDUCATION CODE

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

39807.5 Payment of transportation costs by parents

48850 Educational rights; participation in extracurricular activities

48852.5 Notice of educational rights of homeless students

48852.7 Enrollment of homeless students

48915.5 Recommended expulsion, homeless student with disabilities

48918.1 Notice of recommended expulsion

51225.1-51225.3 Graduation requirements

52060-52077 Local control and accountability plan

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

Management Resources:

CALIFORNIA CHILD WELFARE COUNCIL

Partial Credit Model Policy and Practice Recommendations

CALIFORNIA DEPARTMENT OF EDUCATION

Homeless Education Dispute Resolution Process, January 30, 2007

NATIONAL CENTER FOR HOMELESS EDUCATION PUBLICATIONS

Homeless Liaison Toolkit, 2013

U.S. DEPARTMENT OF EDUCATION GUIDANCE

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

WEB SITES

California Child Welfare Council: <http://www.chhs.ca.gov/Pages/CACChildWelfareCouncil.aspx>

California Department of Education, Homeless Children and Youth Education:

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

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

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

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

Policy SANTA CRUZ CITY SCHOOLS

adopted: March 24, 2010 Soquel, California

revised: March 23, 2016

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Staff Report: Update on Measures A and B Bond Projects

MEETING DATE: February 15, 2017

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

Assistant Superintendent Patrick Gaffney will present an update on Measures A and B Bond Projects.

This work is in direct support of the following district goal and its corresponding metrics:
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

AGENDA ITEM: 8.3.8

Bond Projects Update

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: 2017 CSBA Delegate Assembly Election

MEETING DATE: February 15, 2017

FROM: Kris Munro, Superintendent

RECOMMENDATION:

Take action as appropriate.

BACKGROUND:

The Santa Cruz City Schools Board of Education may vote for one Candidate for the CSBA Representative Assembly.

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No later than **WEDNESDAY, MARCH 15, 2017**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2017 DELEGATE ASSEMBLY BALLOT
SUBREGION 9-A
(San Benito, and Santa Cruz Counties)

Number of vacancies: 1 (Vote for no more than 1 candidate)

Delegates will serve two-year terms beginning April 1, 2017 – March 31, 2019

**denotes incumbent*

☐

George Wylie (San Lorenzo Valley USD)*

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.

2017 Delegate Assembly Candidate Biographical Sketch Form

DUE: Saturday, January 7, 2017

Mail to: CSBA | Attn: Executive Office | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 | or email: nominations@csba.org.

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will **not** be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Executive Office. Late submissions will not be accepted. If you have any questions, please contact the Executive Office at (800) 266-3382.

Name: <u>George Wylie</u>	CSBA Region-subregion #: <u>9A</u>
District or COE Name: <u>San Lorenzo Valley Unified School District</u>	Years on board: <u>10</u>
Profession: <u>Retired Navy/Airline Pilot</u> Contact Number: <u>(831) 392-6539</u>	E-mail: <u>georgewylie@yahoo.com</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? <u>6 years</u>	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

I am keenly interested in improving public education for all students in California, and I think that local school boards and districts must be given the ability and authority to find local solutions to improve the education received by their students. CSBA's role should be that of facilitating and promoting this concept. As a Delegate Assembly member I have and will continue to be a strong advocate for our students, and for the quality and equity of education that all students receive.

Please describe your activities and involvement on your local board, community, and/or CSBA.

I have been a district trustee for ten years, two years as president. I have also served on CSBA's Delegate Assembly for six years, and on CSBA's nominating committee for one year. I am a founding member and organizer for the Santa Cruz County School Boards Association, and have served as president, vice president and secretary to that organization.

I successfully directed an 18.9 million dollar general obligation bond campaign for our local district that resulted in the construction of a new high-school/middle-school library, classrooms and laboratories, and a new performing arts center for our students.

I am an outspoken community leader and advocate for quality public education that is free and available to every child.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

Since the passage of Proposition 13 California public education has been devastated by drastic reductions in education funding, which has required school boards and districts to operate in near crisis mode for years. LCFF has been an improvement, but only as a first step. While LCFF does serve to partially restore minimal funding for education, it falls well short of providing what could be called adequate funding.

CSBA must be at the table when educational or fiscal policy is being discussed or developed, and it must effectively advocate to restore full and continued funding for education at the levels that existed prior to Proposition 13.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: 

Date: NOV 10, 2016