

**SANTA CRUZ CITY SCHOOLS DISTRICT
 REGULAR MEETING FOR THE ELEMENTARY
 AND SECONDARY DISTRICTS
 WEDNESDAY, MAY 10, 2023
 OPEN SESSION BEGINS AT 6:30 P.M.
 ZOOM REMOTE BOARD MEETING**

**COMMUNITY MEMBERS CAN PARTICIPATE REMOTELY VIA ZOOM OR
 IN PERSON AT THE COUNTY OFFICE OF EDUCATION, BOARD ROOM
 400 ENCINAL STREET, SANTA CRUZ, CA.
 MASKS ARE STRONGLY ENGOURAGED**

[Click on this link to join meeting.](#)

Meeting Password: SCCS

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AGENDA

Item	Purpose / Support
Agenda (Estimated Time)	
1. Convene Closed Session	5:00 p.m.
1.1 Roll Call	
1.2 Teleconference Notice	
1.3 AB 2449 Remote Attendance	
1.4 Public Comments prior to Closed Session	<i>Members of the public may comment on items that are listed on the Closed Session Agenda.</i>
2. Closed Session Items	
2.2 Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments	<i>Information for possible action.</i>
2.3 Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code Section 54957)	<i>Information for possible action.</i>

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2.4 Conference with Labor Negotiators (Govt. Code Section 54957.6)	<i>SCCS Negotiator Parks will provide an update to and receive direction from Trustees regarding negotiations with the GSCFT.</i>
2.5 Conference with Labor Negotiators (Govt. Code Section 54957.6)	<i>SCCS Negotiator Parks will provide an update to and receive direction from Trustees regarding negotiations with the SCCCE.</i>
2.6 Public Employee Performance Evaluation (Govt. Code Section 54957)	<i>Title: Superintendent</i>
3. Convene Open Session	6:30 p.m.
3.1. Welcome	
3.2. Pledge of Allegiance	
3.3. Agenda Changes, Additions or Deletions & Announcements	

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<p>4. Public Comments</p>	<p><i>For presentations of matters not on the Agenda. 3 minutes for individuals; 15 minutes per subject.</i></p> <p>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. Per Santa Cruz City Schools Board Bylaw protocols, Trustees will not comment on Public Comments during this time.</p>
<p>5. Superintendent's Report</p>	
<p>5.1. Superintendent's Report</p>	
<p>5.2. Student Trustees' Reports</p>	
<p>6. Board Members' Reports</p>	
<p>6.1. Board Members' Reports</p>	
<p>6.2. Board President's Report</p>	
<p>7. Approval of Minutes</p>	
<p>7.1 Meeting February 22, 2023</p>	

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Item	Purpose / Support
7.2 Meeting March 22, 2023	
8. General Public Business	
8.1 Report of Closed Session Actions	
8.1.1 Report of Actions Taken in Closed Session	
8.1.2 Acknowledgement of gifts	
8.2 Items to Be Transacted and/or Discussed	
8.2.1 Educational Services	
8.2.1.1 Staff Report: 2023 High School International Travel Update	<i>Harbor High School and Soquel High School will provide an update on their international field trips for the school year.</i>
8.2.1.2 New Business: Career Technical Education Five Year Plan	<i>Recommendation: Approve the Career Technical Education Five Year Plan</i>
8.2.2 Business Services	
8.2.2.1 New Business: Resolution 40-22-23: Inter-Fund Loans for Cash Flow	<i>Recommendation: Approve Resolution 40-22-23: Inter-Fund Loans for Cash Flow</i>

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8.2.2.2 New Business: Resolution 42-22-23: Special Reserve Fund 17	<i>Recommendation: Approve Resolution 42-22-23: Special Reserve Fund 17</i>
8.2.2.3. New Business: Alternative Design Build Process for Educator/Workforce Housing Delivery	<i>Recommendation: Approve the Alternative Design Build method for the District's Educator/Workforce Housing Project.</i>
8.2.3 Human Resources	
8.2.3.1 Staff Report: Working Conditions Survey	<i>Staff will provide an update on the District's Annual Working Conditions Survey</i>
8.2.3.2 Staff Report: Partners of Administration and Labor Update	<i>Staff will provide an update on the Partners of Administration and Labor</i>
8.2.3.3 New Business: Annual Declaration of Need	<i>Recommendation: Approve the annual declaration of need to address credential needs to the 2023-24 school year.</i>
8.2.3.4 Staff Report: SCCCE 2023-24 Sunshine Articles to SCCS	<i>Staff will present the SCCCE 23-24 Sunshine Articles to SCCS.</i>
8.2.3 Governance/Superintendent	<i>None.</i>
8.3. Consent Agenda Non-Contract Items and Items to be Received: These matters may be passed by one roll call motion.	

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8.3.1. Educational Services	
8.3.1.1	Physical Education Waiver: Santa Cruz High School
8.3.1.2	Out of State Travel: Special Education
8.3.1.3	Out of State Conference Request: Student Services
8.3.2. Business Services	
8.3.2.1	Purchase Orders, Bids & Quotes
8.3.2.2	Warrant Register
8.3.2.3	Budget Transfers
8.3.2.4	Parcel Tax Oversight Committee Application
8.3.2.5	Third Quarter Investment Report
8.3.2.6	Resolution 41-22-23: A-Z Bus Set Aside for Special Education Buses
8.3.2.7	J13A Waiver: Soquel High School Storm Closure
8.3.2.8	Bond Project Notice of Completion

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Item	<i>Purpose / Support</i>
8.3.3. Human Resources	
8.3.3.1	Certificated Personnel Actions
8.3.3.2	Classified Personnel Actions
8.3.3.3	Designation of California Interscholastic Federation League Representatives for 2023-24
8.3.3.4	Overnight Field Trip: Soquel High Basketball
8.3.4. Governance/Superintendent	
8.3.4.1	Gifts
8.4. Consent Agenda: General Contracts & Agreements	
8.4.1. Educational Services	
8.4.1.1	Memorandum of Understanding: Santa Cruz County Office of Education Career Technical Education: IT Essentials
8.4.1.2	Memorandum of Understanding: Santa Cruz County Office of Education Career Technical Education: Fire Science

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Item	<i>Purpose / Support</i>
8.4.1.3	Typing Agent Annual Contract Renewal
8.4.1.4	Learning Ally Annual Contract Renewal
8.4.1.5	AVID Contract Renewal
8.4.1.6	Agreement for Professional Services: Speech Therapy Santa Cruz
8.4.1.7	iReady Contract Renewal
8.4.1.8	Memorandum of Understanding: Housing Matter: Rebele Family Shelter
8.4.1.9	Memorandum of Understanding: Santa Cruz Free Guide
8.4.1.10	Memorandum of Understanding: Association of Faith Communities
8.4.1.11	Nonpublic School: North Valley School, Santa Rosa
8.4.2	Business Services
8.4.2.1	SCI Consulting Group Levy Administration Services Agreement

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8.4.2.2	Crowe LLP Agreement: 22-23 District Financial Audit Fee Increase
8.4.2.3	GASB 75: Fee to Update Reporting Services
8.4.2.4	Memorandum of Understanding: Indian Canyon Nation: Rematriation Ancestor Reburial at Santa Cruz High School
8.4.2.5	Designation of District Representatives for Federal Emergency Management Agency Relief Application
8.4.2.6	Memorandum of Understanding Amendment: Pacific Collegiate School: Pixellot Connection in the Natural Bridges Gym
8.4.2.7	19six Architects and Interiors: Amendment Agreement 2: Educator Housing
8.4.2.8	19six Architects and Interiors: Proposal: DeLaveaga Elementary School Relocatable Classroom Building
8.4.2.9	American Modular Systems Inc.: Piggyback Bid Renewal: Facility Supply Services Contract

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Item	Purpose / Support
8.4.2.10	GV Land Surveying: Proposal: Educator Housing Surveying and Mapping Services for Easement
8.4.2.11	North American Technical Services: Proposal: DeLaveaga Elementary School Relocatable Classroom Building In-Plant Inspection Services
8.4.2.12	Premier Inspections Services: Proposal: Sustainability HVAC Inspections
8.4.3	Human Resources <i>None.</i>
8.4.4	Governance/Superintendent <i>None.</i>
8.5	Consent Agenda: Bond Projects Contracts, Agreements, Proposals, Bids & Change Orders
8.5.1	American Modular Systems: Change Order 6: Gault Elementary School Modular Classroom Building
8.5.2	Art Grams: Proposal: Soquel High School Fitness Phase 2 Inspection Services

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Item	Purpose / Support
8.5.3	Bosco Construction Services, Inc.: Contract: Touch Panel Installation
8.5.4	Bosco Construction Services, Inc.: Proposal: Bay View Elementary School Fencing Realignment
8.5.5	Development Group Inc.: Proposal: Harbor High School Vape Detectors and Camera
8.5.6	Dilbeck & Sons Inc.: Proposal: Westlake Elementary School Door Replacement
8.5.7	Dilbeck & Sons Inc.: Proposal: Gault, Westlake, DeLaveaga & Branciforte Small Schools Door Hardware Replacement
8.5.8	Hart Floor Company: Proposal: Harbor High School Gym Floor Refinishing
8.5.9	KeyAnalytics Proposal Bond Accounting Software
8.5.10	Peartree + Belli Architects Inc.: Amendment Agreement: Branciforte Middle School Campus Modernization

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Item	Purpose / Support
8.5.11	PSR Electric: Proposal: Branciforte Middle School MPR Stage Electrical
8.5.12	Sierra School Equipment Co.: Proposal: Mission Hill Middle School Furniture
8.6	Possible Items for Future Meeting Agendas
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://sccs.net/board_of_education or may be viewed at the District Office, 133 Mission St. Ste. 100, Santa Cruz, CA 95060.

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.

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Translation Requests:

Spanish language translation is available on an as-needed basis. Please make advance arrangements with Alyssa Martinez by telephone at (831) 429-3410 extension 48220.

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 Alyssa Martinez por teléfono al número (831) 429-3410 x48220.

Board Meeting Information

1. The Regular Board Meeting on May 10, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
2. The Study Session on May 24, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
3. The Regular Board Meeting on May 31, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
4. The Regular Board Meeting on June 14, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.

**MINUTES OF THE REGULAR MEETING
OF THE SANTA CRUZ CITY SCHOOLS BOARD OF EDUCATION
FOR THE ELEMENTARY AND SECONDARY DISTRICTS
February 22, 2023**

Convene Open Session

Board President Owen called this Regular Meeting Open Session to order at 6:31p.m.

Attendance at Meeting

John Owen Patricia Threet Kevin Grossman Angela Meeker Kyle Kelley

Remote: Claudia Vestal Absent: Sheila Coonerty

Student Board Representative, Eva Diop
Student Board Representative, Neveah Karraker
Student Board Representative, Lynda Otero

Kris Munro, Superintendent
Dorothy Coito, Assistant Superintendent, Educational Services
Molly Parks, Assistant Superintendent, Human Resources

Remote: Jim Monreal, Assistant Superintendent, Business Services

Members of the Audience

Welcome and Format

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

3.3 Agenda Changes, Additions, or Deletions

The board cover for agenda item 8.1.3.4 Revised Job Description: Grant Writer Resource Development Coordinator was revised, the background stated that 10 million dollars have been raised and the figure has been corrected to 6.5 million.

3.3.1 Teleconference Notice

Superintendent Munro announced for the record that this meeting is being conducted pursuant to California Government Code Section 54953(b) concerning teleconferencing of meetings. Council/Board member Vestal is participating in this meeting by video call from 1813 Chanticleer Avenue, Santa Cruz, CA, 95062. In accordance with the Brown Act, this location has been identified on the agenda for this meeting.

PUBLIC COMMENTS

None.

SUPERINTENDENT'S REPORT

Superintendent's Report

Superintendent Munro recounted to the board that at the annual Rotary Speech Contest four Harbor High School students were recognized for their participation. In addition, Interact students received donations from the Rotary Club for their project to raise funds to bring clean water to a middle school in rural Vietnam.

Ms. Munro shared about the Art and Music meeting that Assistant Superintendent Parks hosted for teachers regarding the Proposition 28 funds and the Art and Music Block Grant. School sites are working on plans regarding how best to utilize the monies that will later be approved by their school site councils. Ms. Munro concluded her report by sharing photos from the open houses last month and discussing the end of the Covid-19 State of Emergency in California.

Student's Report

Student Board Representative Eva Diop began by noting that many sports teams have been doing exceptionally well and one student is at the state Wrestling Championship in Sacramento. Ms. Diop commended the counselors for helping to keep seniors on track as they move towards the end of the school year. Ms. Diop concluded her report by sharing that the Black Student Union has been connecting with the Santa Cruz MAH for Black History Month and that they will be attending the Black Joy Parade in Oakland next weekend.

Student Board Representative Neveah Karraker began her report by sharing that the blood drive hosted by the CTE Medical Technology students was unfortunately cancelled due to Red Cross staffing shortages, noting that students are still able to donate blood during their free time at clinics around the county. Ms. Karraker shared that the Film Society will be hosting a movie night where all funds raised will go towards the IB trip to Paris next year. She noted that Harbor High was one of ten schools invited to participate in the film festival in Paris and the only public school. Ms. Karraker concluded her report by sharing that Harbor's band will also be hosting a fund raiser for their Spring Field Trip.

Student Board Representative Lynda Otero began her report by sharing that Soquel High's Winter Formal went well and students had a great time. Ms. Otero then shared that the CTE Biotech 2 class is currently on a trip throughout Scotland and London, England, stating that they have shared some wonderful photos on social media. Ms. Otero concluded her report by stating that the Multicultural club was preparing for their 10th annual multicultural graduation, and that 72 students had signed up. However, the club is finding it difficult to provide students with the iconic sashes they give out yearly, even with their seven months of fundraising.

BOARD MEMBERS' REPORTS

Board Members' Reports

Trustee Threet had nothing to report.

Trustee Grossman began by saying he hoped everyone has been staying warm with the potential snow dusting coming to the Santa Cruz Mountains. Trustee Grossman shared that he attended the Adult Education Community Advisory meeting and enjoyed learning more about the co-op preschool that parents run and manage along with the other great programs provided. Trustee Grossman concluded his report by sharing that he volunteered in Ms. Brown's 6th Grade Core class at Mission Hill Middle School by helping to set up and evaluate the students' Ancient Egypt Study Projects, joking that he did not favor his daughter's projects.

Trustee Meeker shared that she attended the same Adult Education Community Advisory meeting as Trustee Grossman and thoroughly enjoyed it. Ms. Meeker noted that the 13th Annual Latino Role Model Conference was about a month away, stating that it is an amazing event done in partnership with many districts. The conference will be held on March 25th, she stressed the importance of the programming they support and the amazing panelists that will be speaking.

Trustee Kelley had nothing to report.

Assistant Principal Amy Spiers and Soquel High Assistant Principal Jose Quevedo to present on the School Safety Plans. All schools in Santa Cruz County, with direct support and guidance from the Santa Cruz County Office of Education, have implemented a consistent template and subsequent format for the Comprehensive School Safety Plan. Each school site revises the Comprehensive School Safety Plan annually based on a review of pertinent data from multiple sources. Plans are monitored and revised as needed. Trustees asked questions and had discussion.

Trustee Threet motioned to approve the School Safety Plans. Trustee Grossman seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote: Threet – Yes	Grossman – Yes	Meeker – Yes	Vestal – Yes
Kelley – Yes	Owen – Yes	Coonerty – Absent	

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker recommended a yes vote on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.1.2 New Business: Costanoa Class of 2023 Local Graduation Requirements

Assistant Superintendent Coito presented on the Local Graduation Requirements for the Costanoa Class of 2023. For the past two school years, students who were Juniors or Seniors during distance learning were eligible to graduate based on meeting State requirements due to the impact of the pandemic. The class of 2023 were Sophomores during distance learning and many students who transferred to Costanoa experienced significant credit loss during the distance learning pandemic year. Staff recommend that the Board extend the same pandemic waiver to the Class of 2023 as was provided to the Class of 2021 and 2022. Assistant Superintendent Coito recommended approval of the Costanoa Class of 2023 Local Graduation Requirements. Trustees asked questions and had discussion.

Principal Clyde Curly of Branciforte Small Schools made a public comment thanking the Board for considering the policy change, stating that if they were to pass this policy the Board would graduate approximately 27 students; 20 of whom would most likely not graduate otherwise. Mr. Curley concluded by encouraging the Board to support SCCS' students in earning their diploma and continuing their careers.

Trustee Meeker motioned to approve the Costanoa Class of 2023 Local Graduation Requirements. Trustee Kelley seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote: Threet – Yes	Grossman – Yes	Meeker – Yes	Vestal – Yes
Kelley – Yes	Owen – Yes	Coonerty – Absent	

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker recommended a yes vote on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.2.1 Staff Report: Bond Project Update

Assistant Superintendent Monreal introduced Mark Bartos of Bartos architecture and his team of architects in training and interns to present the Bond Project Update. Mr. Bartos presented the Measures A & B Bond projects at Santa Cruz High School, Mission Hill Middle School, Gault Elementary School, and Westlake Elementary School. Trustees asked questions and had discussion. This report was informational in nature and no action was taken by the Board at this time.

8.5.2.2 New Business: Annual Resolution #29-22-23 Santa Cruz County Board of Supervisors Temporary Cash Loan

Assistant Superintendent Monreal brought forward Annual Resolution #29-22-23 Santa Cruz County Board of Supervisors. Each year, Santa Cruz City Schools reviews the need to borrow cash short term to meet cash flow requirements during the year, in response to the timing of receipt of property taxes. To date, SCCS has been able to meet cash flow requirements with inter-fund transfers. This resolution is done as a contingency if there are insufficient cash funds available. Assistant Superintendent Monreal recommended approval of Annual Resolution #29-22-23 Santa Cruz County Board of Supervisors.

Trustee Kelley motioned to approve the Annual Resolution #29-22-23 Santa Cruz County Board of Supervisors. Trustee Threet seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote: Threet – Yes	Grossman – Yes	Meeker – Yes	Vestal – Yes
Kelley – Yes	Owen – Yes	Coonerty – Absent	

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker recommended a yes vote on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.3.1 Staff Report: Personnel Commission Annual Report

Assistant Superintendent Parks introduced Director of Classified Personnel Kenée Houser to present the Personnel Commission Annual Report. 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 fiscal year 2021- 2022. Trustees asked question and had discussion. This report was informational in nature and no action was taken by the Board at this time.

8.4.3.1 Revised Job Description: Grant Writer Resource Development Coordinator

This item was pulled from the consent agenda by Vice President Threet for further discussion.

Trustee Threet stated that she pulled the job description for further discussion because of a desire to see what the job definition was prior to the previous employee leaving the district and see clarity on how the job description has since been changed. Trustee Threet also expressed concern that the job description had not yet been approved by the Personnel Commission.

Superintendent Munro explained that the job description does not need to first be approved by the Personnel Commission and that she hoped the board would approve the job description so

that the district may promptly hire someone as there are upcoming grants that the district needs to submit to secure funds for the upcoming school year.

Trustee Kelley motioned to approve the Revised Job Description Grant Writer Resource Development Coordinator. Trustee Grossman seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote: Threet – Yes	Grossman – Yes	Meeker – Yes	Vestal – Yes
Kelley – Yes	Owen – Yes	Coonerty – Absent	

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker recommended a yes vote on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.4.1

New Business: Resolution #30-22-23 Proclaiming Women’s History Month

Superintendent Munro brought forward Resolution #30-22-23 Proclaiming Women’s History Month. Santa Cruz City Schools strives for all students to feel safe and welcome in their schools and to see themselves represented in the curricula. Women have played and continue to play critical roles in the economic, cultural, and social spheres of our nation’s life. Santa Cruz City Schools recognizes the important contributions of local, State, and National women to the history of the United States. Superintendent Munro recommended approval of Resolution #30-22-23 Proclaiming Women’s History Month.

Trustee Vestal motioned to approve Resolution #30-22-23: Proclaiming Women’s History Month. Trustee Grossman seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote: Threet – Yes	Grossman – Yes	Meeker – Yes	Vestal – Yes
Kelley – Yes	Owen – Yes	Coonerty – Absent	

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker recommended a yes vote on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.4.2

New Business: CSBA Delegate Assembly Election

Superintendent Munro brought forward the CSBA Delegate Assembly Election to the Board. The Santa Cruz City Schools Board of Education may elect a board member within Region 9A to serve on the CSBA Delegate Assembly for the two-year term beginning April 1, 2023 through March 31, 2025. The next meeting of the Delegate Assembly will take place on Saturday, May 20 and Sunday, May 21, 2023.

Trustee Threet motioned to approve the CSBA Delegate Assembly Election for nominee Mark Becker. Trustee Meeker seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote: Threet – Yes	Grossman – Yes	Meeker – Yes	Vestal – Yes
Kelley – Yes	Owen – Yes	Coonerty – Absent	

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker recommended a yes vote on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.4.3 New Business: Board Meeting Calendar Rescheduling

Superintendent Munro brought forward the revised Board Meeting Schedule for 2023-24. The revised schedule outlines Board Meetings for the 2023-2024 academic year. The changes are to better stagger the meeting dates and to accommodate annual conferences.

Trustee Threet motioned to approve the Board Meeting Calendar Rescheduling. Trustee Kelley seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote: Threet – Yes	Grossman – Yes	Meeker – Yes	Vestal – Yes
Kelley – Yes	Owen – Yes	Coonerty – Absent	

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker recommended a yes vote on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.4.4 Discussion: Possible Items for Future Meeting Agendas

None.

9. Adjournment of Meeting

As there was no further business to come before the Board of Education, Board President Owen adjourned this Regular Meeting at 8:48 p.m.

Board Meeting Schedule Information

1. The Regular Board Meeting on March 8, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
2. The Regular Board Meeting on March 22, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
3. The Regular Board Meeting on April 12, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
4. The Study Session on April 26, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
5. The Regular Board Meeting on May 10, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
6. The Study Session on May 24, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
7. The Regular Board Meeting on May 31, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
8. The Regular Board Meeting on June 14, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.

*For more details about this meeting, please visit our district website and listen to the meeting recording:
http://sccs.net/board_of_education

Respectfully submitted,
Kris Munro, Superintendent
Santa Cruz City Schools

John Owen, President
Board of Education

**MINUTES OF THE REGULAR MEETING
OF THE SANTA CRUZ CITY SCHOOLS BOARD OF EDUCATION
FOR THE ELEMENTARY AND SECONDARY DISTRICTS
MARCH 22, 2023**

Convene Closed Session

Board President Owen called this Closed Session Meeting to order at 5:30 p.m.

Public Comments for Closed Session Agenda Items

None.

Convene Open Session

Board President Owen called this Regular Meeting Open Session to order at 6:39 p.m.

Attendance at Meeting

Sheila Coonerty	Kevin Grossman	Kyle Kelley	Angela Meeker
John Owen	Patricia Threet	Claudia Vestal	

Student Board Representative Eva Diop
Student Board Representative Nevaeh Karraker

Remote: Student Board Representative Lynda Otero

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

Welcome and Format

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

3.2 Agenda Changes, Additions, or Deletions & Announcements

Superintendent Munro requested that Item 8.5.3.1 New Business: Bond Oversight Committee Report be moved to the beginning of the open session agenda. President Owen noted a spelling correction to be made to the first page of the meeting minutes.

PUBLIC COMMENTS

None.

4.1 Recognize Black History Month Essay and Art Contest Winners

Superintendent Munro recognized the winners of Hispanic Heritage Month Essay and Poster Contest winners. Superintendent Munro thanked the students for taking time to prepare wonderful reflections on their learning of Black History. The winners are as follows:

Essay Entries:

Winner: Gatsby DeLeon, 10th grade, Soquel High School

Honorable Mentions: Antonio Plaza, 10th grade, Soquel High School; Cody Kosek, 10th grade, Soquel High School; Kelly Niven, 10th grade, Soquel High School; Ruben Marcus, 10th grade, Soquel High School; Liliana M. Buckler-Castillo, 12th grade, Santa Cruz High School; Luisa Garcia-Pina, 10th grade, Soquel High School; Dale Kerr, 10th grade, Soquel High School; Isabella Manriquez, 10th grade, Soquel High School.

Poster Entries:

Winners: Theo McDonald, 1st grade, Bay View Elementary; Zev Nauenberg, 1st grade, Bay View Elementary; Kiera Danforth, 1st grade, Bay View Elementary; Victor Barreto, 1st grade, Bay View Elementary; Kiana Kunkel, 1st grade, Bay View Elementary.

SUPERINTENDENT'S REPORT

Superintendent's Report

Superintendent Munro began her report by celebrating the recent successful WASC visit to Santa Cruz High School. She commended the school administration and staff for all their efforts to prepare for the visit and shared the WASC team had positive things to say about Santa Cruz High. Staff continue their work to complete this school year and prepare for the next school year. This work includes participation in the countywide Equity Council and trainings for content specific pilots. Soquel High School completed their second day of transcript audits and highlighted the next steps that they gleaned from the audit. Superintendent Munro and the MTSS Health & Wellness Coordinator met with the County Office of Education to plan for youth mental health first aid training for high schools. Staff training will commence in May and August, with training for interested students to take place after. The PBIS Tiered Fidelity Walkthroughs took place at the elementary schools and Superintendent Munro anticipates the elementary programs may be recognized. Many staff trainings have taken place over the past few weeks, including a conference and symposium for counselors and a culture of service collaboration at Westlake. District staff continue to meet and collaborate with community partners. Superintendent Munro gave a review of the first Vision 2030 committee meeting, which included a review of the meeting agenda, highlights from the meetings, and follow up that occurred. Superintendent Munro also gave an update on the most recent storm and its impact on school sites. Finally, Superintendent Munro shared the most up to date COVID case numbers in the district. Overall, COVID cases are trending down.

Student's Report

Student Board Representative Lynda Otero acknowledged the death of a peer this past week. Indiana "Indy" Clark was a vibrant part of the Soquel High community before transferring last year. Soquel students wrote notes which were presented to the family last Friday, and seniors were invited to attend the memorial service. Soquel students lost a day of classes due to the weather and were informed that Independent Study plans are in place to make up for the loss of learning. Ms. Otero sat in on the Soquel High Fund meeting. She reported it was positive to see parents so invested in the school community and shared that whenever a question or comment was raised it was quickly met with an action plan.

Student Board Representative Eva Diop began her report by wishing that everyone is safe and dry in the rainy weather. This week, Santa Cruz High had a mental health pop up. The organizations set up booths in the school halls and there was a lot of participation from students. Dancing with the Cardinal Stars starts this Friday, and the Black Student Union will be selling tickets at intermission. Santa Cruz High just concluded their WASC visit, and the school is looking forward to hearing feedback from the visiting team. The Black Student Union is preparing for the trip to Washington DC over spring break, as well as Black Graduation which will take place on May 20 at the London Nelson Center. Ms. Diop shared that there many students are pleased with the increased supply of high-quality feminine hygiene products. Ms. Diop concluded her report by wishing a Happy Ramadan to those who celebrate.

Student Board Representative Nevaeh Karraker shared that due to the weather the parking lot at Harbor High School has been flooded, reducing the available parking spots for students. Parents and students have expressed concerns for safety from the extreme weather, and students and staff alike have all felt stress from the storms. Harbor High School also had a recent mental health pop up event. Many students are looking forward to the new electives that have been added to the schedule, including choir, dance, and guitar. The Jazz Band competed and volunteered at the Cabrillo Jazz Festival and earned honorable marks. The Harbor High boys' soccer team won the league championship and were featured in the Santa Cruz Sentinel. Ms. Karraker concluded her report by sharing that several Harbor students were awarded Your Future is Our Business scholarships.

BOARD MEMBERS' REPORTS

Board Members' Reports

Vice President Threet thanked all the participants of the Black History Month Essay and Art Contest. Vice President Threet shared that Schools Plus, which has awarded grants to teachers for classroom needs in the past, will no longer continue, but instead is being granted into Your Future is Our Business which will carry over a surplus of about \$150,000. Trustee Threet invited everyone to the Your Future is Our Business Luncheon, which will take place on March 31st. Trustee Threet thanked Trustee Vestal for all her years of service on the Schools Plus committee and thanked the founders of the program for creating something that has benefited so many teachers. Trustee Threet concluded her report by acknowledging the significant events that have happened on Soquel's campus and the following hardships it creates for students.

Trustee Grossman shared that he attended the Budget Advisory subcommittee with Assistant Superintendent Monreal. Trustee Grossman also attended the visiting reception at Santa Cruz High School for the WASC team. He was happy to meet with visiting committee members, members of the Santa Cruz High PTA and the student guides and was grateful to learn more about the school's continuing commitment to academic rigor. Trustee Grossman also expressed his gratitude to the teachers, aides, support staff, and Superintendent Munro and her team for keeping students safe and learning despite weather challenges.

Trustee Meeker reflected on the tremendous impact death has in a community and thanked those who created spaces for students to grieve on campus. Trustee Meeker attended the first meeting of the Vision 2030 committee along with President Owen. She shared a highlight from the committee was the opportunity to raise questions in small groups and felt the committee overall had good engagement. Trustee Meeker also attended CSBA's Legislative Action Week with Assemblymember Pellerin and Senator Laird. They advocated for an increase in the base funding and argued against cuts to the Block Grant. Trustee Meeker participated in the Counseling Symposium where they focused on social emotional learning. Trustee Meeker concluded her report by sharing that Latino Role Models conference is taking place this Saturday.

Trustee Vestal reported that the Delta High School Board members completed the Board Governance Certification from the Charter School Development Center. Delta High School students attended a career panel and Delta hopes to have more career panels in the future, to give students more opportunities to ask questions and explore different career paths. Trustee Vestal concluded her report by sharing a save the date for the Governor's May Budget revise, which is scheduled for May 19.

Trustee Kelley attended the Budget Advisory Committee and the Green Schools Committee. At the Green Schools Committee, it was good to see the overlap between the Public Works Department, SCCS Food Services, and the committee, all working in efforts to be more "green." Trustee Kelley also attended CSBA's Legislative Action week with Trustee Meeker.

Trustee Coonerty shared that she heard parents in the community express sentiments of reassurance and safety, knowing that the schools will keep their students even in extraordinary weather circumstances. Teachers and administrators were extremely clear in communicating protocols and expectations. Trustee Coonerty also spent 36 educational hours learning about the latest supports for anxiety, depression, and trauma.

Board President's Report

President Owen commended the Vision 2030 plan and thanked the facilitators for a great first meeting. He felt it was a good exercise for the facilitator to assume that the information was not known because that created a level ground among all committee members. President Owen thanked teachers, staff, and administration for their resilience through an extraordinary winter and shared his appreciation for the efforts made to keep classrooms open.

APPROVAL OF MINUTES

1. MSP(Kelley/Coonerty) 7-0, the Board of Education approved the Minutes of January 18, 2023 Study Session Meeting.

GENERAL PUBLIC BUSINESS

Consent Agenda

8.1.2.1 Purchase Orders, Bids & Quotes, 8.1.2.2 Warrant Register, 8.1.2.3 Budget Transfers, 8.1.2.4 Disposition of Surplus Property, 8.1.2.5 Bond Oversight Committee Resignations, 8.1.2.6 Parcel Tax Oversight Committee Resignations, 8.1.2.7 Bond Notice of Completion, 8.1.3.1 Certificated Personnel Actions, 8.1.3.2 Classified Personnel Actions, 8.1.3.3 Out of State Travel Request: Portland, Oregon Job Fair, 8.1.3.4 Overnight Field Trip: Swimming & Track, 8.1.3.5 Overnight Field Trip: Harbor High School, 8.2.1.1 Memorandums of Understanding with Neighboring Districts: SAIL, 8.2.1.2 Nonpublic School: CALO Programs, 8.2.1.3 Independent Consultant Agreement: Escort & Transportation Service, 8.2.1.4 Revision to Agreement for Professional Services: Maria Ballard, 8.2.1.5 Annual Teachers Pay Teachers Contract: Branciforte Middle School, 8.2.2.1 Preliminary Proposals: Educator Housing, 8.2.2.2 Campus Kids Connection Facilities Use Agreement: Westlake Elementary, 8.2.2.3 Campus Kids Connection Facilities Use Agreement: DeLaveaga Elementary, 8.3.1 American Modular Systems: Change Order 5: Gault Elementary School Modular Classroom Building, 8.3.2 Applied Materials & Engineering, Inc.: Proposal: Branciforte Small Schools Foundation Survey, 8.3.3 Bartos Architecture: Change Order 1: 2022-23 Fiscal Year, 8.3.4 Belli Architecture Group, Inc.: Change Order 1: Harbor High School Multi Project Overhead, 8.3.5 Bosco: Proposal: Bay View Elementary School Drainage Control, 8.3.6 CRW Industries, Inc.: Proposal: Branciforte Middle School Multipurpose Room Stage Curtain Safety Blocking , 8.3.7 CRW Industries, Inc.: Change Order 2: Santa Cruz High School C & D Modernization, 8.3.8 Dilbeck & Sons: Proposal:

Harbor High School Replace Gutters and Downspouts, 8.3.9 Phil Allegri Electric, Inc.: Proposal: Branciforte Small Schools LED Lighting

Vice President Threet requested to pull item 8.1.3.5 Overnight Field Trip: Harbor High School for further discussion. Trustee Coonerty motioned to approve the consent agenda. Trustee Kelley seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes Grossman – Yes Kelley – Yes
Meeker – Yes Owen – Yes Threet – Yes Vestal – Yes

Student Trustee Diop recommended a yes vote on this matter.
Student Trustee Karraker recommended a yes vote on this matter.
Student Trustee Otero recommended a yes vote on this matter.

Closed Session Items

Report of Actions Taken in Closed Session

Vice President Threet reported the following actions during closed session:

1. Ms. Parks shared information with the Board on Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments. The Board voted 7-0 to accept the information.
2. The Board voted 7-0 in closed session to approve a resignation and release agreement for one certificated manager.
3. The Board received an update from legal counsel on a potential litigation case and voted 6-1 to engage in the litigation.

ITEMS TO BE TRANSACTED AND/OR DISCUSSED

8.5.3.1 New Business: Bond Oversight Committee Report

Assistant Superintendent Monreal introduced Tom Parker, Vice Chair for the Bond Oversight Committee. Mr. Parker presented the annual Bond Oversight Committee Report. The Bond Oversight Committee met on three occasions: September 19, 2022, January 12, 2023, and February 27, 2023. Based upon review of audit reports, materials provided, and meeting discussions, the Bond Oversight Committee reported the following: the 2021-22 year to date expenditures made with Measure A funds totaling \$9,496,944, and Measure B funds totaling \$3,248,769, are aligned with the language as set forth in the ballot measures. Trustees asked questions and had discussion.

Vice President Threet motioned to approve the Bond Oversight Committee Report. Trustee Grossman seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes Grossman – Yes Kelley – Yes
Meeker – Yes Owen – Yes Threet – Yes Vestal – Yes

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker recommended a yes vote on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.2.1 Staff Report: Local Control Accountability Plan Update: Multi-Tiered Systems of Support: Academic Supports

Learning and Achievement Directors Shannon Calden and Julia Hodges provided an update on the academic support available at school sites. Response to Intervention is part of the Multi-Tiered Systems of Support framework that focuses on providing a guaranteed curriculum for all students and tiered academic support when needed. There are three tiers in the Response to Intervention system. As a student progresses through the tiers, there is an increase in the focus, intensity, and specificity of the instruction that the student receives. Response to Intervention Coordinators from each grade span shared on-site practices and student reading and math data that highlighted student growth. Directors Calden and Hodges also shared next steps to continue student growth in the coming years and refine data collection and reporting. Teacher presenters included Meggie LaMott from Bay View Elementary, Charlene Oatey from Gault Elementary, Molly O’Neil from Branciforte Middle School, and Jen Schmidt from Santa Cruz High School. Trustees asked questions and had discussion. This report was informational in nature and no action was taken by the board at this time.

8.5.2.2 Staff Report: Chat GPT Update

Learning and Achievement Directors Julia Hodges and Shannon Calden gave a report on Chat GPT. The online software launched in December 2022 and uses computer algorithms and artificial intelligence to generate written responses to text-based prompts. The SCCS Tech Coaches and the Tech Task Force, with representation from each campus, met and discussed the use of Chat GPT. The Tech Coaches and Tech Task force recommended staff teach students to use Chat GPT responsibly, rather than outright banning the software, and pointed out ways Chat GPT can be used to aid teacher lesson planning. Trustees asked questions and had discussion. This report was informational in nature and no action was taken by the Board at this time.

8.5.3.2 Staff Report: Community Engagement Plan for Educator Housing

Chief of Communications and Community Engagement, Sam Rolens, presented the Community Engagement Plan for Educator Housing. Staff have prepared a community engagement plan for keeping the public informed of plans and progress regarding Educator Housing. Channels for general and direct input have also been developed. Trustees asked questions and had discussion. This report was informational in nature and no action was taken by the Board at this time.

8.5.3.3 New Business: AB 181 Transportation Plan

Chief of Communications and Community Engagement, Sam Rolens, presented the AB 181 Transportation Plan. The State of California has made dedicated school district transportation funding available for the first time in many years. Accessing the funds is dependent upon submitting a “Transportation Plan” that outlines current services and any proposed expansions. The State requires that the plan focus on services for TK-6 students. The plan covers transportation of Special Education students, Migrant Education students, McKinney-Vento students who are experiencing homelessness, transportation for field trips, a Fleet Dispatcher position, as well as dedicated runs to North County. Trustees asked questions and had discussion.

MSP(Grossman/Coonerty) 7-0, the Board of Education approved the AB 181 Transportation Plan.

8.5.3.4 New Business: Second Interim Report

Assistant Superintendent Monreal presented the Second Interim Report for the period ending on January 31, 2023. The Board receives three statutorily mandated reports for the financial status of the District during the year. The Second Interim Fiscal Status Report for the period ending on January 31, 2023, provided a comprehensive view of the activity which occurred from July 1, 2022 to January 31, 2023, highlighting adjustments to the 2022-2023 First Interim Budget. The report also included information from the Governor’s budget workshop in January 2023 and a Multi-Year Projection. Assistant Superintendent Monreal recommended approval of a positive certification for the Second Interim Report. Trustees asked questions and had discussion.

MSP(Vestal/Meeker) 6-0, the Board of Education approve the Second Interim Report with a position certification.

Trustee Kelley left the meeting at 9:40 p.m.

8.5.3.1 New Business: SCCS 2023-24 Sunshine Articles to GSCFT

Trustee Kelley returned to the meeting at 9:42 p.m.

Assistant Superintendent Parks presented the 2023-24 Sunshine Articles to GSCFT. The Santa Cruz City Schools contract proposals are submitted for sunshining. This is in accordance with the Employees Relations Act for public notice of contract proposals before official negotiations begin.

MSP(Coonerty/Grossman) 7-0, the Board of Education approved SCCS 2023-24 Sunshine Articles to GSCFT.

8.5.3.2 New Business: SCCS 2023-24 Sunshine Articles to SCCCE

Assistant Superintendent Parks presented the 2023-24 Sunshine Articles to SCCCE. The Santa Cruz City Schools contract proposals are submitted for sunshining. This is in accordance with the Employees Relations Act for public notice of contract proposals before official negotiations begin.

MSP(Coonerty/Vestal) 7-0, the Board of Education approved SCCS 2023-24 Sunshine Articles to SCCCE.

8.1.3.5 Overnight Field Trip: Harbor High School

Assistant Superintendent Parks presented the Overnight Field Trip request from Harbor High School. The Harbor High School boys golf team plans to take a golf trip to Palm Desert to play golf during Spring Break. This is an annual trip the senior team members take each year. Trustees asked questions and had discussion. Trustee Vestal motioned to approve the trip and Trustee Grossman seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes	Grossman – Yes	Kelley – Yes	
Meeker – Yes	Owen – Yes	Threet – No	Vestal – Yes

Student Trustee Diop recommended a yes vote on this matter.

Student Trustee Karraker abstained on this matter.

Student Trustee Otero recommended a yes vote on this matter.

8.5.4.1 Potential Items for Futures Agenda

The Board requested to review the District’s field trip policy at the April Governance Study Session.

9. Adjournment of Meeting

As there was no further business to come before the Board of Education, Board President Owen adjourned this Regular Meeting at 10:08 p.m.

Board Meeting Schedule Information

1. The Regular Board Meeting on April 12, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
2. The Study Session on April 26, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
3. The Regular Board Meeting on May 10, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
4. The Study Session on May 24, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
5. The Regular Board Meeting on May 31, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
6. The Regular Board Meeting on June 14, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.

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

http://sccs.net/board_of_education

Respectfully submitted,

Kris Munro, Superintendent
Santa Cruz City Schools

John Owen, President
Board of Education

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: 2023 High School International Travel Update

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

SCCS strives for all students to be prepared to successfully access post-secondary college and career opportunities, locally, nationally and internationally. The Career Technical Education Biotechnology course at Soquel High School and the International Baccalaureate Film class at Harbor High School both had opportunities to travel to Europe for learning experiences this school year.

In January, the Harbor High International Baccalaureate Film class traveled to Paris, France for the American School of Paris’s annual “Clash of the Titans!” Film Competition. And, in February, Soquel High School Biotechnology students traveled to Edinburgh and London where they attended the 2023 International Conference on Biotherapeutics Analytical and Bioinnovation Conference as well as tours and workshops on medicine and forensics.

Staff and students will provide the Board an update on the students’ International field trip experiences.

FISCAL IMPACT:

None

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

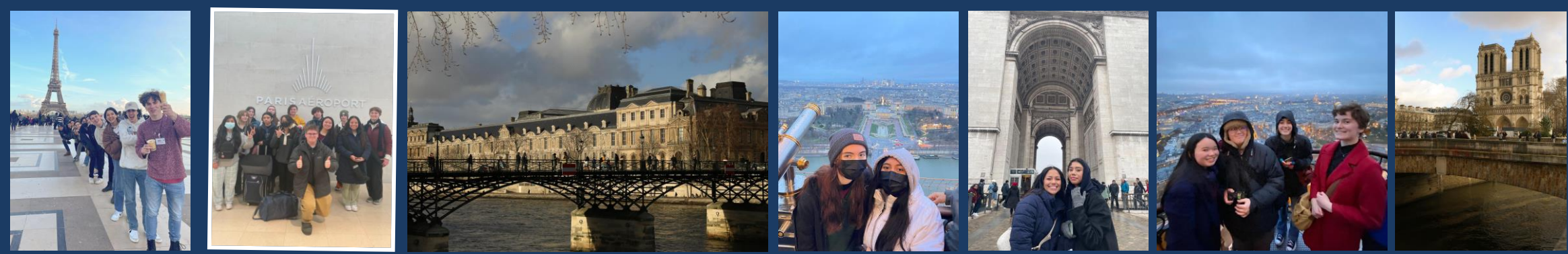
Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

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



2023 High School International Travel Update

May 10, 2023



HHS International Baccalaureate Paris Film Competition

Clash of the Titans

An international film competition hosted by
The American School of Paris



HHS IB Paris Film Competition

The Challenge: Create a 3-minute film (concept to completion) in 48 hours.

Roles (Director, Writer, Cinematographer, Sound Designer & Editor)

Actors from American School of Paris

2 Genres (out of a hat)

Locations (out of a hat)

Prop - The Rook

- Worked with students from around the world
- HH only public school
- Attended filmmaker workshops
- Created a film in less than 48 hours for our portfolio
- Screened our films in front of a live audience
- Wandered the streets of Paris...





SHS Biotechnology

Health Sciences Investigation

Edinburgh and London

SHS Biotechnology Trip to the UK



- All students completed the Biotechnology pathway
- Trip was memorable, fun, and emphasized to students that they now have tools/skills to navigate the real world
- Experienced why ethics are so important in science
- [Video Trailer](#) a CTE collaborative effort on the power of marketing



Questions?



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Career Technical Education Five Year Plan

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Santa Cruz City Schools Career Technical Education Five Year Plan.

BACKGROUND:

Santa Cruz City Schools has a long, rich history in offering award-winning Career Technical Education high school courses. Each year, over 1,500 SCCS high school students participate in Career Technical Education courses. The district's high schools collectively offer more than thirty different Career and Technical Education courses covering a wide range of industries. Every Career Technical Education course offered at the comprehensive high schools are A-G approved by the California State University and University of California systems. Fifteen courses are articulated with Cabrillo courses, and there is one dual enrollment Cabrillo course (Biotech 2).

In addition to these course offerings, Santa Cruz City Schools high school students also have access to many Career Technical Education courses offered by the County Office of Education, also known as magnet courses. A complete list of courses/pathways offered can be found at the end of this Board Cover.

Career Technical Education programs are federal programs that are subject to many requirements and Educational Codes (laws). One of these requirements is that every district has a Career Technical Education Plan that is approved by the district Board of Trustees and is annually reviewed by the district Career Technical Education Advisory.

The proposed SCCS Career Technical Education Plan is a five-year plan that follows both the state of California and federal guidelines and requirements. As required, it is aligned to the state of California Twelve Essential Elements of High-Quality Career Technical Education. It strategically guides district Career Technical Education work to continually improve our Career Technical Education programs. It was developed by focusing on areas of growth as indicated by the state Career Technical Education Incentive Grant self-assessment and the federal Perkins grant needs assessment. The district Career Technical Education Advisory, composed of students, teachers, industry partners, administrators, and parents, gave input into the plan as

AGENDA ITEM: 8.2.1.2

did the district Career Technical Education staff. Both groups reviewed & discussed the following district data as a foundation to the plan:

- Career Technical Education Enrollment data
- Career Technical Education Graduation data
- Work Based Learning Continuum data

As a result of data discussions and input, the district’s proposed Five Year Career Technical Education Plan goals are focused on the elements identified as areas for growth. The three district Career Technical Education goals are below:

- 1) Increase student Work Based Learning opportunities (e.g., access to pre-apprenticeships, internships, jobs, competitions, leadership development, career technical student organizations, and other Work-Based Learning opportunities).
- 2) Santa Cruz City Schools Career Technical Education courses include high quality, integrated curriculum and instruction.
- 3) Increase the number of students accessing Career Technical Education courses and pathways that are from the following student groups: English Learners, students with Individualized Education Programs, and students from socio economically disadvantaged households.

For more details on the Five-Year Career Technical Education Plan, please see the attached addendum.

Evaluation Criteria

The Santa Cruz City Schools district Career Technical Education Advisory will continue to use the California Department of Education and federal Perkins self-assessment tools annually to monitor progress and update the Career and Technical Education Plan.

Santa Cruz City Schools will also be using the College and Career Readiness Indicator on the California Dashboard as a means for monitoring the number of students completing Career Technical Education pathways and being considered by the state to be college and career ready.

FISCAL IMPACT:

\$100,000 LCFF Base (Unrestricted)

\$1,500,000 Measure T (Restricted)

\$79,000 Perkins Grant (Restricted)

\$264,000 Career and Technical Education Incentive Grant (Restricted)

\$150,890 K12 Strong Workforce Grant (Restricted)

AGENDA ITEM: 8.2.1.2

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

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

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

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



CAREER TECHNICAL EDUCATION

CTE offerings at Santa Cruz City Schools

1 | Santa Cruz High

- Automotive Technology
- Bicycle Technology
- Mill Cabinetry
- Digital Media Arts
- Video Production
- Dance Choreography
- Computer Science~

2 | Harbor High

- Health Careers*
- Medical Technology*
- Bicycle Technology
- Mill Cabinetry
- Graphic Design
- IB Film
- Photography
- Computer Science~

3 | Soquel High

- Sustainable Agriculture^
- Biotechnology
- Construction Tech*
- Mill Cabinetry
- Welding*
- Digital Media Arts
- Floral Design
- Sports Medicine*

COE CLASS OFFERINGS

- Fire Technology (SCHS)
- Culinary Arts (Mission Hill MS)
- Baking and Pastry (Cabrillo)
- IT Essentials (SHS, SCHS)

* Magnet Classes with asterisk welcome 11th and 12th graders from other campuses.

Students must provide their own transportation.

~Computer Science is currently offered as part of the core curriculum.

^ Sustainable Agriculture also offered at Costanoa High School.

AGENDA ITEM: 8.2.1.2

District 5 Year CTE Plan



Board Review & Approval on: 10 May 2023

Santa Cruz City Schools is committed to continuously improving the district’s Career and Technical Education pathways/programs as these programs are essential to our students’ college and career readiness and provide our students with invaluable learning experiences and skills. To this end, the district has developed the following district Career and Technical Education Plan, focusing on three specific areas of need as identified by CTE staff (February 28th, 2021 & March 6th, 2022 CTE Staff Meetings) & the CTE District Advisory Committee (April 18th, 2022 & February 6th, 2023, SCCS CTE Advisory Meetings). This input was grounded in a comprehensive district data analysis and gathered as part of the annual federal Perkins Comprehensive Local Needs Assessment. The plan is in direct alignment with the state of California’s [12 Essential Elements of a High Quality CTE Program](#).

SCCS CTE Goal #1:	
Goal: Increase student Work Based Learning opportunities (e.g., access to pre-apprenticeships, internships, jobs, competitions, leadership development, career technical student organizations, and other Work-Based Learning opportunities).	
Essential Element 7: Career Exploration & Student Supports	
Goal #1 Desired Outcomes	Goal #1 Action Steps to Reach Outcomes
<p>Santa Cruz City Schools will expand their Work Based Learning offerings by including “Career Exploration” & “Career Preparation” opportunities for students. These opportunities may include, and are not limited to:</p> <ul style="list-style-type: none"> ● Career Ready Competitions ● Informational Interviews ● Job Shadows ● Student run enterprise with industry partner involvement ● Service learning/Volunteering with industry partners ● Paid Internships ● Apprenticeships 	<p>Doing: Collaborating with YFIOB on the Career Readiness Competitions. Classes collaborating with local businesses/ industry partners on community classroom projects. Providing CTE teachers with stipends to further develop our CTSO offerings on all campuses.</p> <p>Will do: Participate in <u>Foundation 4 Innovation</u> competitions. Provide PD for teachers to incorporate F4i competition within existing curriculum. Collaborate with YFIOB to offer internships, and job shadowing. CTE Counselor will focus on enhancing/forming partnerships with local industry so that there are a number of volunteer/internship/apprenticeship opportunities that students</p>

	<p>can apply for each year.</p> <p>Create a student-run agriculture enterprise at Soquel High & Costanoa with an industry partner. (Identify industry partner).</p>
<p>Santa Cruz City Schools will have documents that clearly outline the Work-Based Learning opportunities students are able to participate in including which sectors/pathways they are part of.</p>	<p>Will do:</p> <p>Add a section to the CTE website with these resource documents for students to access.</p> <p>Create documents that can be shared with counselors.</p>
<p>When asked, students can demonstrate knowledge of different Career and Technical Education programs and work based learning opportunities at their high school campus.</p>	<p>Will do:</p> <p>Annual training for MS & HS Counselors on CTE offerings in SCCS.</p> <p>This information is part of annual class presentations that school counselors do with all students.</p>
<p>Career and Technical Education Programs are a part of every students' four year plan</p>	<p>Will do: Annual training for MS & HS Counselors on CTE offerings in SCCS.</p>
<p>Refine the student CTE Portfolio that is a requirement for each course & increase work based learning opportunities within each course (CTE instructional staff will collaborate on the specifics of this part of the plan)</p>	<p>Doing:</p> <p>Collaborating with YFIOB on the Career Readiness Competitions.</p> <p>TOSA and counselor facilitating workshops in CTE classrooms.</p> <p>Portfolio resources are updated and made available on the CTE website.</p> <p>TOSA providing guidance on effective portfolio practices during PLCs.</p>
<p>SCCS CTE Goal #2:</p>	
<p>Goal: Santa Cruz City Schools Career and Technical Education courses include high quality, integrated curriculum and instruction.</p>	
<p>Essential Element 5: High Quality, Integrated Curriculum and Instruction</p>	
<p>Goal #2 Desired Outcomes</p>	<p>Goal #2 Action Steps to Reach Outcomes</p>
<p>Provide regular and ongoing PD to CTE teachers focused on high impact instructional strategies (e.g., using learning goals & success criteria, using rubrics for student self assessment & goal setting, differentiating instruction to meet the learning needs of all students)</p>	<p>Doing:</p> <p>TOSA providing CTE PD on differentiated instruction and using rubrics as a common form of assessment for teacher clarity and collective teacher efficacy.</p> <p>TOSA trained in CTE TEACH as a mentor for new teachers, providing twice monthly meetings with each new CTE teacher for a</p>

	<p>two year period.</p> <p>Teachers attending PD outside of district offerings for their industry area.</p>
<p>Refine the portfolio process so that all students in a CTE course are creating a high quality and comprehensive work based learning portfolio</p>	<p>Doing:</p> <p>Collaborating with YFIOB on the Career Readiness Competitions.</p> <p>TOSA facilitating workshops in CTE classrooms & providing guidance to teachers on portfolios during PLCs.</p> <p>Portfolio resources are updated and made available on the CTE website.</p>
<p>Work with Cabrillo on articulation agreements and Dual Enrollment courses, forging new agreements when possible.</p>	<p>Doing:</p> <p>Dual enrollment in Biotechnology 2.</p> <p>Formed articulation agreement for Photography courses.</p> <p>Organizing field trips to Cabrillo.</p> <p>Will do:</p> <p>Implement new dual enrollment Education Pathway in 23-24.</p> <p>Implement new Behavioral Health course in 23-24. Work to articulate this with Cabrillo or other college/university.</p> <p>Determine other potential dual enrollment offerings.</p>
<p>Have comprehensive data and student information related to the number and names of students earning industry recognized certificates, articulation credits, and who gain employment in the industry.</p>	<p>Will do:</p> <p>Senior exit survey asking students what their plans are after high school.</p> <p>Work with CTE & Cabrillo teachers to gather articulation data for each school year.</p>
<p>Refine system for staying in contact with alumni and tracking post secondary ed & industry employment</p>	<p>Will do:</p> <p>Change enrollment process to include student personal email and cell phone number to support with better tracking post high school.</p> <p>Look into the possibility of creating a CTE alumni group (e.g., though LinkedIn or other) to help stay connected to students once they graduate.</p>
<p>Increase the number of Industry recognized certificates students are able to earn that align with CTE pathways</p>	<p>Will do:</p> <p>Work with teachers to determine the plausibility of supporting students to earn at least 1 industry recognized certificate by the time they complete a CTE pathway.</p>

SCCS CTE Goal #3:

Goal: Increase the number of students accessing CTE courses and pathways that are from the following student groups: English Learners, students with IEPs, and students from socio economically disadvantaged households.

Essential Element 2: Equity

Essential Element 3: Access

Essential Element 10: Intentional Recruitment & Marketing

Goal #3 Desired Outcomes

Goal #3 Action Steps to Reach Outcomes

High School Counselors and feeder school staffs have increased knowledge of SCCS CTE programs available at every high school, are aware of the positive CTE student outcome data, and are intentionally recruiting students to CTE programs of interest.

Will do:

Annual training for MS & HS Counselors on CTE offerings in SCCS.

An organized plan for each MS & HS counseling department to market CTE.

As part of the middle school counseling program, middle school counselors work with middle school students on career interest and connect this to our district CTE programs.

Implement CTE classes at each middle school that also partner with their high school CTE programs..

Santa Cruz City Schools has systems in place to intentionally recruit students from student groups that have lower graduation rates and academic achievement rates than our district overall student graduation and achievement rates.

Will do:

Student enrollment data is actively used by site Counselors and Case Managers to support the recruitment and enrollment process.

Counselors will go into RSP & ELD classes before students register for classes and do personal interest surveys with them to connect this to CTE course offerings and potential careers.

Work with the district Chief of Communications to do bi-lingual weekly news that features CTE.

English Learners, students with IEPs, and students from socio economically disadvantaged households participating in Santa Cruz City Schools CTE courses/pathways have an increased graduation rate and increased academic achievement rates.

Doing:

TOSA providing training on differentiated instruction to meet the diverse needs of the student population in each classroom.

Will do:

Invite ELD & RSP classes to attend CTE events to increase awareness and interest in the different CTE course offerings.

In addition to the above goals, the SCCS Board approved the following CTE Advisory recommendation on December 15, 2021. This recommendation was reviewed by the CTE Advisory on November 7, 2022, and no revisions were deemed necessary. The recommendation is based on local and regional labor market data:

RECOMMENDATION:

Increase opportunities for students to complete coursework in the following pathways including dual enrollment (with Cabrillo or other local college/university):

- *Information Communication Technologies*
- *Health Science & Medical Technology*
- *Building and Construction Trades*
- *Education*

In addition, the committee recommended that the district develop a CTE Wheel that gives students a sample of many CTE areas.

The above recommendation guides all work related to increasing CTE course/pathway offerings.



SCCS Career Technical Education (CTE) 5 Year Plan

May 10, 2023



CAREER TECHNICAL EDUCATION

CTE offerings at Santa Cruz City Schools

Santa Cruz High

- Automotive Technology
- Bicycle Technology
- Mill Cabinetry
- Digital Media Arts
- Video Production
- Dance Choreography
- Computer Science~

Harbor High

- Health Careers*
- Medical Technology*
- Bicycle Technology
- Mill Cabinetry
- Graphic Design
- IB Film
- Photography
- Computer Science~

Soquel High

- Sustainable Agriculture^
- Biotechnology
- Construction Tech*
- Mill Cabinetry
- Welding*
- Digital Media Arts
- Floral Design
- Sports Medicine*

COE CLASS OFFERINGS

- Fire Technology (SCHS)
- Culinary Arts (Mission Hill MS)
- Baking and Pastry (Cabrillo)
- IT Essentials (SHS, SCHS)

* Magnet Classes with asterisk welcome 11th and 12th graders from other campuses. Students must provide their own transportation.

~Computer Science is currently offered as part of the core curriculum.

^ Sustainable Agriculture also offered at Costanoa High School.



Quick CTE Facts

- 2,055 students participated this year
- 15 different pathways (intro & advanced)
- 15 teachers, 1 CTE counselor, 1 CTE Teacher on Special Assignment
- 1 dual enrollment course (Biotech 2)
- 15 courses articulated with Cabrillo
- all CTE courses are now A-G approve (college prep)
- Education Dual Enrollment Pathway implementation in 23-24
- Behavioral Health course implementation in 23-24
- Funded by Measure T & three different CTE grants



CTE Plan Purpose and Process

- Strategically guide district CTE work to continually improve our CTE programs
- Based on the state's *12 Essential Elements of High Quality CTE*
- Federal program requirement
- Requires board approval and an annual review by the district CTE Advisory
- Responsive to district data:
 - CTE Enrollment data
 - CTE Graduation data
 - Work Based Learning Continuum data
- Developed with input from the district CTE Advisory comprised of students, teachers, industry partners, administrators, and parents



3 Goals

Goal 1: Work Based Learning opportunities

Goal 2: High quality instruction & curriculum

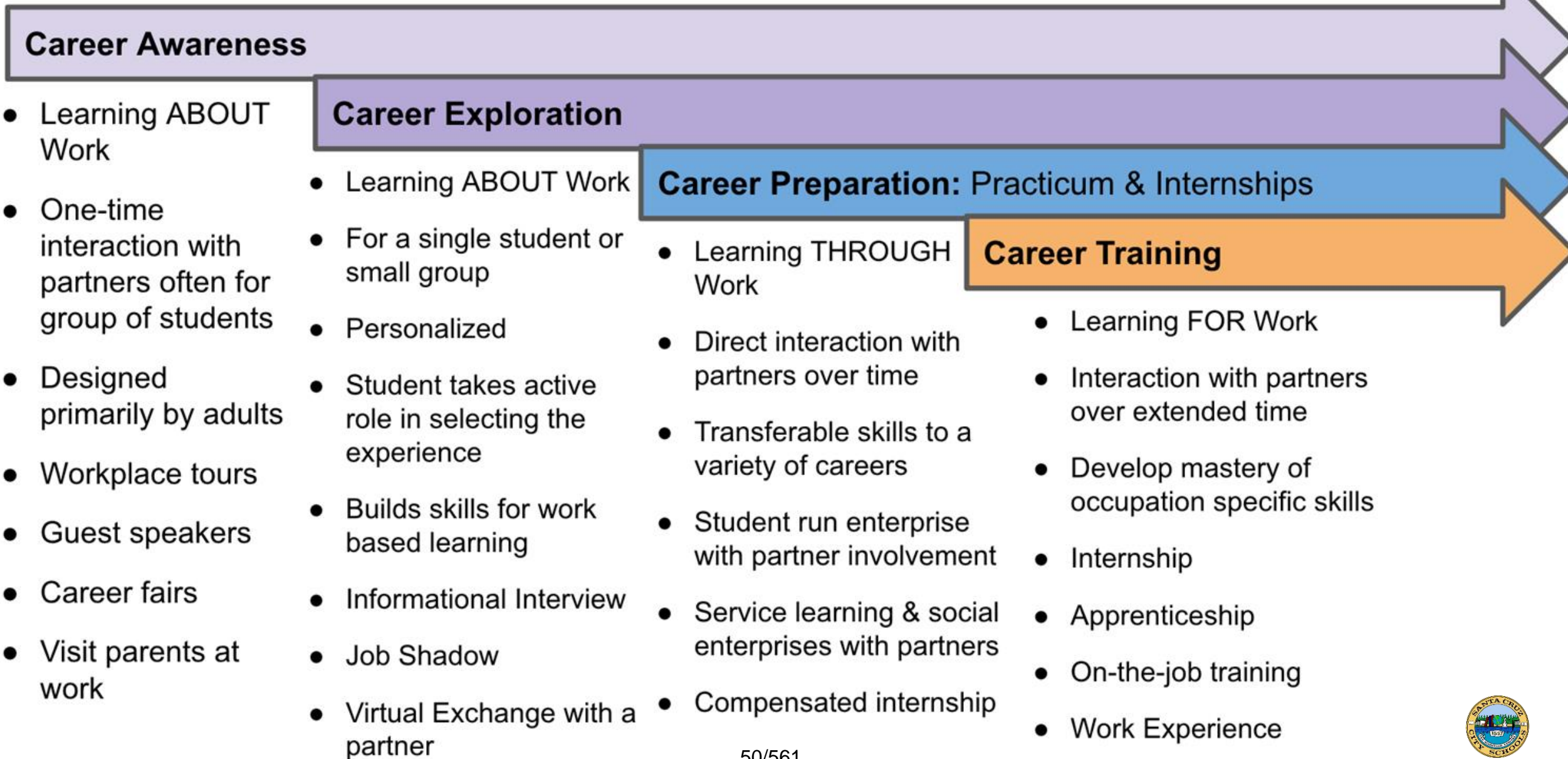
Goal 3: Student access to CTE & Equity

**Goal 1:
Increase
Students' Work
Based Learning
Opportunities**

- **Greatest identified need for growth of all three goals**
- **Work Based Learning opportunities are a major component of CTE programs**
- **Desire to expand and increase student opportunities per Work Based Learning Continuum**



Work Based Learning Continuum



**Goal 2:
Ensure High
Quality
Instruction &
Curriculum**

Professional development in high impact instructional strategies, Integrated ELD, & supporting students with learning challenges

- *Release days & focus of district professional development days*
- *New teacher mentorship and support*
- *Industry specific professional learning*

Partnership with **Cabrillo**

- *Increase dual enrollment*
- *increase articulation agreements*

Refine student **CTE Portfolio** implementation



Goal 3: Increase student access to CTE

Focus on **specific student groups** not graduating at the district grad rate:

- *English Learners*
- *Students in Special Education*
- *Low Income*

Increase student enrollment from these student groups to:

- *Connect students to school through CTE in a meaningful, relevant way*
- *increase graduation rates*
- *increase percentage of students pursuing post secondary education*



Monitoring and Evaluation

New Data to Consider

District CTE Advisory annually monitors the implementation and progress of the plan

- *reviews district data*
 - *reviews labor market data*
 - *determines if changes are needed*
-
- **CTE Exit Survey** *to support post secondary data information*
-
- **College & Career Readiness Indicator** *back on 2022 dashboard (available Dec 2022 or Jan 2023)*



Questions?



SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Resolution 40-22-23 Authorizing Inter-Fund Loans for Cash Flow Purposes in the 2023-24 Fiscal Year

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Adopt Resolution 40-22-23 authorizing inter-fund loans for cash flow purposes in the 2023-2024 fiscal year.

BACKGROUND:

The District may have a need to transfer cash to another fund while waiting for Federal or State apportionments. For example, the Cafeteria Fund typically has to wait 60 days for claim funds, which can create a cash flow problem when processing payroll or vendor warrants.

Resolution 40-22-23 would allow funds to be temporarily transferred to another fund of the District for payment obligations. The transfer is accounted for as a temporary borrowing between funds and is not available for budgeting. Amounts that are transferred shall be repaid in the same fiscal year, or within the final 120 days of a fiscal year. Borrowing shall occur only when the fund receiving the money will earn sufficient revenue during the current fiscal year to repay the amount transferred. No more than 75% of the maximum of money held in any fund or account during a current fiscal year may be transferred.

FISCAL IMPACT:

None

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.

**SANTA CRUZ CITY SCHOOL DISTRICT
RESOLUTION # 40-22-23**

**BEFORE THE SANTA CRUZ CITY SCHOOL DISTRICT BOARD
AUTHORIZING INTER-FUND LOANS FOR CASH FLOW PURPOSES
IN THE 2023-24 FISCAL YEAR**

WHEREAS, The Board of Trustees of the Santa Cruz City School District, a school district in the County of Santa Cruz, State of California, met in regular session on May 10, 2023; and

WHEREAS, the Santa Cruz City School District administers various funds; and

WHEREAS, the School District occasionally has cash shortages in it's segregated funds at the County Treasury; and

WHEREAS, Education Code Section 42603 authorizes inter-fund loans to cover such temporary cash shortages; and

WHEREAS, Amounts that are transferred shall be repaid in the same fiscal year, or within the final 120 days of a fiscal year; and

WHEREAS, Borrowings shall occur only when the fund receiving the money will earn sufficient revenue during the current fiscal year, to repay the amount transferred; and

WHEREAS, No more than 75% of the maximum money held in any fund or account during a current fiscal year may be transferred; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Santa Cruz City School District authorizes the District Administration to transfer funds as needed for cash-flow purposes and to repay those transfers as funds become available for the 2023-24 school year.

THE FOREGOING RESOLUTION WAS PASSED AND ADOPTED by the Governing Board of the Santa Cruz City School District, County of Santa Cruz, State of California, this 10th day of May, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Secretary to Board of Trustees

President, Board of Trustees

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Resolution 42-22-23: Special Reserve Fund 17

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent of Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Adopt Resolution 42-22-23, authorizing the establishment of a Special Reserve Fund 17 for special projects other than Capital Outlay Projects, to offset revenue loss associated with declining enrollment and to support the district in meeting long term program needs.

BACKGROUND:

On June 15, 2022, the Board passed Resolution #41-21-22, Commitment of Funds. These committed funds were for the 2022-23, 2023-24, and 2024-25 budgets and included chromebook replacement, curriculum master planning, e-rate cost share, post-employment benefits, Social Emotional Counselors and mo. During the 2022-23 school year, the Board resolved to set aside funds for future transportation costs that may be associated with a new required transportation plan.

As our student enrollment continues to decline, the district will experience reduced federal, state, and local funding. Establishing Special Reserve Fund 17 is a way for SCCS to weather impending revenue loss and to clearly illustrate the Board's resolutions to set aside funds in the multi-year projection.

Per Education Code Section 42842, amounts from this special reserve fund must first be transferred into the general fund or other appropriate fund before expenditures may be made. Special Reserve Fund 17 is authorized by statute and will function effectively as an extension of the general fund. The Board may return funds from Fund 17 to the general fund by Board action.

FISCAL IMPACT:

None

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

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

**SANTA CRUZ CITY SCHOOL DISTRICT
RESOLUTION # 42-22-23
BEFORE THE SANTA CRUZ CITY SCHOOL DISTRICT BOARD
AUTHORIZING THE ESTABLISHMENT OF A SPECIAL RESERVE FUND 17
FOR SPECIAL PROJECTS OTHER THAN CAPITAL PROJECTS**

WHEREAS, The Board of Trustees of the Santa Cruz City School District, a school district in the County of Santa Cruz, State of California, met in regular session on May 10, 2023; and

WHEREAS, the Santa Cruz City School District has determined a need for a Special Reserve Fund 17 for special projects other than Capital Outlay Projects; and

WHEREAS, the Board of Education authorized by *Education Code Section 42840* to establish a Special Reserve Fund 17 for the accumulation of general fund monies for general operating purposes other than capital outlay projects; and

WHEREAS, funds will be designated for the future costs of committed funds, Chromebook replacement, Curriculum Master Planning, E-Rate Cost Share, future transportation costs, maintaining the mandatory 3%, economic uncertainties and other purposes outlined in Board resolutions; and

WHEREAS, amounts from this Special Reserve Fund 17 must first be transferred into the General Fund or other appropriate funds of the District before expenditures can be made; and

WHEREAS, the Board may resolve to remove funds from Fund 17 at any time; and

NOW THEREFORE, BE IT RESOLVED that a Special Reserve Fund 17 will be established in accordance with *Education Code 42840* for projects Other Than Capital Outlay Projects; and

THE FOREGOING RESOLUTION WAS PASSED AND ADOPTED by the Governing Board of the Santa Cruz City School District, County of Santa Cruz, State of California, this 10th day of May 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Secretary to Board of Trustees

President, Board of Trustees

Fund 17

May 10 2023



Fund 17 Basic & State Aid Reserve *Purpose*

To prepare for programmatic needs:

- Declining enrollment
- Expiration of one-time funds received during the pandemic
- To support ongoing programs/services implemented during the pandemic

Simply stated: Fund 17 is a tool to track funds that have been committed per board resolution for district future needs



Resolution #41-21-22 Adopted

The Board of Trustees hereby orders the following commitment of funds in accordance with GASB 54:

And be it further resolved that any amendments or modification to the use of committed funds require approval by formal action of the Board of Trustees



2022-23 Funds Committed: \$6,349,159

Future Employment Costs	\$627,151
Future Employment Minimum Wage	\$200,000
Local Control Funding Formula Supplemental Balance	\$1,200,000
Social Worker-Elementary	\$150,000
Technology/Chromebooks	\$300,000
Curriculum Master Plan	\$600,000
Charter Repayment	\$632,452
E-rate	\$500,000
Post Employment Benefits	\$1,000,000
Transitional Kindergarten Aides	\$289,556
Transportation	\$850,000



Funds to be Committed 23-24: \$6,118,878

Future Employment Costs.....	\$422,566
Future Employment Minimum Wage.....	\$200,000
Local Control Funding Formula Supplemental Balance.....	\$1,200,000
Social Emotional Counselors.....	\$750,000
Social Worker–Elementary.....	\$150,000
Technology/Chromebooks.....	\$300,000
Curriculum Master Plan.....	\$1,000,000
E-rate.....	\$500,000
Post Employment Benefits.....	\$1,000,000
Transitional Kindergarten Aides.....	\$596,312



Funds to be Committed 24-25: \$5,696,312

Future Employment Minimum Wage.....	\$200,000
Local Control Funding Formula Supplemental Balance.....	\$1,200,000
Social Emotional Counselors.....	\$750,000
Social Worker–Elementary.....	\$150,000
Technology/Chromebooks.....	\$300,000
Curriculum Master Plan.....	\$1,000,000
E-rate.....	\$500,000
Post Employment Benefits.....	\$1,000,000
Transitional Kindergarten Aides.....	\$596,312



Creation of Fund 17

- Balances may be *uncommitted* by **Board Resolution**
- Reduces the amount of budget carryforward *in general fund*
- Clarifies foresight for SCCS to meet declining enrollment
- Creates budget for services in future years

Staff recommends creation of Fund 17



Thank you & Questions



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Alternative Design Bid Process for Educator/Workforce Housing Delivery

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Alternative Design Bid Process for the Educator/Workforce Housing project.

BACKGROUND:

The district has been in discussion with legal counsel about possible delivery methods for the design and construction of the Educator/Workforce Housing project. After reviewing these processes with the Board Educator/Workforce Housing Ad Hoc Committee, staff recommends the District pursue the Alternative Design Build Delivery Method.

FISCAL IMPACT:

None

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

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

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

Prepared by Trevor Miller, Director, Facility Services

Educator Housing

Delivery Method Recommendation

May 2023



Primary **Delivery Methods** *for School Districts*

- **Design-Bid-Build** (“DBB”)
- **Design-Bid-Build** *Multiple Prime*
- **Lease-Leaseback** *Lump Sum*
- **Lease-Leaseback** Fee
- **Standard Design-Build**
- **Alternative Design-Build**



Primary **Delivery Methods** for School Districts

- **Design-Bid-Build** (“DBB”)
- **Design-Bid-Build** *Multiple Prime*
- **Lease-Leaseback** *Lump Sum*
- **Lease-Leaseback** *Fee*
- **Standard Design-Build**
- **Alternative Design-Build**



Design-Bid-Build

Pros

- Many Contractors bid (*potentially lowering prices*)
- Full price known up front

Cons

- Limited Innovation (*straightest path to any solution*)
- Requires **WE** provide full design



Lease-Leaseback

Pros

- More freedom in selecting contractor
- Contractors can assist the architect in preparing the design

Cons

- Legal issues (at other schools)
- Requires **WE** provide full design
- Fewer local architects familiar with this process & schools



Standard Design Build

Pros

- Price is fixed up front, so greater risk on design-builder for cost increases
- One entity finishes design & then builds
- Risk is taken on by partner

Cons

- Incentivises cost savings *on their side*
- Less oversight & control for us
- May end up saving us no money
- Design-builder may submit higher price to cover the additional risk for costs



Alternative Design Build

Pros

- Construction price may be lower than standard design build since reduced risk of cost increase for designer-builder
- Easier to ensure high quality materials/work
- Easier to report on & track

Cons

- District assumes risk of cost increases during design phase
- Less oversight & control for us



Primary Delivery Methods for School Districts

- Design-Bid-Build (“DBB”)
- Design-Bid-Build *Multiple Prime*
- Lease-Leaseback *Lump Sum*
- Lease-Leaseback Fee
- Standard Design-Build
- **Alternative Design-Build** is our recommendation for the **Educator Workforce Housing Project**



Thank you & Questions



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Working Conditions Survey Update

MEETING DATE: May 10, 2023

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

BACKGROUND:

Santa Cruz City Schools utilizes the New Teacher Center (NTC) Certificated Employees Working Conditions Survey to seek staff feedback. The NTC researched based tool has informed our efforts to continually improve working conditions for all certificated staff.

Seven years ago, a committee composed of representatives from SCCCE Leadership, Cabinet and the Classified Personnel Director drafted the District's Classified Working Conditions Survey using the NTC survey as a model.

The data from these surveys support the District to work to continually improve working conditions for staff. Strong working conditions support the District's efforts to recruit and retain excellent staff to serve students. We are committed to making Santa Cruz City Schools a great place to work and learn.

Staff will present longitudinal survey results and next steps.

FISCAL IMPACT:

None

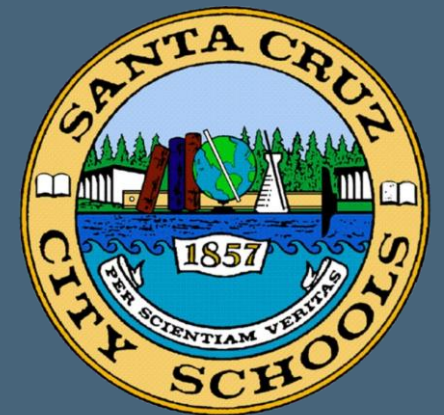
This work is in direct support of the following district goals and their corresponding metrics:

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

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

SCCS Certificated Employee Working Conditions Survey Results

May 10 2023



The Survey Tool

- **New Teacher Center (NTC)**
- **Teaching, Empowering, Leading and Learning (TELL)**
- Since 2008, **NTC** has worked in more than 18 states and in several large school districts to implement the **Teaching, Empowering, Leading and Learning (TELL)** Survey. NTC has heard from nearly 1.5 million educators since 2008.
- Important part of NTC's work on teacher retention and support



TELL Survey Purpose - New Teacher Center

- **To do their jobs well, educators need supportive school environments** where they feel valued, trusted and empowered to collaborate, in order to improve instruction.
- **Teaching conditions matter for student learning.** Specifically, school-level conduct management, manageable demands on time, ample professional autonomy, and effective professional development are found to be significant predictors of student perception, of support and rigor, and ultimately of value-added student learning gains.
- Additionally, **teachers that work in more supportive environments become more effective** at raising student achievement on standardized tests over time.
- **Teaching conditions matter for teacher retention.**
- **Where you sit shapes how you see your conditions.** Not knowing the perceptions of teaching conditions can make school improvement planning challenging.

Working Conditions Survey History in SCCS

Began Administration **2010 – 2013**; then paused

Survey re-started in January **2017**

2019-20 modified survey with GSCFT to combine the union administrative survey with the working conditions survey

2020-21 Overhauled survey in collaboration with GSCFT to reduce the number questions, as staff reported the time to take the survey was excessive

Survey Constructs Impacting Working Conditions

- **Time**
- **Facilities & Resources**
- **Community Support & Involvement**
- **Managing Student Conduct**
- **Teacher Leadership**
- **School Leadership**
- **Professional Development**
- **Instructional Practices & Support**

Certificated Survey Response Rate

**Response rate modified
to reflect employee
headcount*

Year	Number of employees responding	% of total employees
2022-23	359	84%
2021-22	373	87%
2020-21	345	76%
2018-19*	303	68%
2017-18*	328	75%
2012-13	290	68%



Certificated Time

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Teachers have time available to collaborate with colleagues.	67.0%	69.2%	67.0%	87.6%	82.0%	77.5%
Teachers are allowed to focus on educating students with minimal interruptions	67.0%	70.3%	71.5%	83.0%	80.0%	79.2%
The non-instructional time provided for teachers in my school is sufficient.	50.0%	45.8%	45.8%	64.1%	55.7%	53.8%
Efforts are made to minimize the amount of routine administrative paperwork teachers are required to do.	69.0%	65.9%	68.7%	75.5%	83.3%	81.6%
Teachers have sufficient instructional time to meet the needs of all students.	51.0%	54.2%	62.4%	56.7%	62%	67.4%



Certificated Facilities & Resources

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Teachers have sufficient access to appropriate instructional materials.	68.0%	70.4%	68.5%	77.5%	82.4%	83.4%
Teachers have sufficient access to instructional technology, including computers, printers, software and internet access.	38.0%	62.0%	60.1%	75.6%	84.4%	84.5%
The school environment is clean and well maintained.	79.0%	73.8%	76.3%	74.5%	75.8%	76.0%
Teachers have adequate space to work productively.	77.0%	78.1%	80.3%	88.2%	85.3%	89.8%
The physical environment of classrooms in this school supports teaching and learning.	80.0%	70.9%	69.0%	78.5%	81.8%	77.7%
The reliability and speed of Internet connections in this school are sufficient to support instructional practices.	N/A	N/A	50.8%	59.7%	85.6%	83.5%



Certificated **Community Support & Involvement**

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Parents/guardians are influential decision makers in this school.	80.0%	87.9%	87.7%	91.7%	90.2%	81.9%
This school maintains clear, two-way communication with parents/guardians and the community.	91.0%	92.8%	91.7%	93.9%	94.3%	88.0%
This school does a good job of encouraging parent/guardian involvement.	89.0%	90.9%	91.2%	92.3%	93.4%	86.5%
Teachers provide parents/guardians with useful information about student learning.	91.0%	92.9%	92.7%	94.7%	94.5%	92.1%
Parents/guardians support teachers and are concerned with students' success	88.0%	89.1%	87.3%	91.4%	88.3%	89.1%



Certificated Managing Student Conduct

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Students at this school understand schoolwide behavioral expectations.	81.0%	87.3%	82.6%	82.8%	75.1%	73.6%
Students at this school follow schoolwide behavioral expectations.	72.0%	80.6%	71.0%	85.4%	64.7%	64.0%
Policies and procedures about student behavioral expectations are clearly understood by the faculty.	75.0%	82.4%	79.5%	85.5%	75.4%	70.1%
School administrators consistently address student behavior.	73.0%	82.5%	78.7%	85.0%	82.8%	72.8%
School administrators supports teachers' efforts to maintain positive behaviors in the classroom.	77.0%	89.5%	86.9%	91.6%	91.2%	83.0%
Teachers consistently address student behavior.	74.0%	78.3%	72.3%	90.5%	83.1%	84.1%
The faculty work in a school environment that is safe.	93.0%	94.3%	93.8%	89.3%	91.8%	89.0%

Certificated Teacher Leadership

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Teachers are trusted to make sound professional decisions about instruction.	82.0%	91.0%	89.8%	95.1%	94.6%	90.2%
Teachers are encouraged to participate in school leadership roles.	95.0%	97.2%	95.6%	94.7%	94.6%	93.7%
The faculty has an effective process for making group decisions and solving problems.	77.0%	81.7%	79.5%	85.6%	84.8%	75.9%
In this school we take steps to solve problems.	87.0%	93.4%	90.3%	92.9%	92.6%	88.0%
Teachers have an appropriate level of influence on decision making in this school.	N/A	N/A	N/A	84.4%	85.7%	76.2%



Certificated School Leadership

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
The faculty and leadership have a shared vision.	81.0%	87.6%	83.2%	88.1%	91.5%	79.9%
There is an atmosphere of trust and mutual respect within this school.	76.0%	87.3%	81.6%	88.1%	91.0%	84.0%
Teachers feel comfortable raising issues and concerns that are important to them.	77.0%	87.3%	80.8%	85.6%	85.6%	80.4%
The school leadership consistently supports teachers.	80.0%	88.4%	84.2%	89.0%	90.1%	83.5%
Teachers held to high standards for delivering instruction	90.0%	92.3%	91.9%	93.4%	94.2%	93.0%
The school leadership facilitates using data to improve student learning.	88.0%	93.4%	91.8%	93.7%	93.3%	89.5%
Teacher performance is assessed objectively.	86.0%	89.6%	87.6%	92.4%	91.2%	88.7%
Teachers receive feedback that can help them improve teaching.	83.0%	85.3%	83.9%	89.0%	87.6%	83.2%
The procedures for teacher evaluation are consistent.	84.0%	86.1%	80.9%	90.8%	90.0%	86.7%
The faculty are recognized for accomplishments.	80.0%	90.7%	83.6%	89.4%	87.6%	80.9%

Certificated Professional Development

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Sufficient resources are available for professional development in my school.	73.0%	76.7%	74.4%	82.3%	83.0%	85.7%
An appropriate amount of time is provided for professional development.	73.0%	77.1%	70.9%	76.6%	80.3%	77.9%
Professional development offerings are data driven.	84.0%	83.2%	79.8%	85.6%	83.8%	81.6%
Teachers are encouraged to reflect on their own practice.	92.0%	96.5%	89.3%	92.0%	92.7%	90.2%
In this school, follow up is provided from professional development.	76.0%	76.6%	66.3%	75.7%	76.4%	77.0%
Professional development provides ongoing opportunities for teachers to work with colleagues to refine teaching practices.	83.0%	85.6%	78.5%	86.6%	81.8%	75.8%
Professional development is evaluated and results are communicated to teachers.	72.0%	68.2%	58.7%	70.8%	66.1%	67.0%



Certificated Instructional Practices & Support

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Teachers have sufficient training to fully utilize instructional technology	92.0%	96.5%	89.3%	92.0%	66.2%	70.5%
Teachers use assessment data to inform their instruction.	86.0%	87.6%	80.0%	95.2%	91.7%	92.2%
Teachers work in professional learning communities to develop and align instructional practices.	91.0%	94.9%	90.3%	95.5%	93.5%	91.4%
Teachers are encouraged to try new things to improve instruction.	95.0%	96.2%	92.4%	96.2%	94.6%	92.9%
Teachers are assigned classes that maximize their likelihood of success with students.	69.0%	69.6%	65.4%	80.5%	77.3%	75.5%
Teachers have autonomy to make decisions about instructional delivery (i.e. pacing, materials and pedagogy).	88.0%	91.1%	90.3%	93.2%	88.7%	90.4%
Teachers regularly review student work and outcomes with colleagues and modify instructional practices as a result.	N/A	N/A	N/A	89.6%	85.4%	86.0%
There are effective structures in place to facilitate collaborative learning communities in departments/grade levels.	N/A	N/A	N/A	87.5%	86.3%	80.7%

Certificated Overall

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Overall, my school is a good place to work and learn.	85.0%	92.6%	89.5%	93.6%	96.5%	92.6%



Certificated Working Conditions Strengths & Opportunities

Strengths

- Teachers have sufficient instructional time to meet the needs of all students.
- Sufficient resources are available for professional development in my school.
- Teachers have sufficient training to fully utilize instructional technology
- Teachers have autonomy to make decisions about instructional delivery (i.e. pacing, materials and pedagogy).

Opportunities

- School administrators consistently address student behavior.
- The faculty has an effective process for making group decisions and solving problems.
- Professional development provides ongoing opportunities for teachers to work with colleagues to refine teaching practices.
- There are effective structures in place to facilitate collaborative learning communities in departments/grade levels.



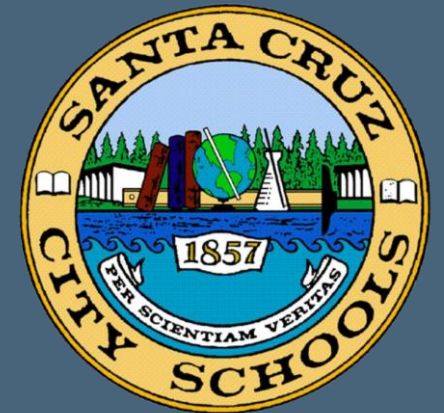
Certificated Working Conditions Next Steps

- **Work with site administrators on refining behavior expectations and protocols** - explore implementation of PBIS at our high schools
- **Site & Department leaders work with staff groups** to evaluate processes for addressing concerns and shared decision making
- **Continue to solicit teacher input and feedback on professional development** and engage Santa Cruz Instructional Leadership teams in leading site learning on high impact instructional strategies
- **Support Santa Cruz Instructional Leadership teams** in facilitating effective professional learning communities



SCCS Classified Employee Working Conditions Survey *(Tell) Results*

May 10 2023



Survey History



A committee composed of representatives from **SCCCE Leadership, Cabinet & our Classified Personnel Director** drafted our first *Classified Working Conditions Survey* in the fall of 2016



2023 is our seventh administration



Classified Survey is built on the same constructs as the Certificated Survey

Survey Constructs Impacting Working Conditions

- **Time**
- **Facilities & Resources**
- **Managing Student Conduct**
- **Classified Leadership**
- **School/Department Leadership**
- **Professional Development**
- **Instructional Practices & Support**

Classified Survey Response Rate

Year	Number of employees responding	% of total employees
2022-2023	251	66.2%
2021-2022	240	64.8%
2020-2021	218	65.6%
2019-2020	207	56.4%
2018-2019	199	59.4%
2017-2018	143	40.7%
2016-2017	125	35.0%



Classified Time

	% AGREE 2016- 2017	% AGREE 2017-2018	% AGREE 2018-2019	% AGREE 2019-2020	% AGREE 2020-2021	% AGREE 2021-2022	% AGREE 2022-2023
Classified employees have sufficient time to perform their job duties.	53.0%	62.8%	69.1%	72.8%	77.2%	72.4%	82.8%
Classified employees have time to plan and collaborate.	37.0%	51.9%	57.1%	63.6%	72.8%	60.7%	72.8%
The District makes effort to streamline processes (i.e., communication with colleagues) to facilitate efficient practices.	41.0%	53.8%	58.0%	62.3%	68.6%	71.7%	70.9%



Classified Facilities & Resources

	% AGREE 2016-17	% AGREE 2017-18	% AGREE 2018-19	% AGREE 2019-20	% AGREE 2020-21	% AGREE 2021-22	% AGREE 2022-23
Materials, equipment and resources are available to facilitate quality work.	69.0%	76.8%	80.0%	81.9%	81.2%	86.4%	86.3%
Technology is helpful in supporting my job requirements.	85.0%	82.7%	84.0%	87.3%	92.5%	86.4%	88.3%
Physical environment supports my job requirements.	74.0%	82%	79.61%	81.9%	86.2%	82.5%	86.3%
Classified staff have access to sufficient support from site or central office as appropriate.	64.0%	70.9%	81.6%	84.8%	85.9%	81.7%	85.8%



Classified Managing Student Conduct

	% AGREE 2016-17	% AGREE 2017-18	% AGREE 2018-19	% AGREE 2019-20	% AGREE 2020-21	% AGREE 2021-22	% AGREE 2022-23
School leadership and staff develop and communicate policies and procedures regarding student conduct and school safety.	73.0%	78.7%	77.7%	75.0%	83.1%	79.4%	80.2%
Administrators, teachers and classified staff enforce policies and procedures regarding student conduct and school safety consistently.	60.0%	68.7%	81.0%	70.7%	77.0%	74.1%	76.1%



Classified Leadership

	% AGREE 2016-17	% AGREE 2017-18	% AGREE 2018-19	% AGREE 2019-20	% AGREE 2020-21	% AGREE 2021-22	% AGREE 2022-23
Classified staff demonstrate leadership in various roles.	75.0%	81.8%	85.3%	83.5%	85.1%	84.7%	83.5%
Classified staff demonstrate leadership in the school/department.	70.0%	76.2%	84.0%	83.0%	81.2%	80.7%	83.1%
School/Department has efficient and effective decision making processes that engage classified employees.	48.0%	52.74%	63.1%	66.5%	67.8%	65.2%	69.4%
My school/department holds classified staff meetings	N/A	N/A	N/A	N/A	N/A	N/A	79.0%



Classified School/Department Leadership

	% AGREE 2016-17	% AGREE 2017-18	% AGREE 2018-19	% AGREE 2019-20	% AGREE 2020-21	% AGREE 2021-22	% AGREE 2022-23
An atmosphere of trust and mutual respect is pervasive in my work environment.	71.0%	78.9%	85.4%	85.9%	87.1%	85.3%	87.0%
My performance is assessed objectively and effective feedback is provided that improves performance and enhances my practice.	77.0%	79.5%	83.3%	84.3%	85.7%	83.9%	84.0%
School/Department leadership articulates a vision and implements effective strategies for improvement.	62.0%	74.7%	79.8%	77.7%	81.6%	77.2%	79.0%
School/Department leadership makes sustained efforts to improve working conditions.	60.0%	72.8%	80.0%	75.1%	80.2%	81.7%	80.4%



Classified Professional Development

	% AGREE 2016-17	% AGREE 2017-18	% AGREE 2018-19	% AGREE 2019-20	% AGREE 2020-21	% AGREE 2021-22	% AGREE 2021-22
Time and resources are provided for professional development, ensuring that all employees have access to learning opportunities.	38.0%	52.7%	63.7%	68.7%	68.7%	66.8%	69.7%
Professional Development is effective and meets my needs.	36.0%	47.9%	58.3%	61.7%	60.5%	62.5%	60.5%
Professional Development/Job-alike collaboration enhances the ability of employees to perform job duties effectively.	63.0%	72.6%	75.7%	73.6%	74.5%	78.4%	72.5%
I have received emergency preparedness training	N/A	N/A	N/A	N/A	N/A	N/A	83.1%
I am familiar with my site/department emergency protocols and evacuation plan	N/A	N/A	N/A	N/A	N/A	N/A	89.9%
I have reviewed the emergency protocol flipchart	N/A	N/A	N/A	N/A	N/A	N/A	73.6%



Classified Instructional Practices & Support

	% AGREE 2016-17	% AGREE 2017-18	% AGREE 2018-19	% AGREE 2019-20	% AGREE 2020-21	% AGREE 2021-22	% AGREE 2022-23
Employees are supported to work collaboratively to develop, align and improve practices.	74.0%	72.7%	80.6%	76.7%	83.3%	79.2%	81.7%
Employees are assigned tasks that maximize their likelihood of success.	69.0%	68.3%	82.3%	78.0%	83.3%	80.6%	82.6%



Classified Overall

	% AGREE 2016-17	% AGREE 2017-18	% AGREE 2018-19	% AGREE 2019-20	% AGREE 2020-21	% AGREE 2021-22	% AGREE 2022-23
Overall, my school is a good place to work and learn.	N/A	94.4%	96.5%	96.3%	95.4%	96.4%	96.9%



Classified Working Conditions Strengths & Opportunities

Strengths

- Highest participation rate *since the inception of the survey*
- Time and resources are provided for professional development, ensuring that all employees have access to learning opportunities.
- An atmosphere of trust and mutual respect is pervasive in my work environment.
- School/Department has efficient and effective decision making processes that engage classified employees.
- Classified staff have access to sufficient support from site or central office as appropriate.
- Classified employees have time to plan and collaborate.

Opportunities

- Professional Development is effective and meets my needs.
- Professional Development/Job-alike collaboration enhances the ability of employees to perform job duties effectively.
- Classified staff demonstrate leadership in various roles.



Classified Working Conditions Next Steps

- Increase professional development opportunities
- Create time for job alike groups to collaborate and refine practice
- Expand the Partnership between Administration and Labor process and provide more leadership opportunities for our classified team



Thank you & Questions



SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Partnership between Administration and Labor (PAL) and Update

MEETING DATE: May 10, 2023

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

BACKGROUND:

Santa Cruz City Schools is committed to ensuring our District is a great place to work and learn. To that end, we work in partnership with the Greater Santa Cruz Federation of Teachers and Santa Cruz Council of Classified Employees.

Several years ago, district staff and union leadership began attending the California Labor Management Initiative Trainings (CLMI) and trainings in the ABC School District. Since then, we implemented a structure called the Partnership between Administration and Labor (PAL) to improve our collaboration. This structure allows for problem solving, sharing ideas, and seeking input from everyone. Certificated staff has been using this model at both the district and site levels for several years and our Classified site PAL process began this school year.

FISCAL IMPACT:

None.

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

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

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

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

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



Partnership Administration and Labor: The SCCS “PAL” Process Update

May 10, 2023

Partnership with
**Administration
& Labor (PAL)**

Focus on **partnership** to
create a collaborative
professional culture that
supports student learning
and employee satisfaction
and retention



History of Collaboration

Initial year

- Monthly meetings with the GSCFT & SCCCE Presidents
- Attended California Labor Management Initiative (CLMI) with Board President and Union Presidents

Subsequent years

- Monthly meetings with GSCFT & SCCCE executive boards & cabinet
- Reinstated Working Conditions Survey
- Brought California Labor Management Initiative (CLMI) & Partnership between Administration & Labor model to union reps & leadership team
- Attended Professional Development at the ABC School District with Certificated, Classified, & Central Office Teams
- PAL Teams formed at most sites after second visit to ABC conference with site teams (2017)
- Shifted negotiations to discussion-based, nothing final until it is in writing



Traditional Labor Management Relationships

PAL Labor Management Relationships

Pointing Fingers

Problem Solving

Grievances

Proactively discussing issues so they won't become problems

Contentious, adversarial negotiations

Discussion-based negotiations, nothing is final until it is on paper; no lawyers or union reps

District driven and drafted initiatives

Collaborative workgroups for issues other than salary

Communication only about problems

Communication about possibilities and innovation

Union President intervening regularly at sites

Site Rep / Principal collaboration

Isolated, inconsistent messaging

Collaborative messaging with GSCFT President & District Superintendent

Game playing and manipulation

Honest and timely communication even when it is difficult

Win-Lose culture; operating independently

Positive, respectful, tangible shift in culture; collective commitment to making SCCS a great place to work & learn

Partnership with
**Administration
& Labor (PAL)**
2022-2023

Continued to build strong PAL teams at school sites,
part of the culture of the schools

Met at least monthly with GSCFT Leadership and
Cabinet PAL Team & with SCCCE Leadership

Hosted a PAL Reboot Retreat with GSCFT

Hosted first PAL Retreat with SCCCE

Continued to problem solve at the district and site
levels when issues arose

Implemented PAL model with Classified at schools
with a Classified Site Rep

Looking into learning opportunities for the 23-24
school year through California Labor Management
Initiative



Questions?



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Declaration of Need for Fully Qualified Educators

MEETING DATE: May 10, 2023

FROM: Molly Parks, Assistant Superintendent of Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

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

BACKGROUND:

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

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

FISCAL IMPACT:

None

This work is in direct support of the following district goals and their 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 gaps that currently exist between demographic groups within the SCCS student community.

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



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2023-2024
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Santa Cruz City Elementary District CDS Code: 69815
 Name of County: _____ County CDS Code: 044

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


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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 5/10/23 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

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

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

Desiree Dominguez  Human Resources Director
Name Signature Title

831-429-3433 831-429-3410 x48231 04/10/2023
Fax Number Telephone Number Date

133 Mission Street, Suite 100 Santa Cruz, CA 95060
Mailing Address

ddominguez@sccs.net
E-Mail Address

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

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

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

The declaration shall remain in force until June 30, _____.

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

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	4
Bilingual Authorization (applicant already holds teaching credential)	4
List target language(s) for bilingual authorization: <u>Spanish</u>	
Resource Specialist	2
Teacher Librarian Services	2

LIMITED ASSIGNMENT PERMITS

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

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	4
Special Education	2
TOTAL	6

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Art	2
Music	2

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. The district cannot support the cost of a district intern program.

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

If yes, how many interns do you expect to have this year? 6

If yes, list each college or university with which you participate in an internship program.
CSU Monterey Bay, CSU East Bay, San Jose State University, Alliant University,
Brandman University & National University

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



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2023-2024

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Santa Cruz City Secondary District CDS Code: 69825

Name of County: _____ County CDS Code: 044

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

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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 5 / 10 / 23 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

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

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

Desiree Dominguez  Human Resources Director
Name Signature Title

831-429-3433 831-429-3410 x48231 04/10/2023
Fax Number Telephone Number Date

133 Mission Street, Suite 100 Santa Cruz, CA 95060
Mailing Address

ddominguez@sccs.net
E-Mail Address

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

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

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

The declaration shall remain in force until June 30, _____.

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

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	6 _____
Bilingual Authorization (applicant already holds teaching credential)	4 _____
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	2 _____
Teacher Librarian Services	2 _____

LIMITED ASSIGNMENT PERMITS

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

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	24
Special Education	4
TOTAL	28

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Art	2
Music	2
Social Science	2
Biological Sciences	2
Chemistry	2
Physics	2
Mathematics	6
Foreign Language: Spanish	2
Health	2
Physical Education	2

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. The district cannot support the cost of a district intern program.

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

If yes, how many interns do you expect to have this year? 6

If yes, list each college or university with which you participate in an internship program.
CSU Monterey Bay, CSU East Bay, San Jose State University, Alliant University,
Brandman University & National University

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

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Santa Cruz Council of Classified Employees Sunshine Articles for Santa Cruz City Schools 2023-34

DATE: May 10, 2023

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

BACKGROUND:

The Santa Cruz Council of Classified Employees contract proposals are being submitted for sunshining. This in accordance with the Employees Relations Act for public notice of contract proposals before official negotiations may begin.

FISCAL IMPACT:

To Be Determined

This work is in 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 #6: SCCS will maintain strong communication and partnerships with its diverse community.



Santa Cruz Council of Classified Employees - Union Local 6084

501 Mission Street, Suite 2A

Santa Cruz, CA 95060

Jessica Serna C.
President

Jen Dumas
1st Vice President

Jon Wells
2nd Vice President

Sara Jakl
Treasurer

Jenny Robles
Secretary

2023-24 Sunshine Items
From SCCCE to SCCS

Santa Cruz Council of Classified Employees
April 18, 2023

To: Molly Parks, Asst. Supt., Human Resources
From: Paula Morin, Chief Negotiator

Santa Cruz Council of Classified Employees proposes to open the following articles for negotiations with Santa Cruz City Schools.

Article VII Vacations

Article VIII Holidays

Mutual

Article XV Leaves

Article VI Hours and Overtime

Article IX Wages

Article XVII Professional Growth (Carried over from 22-23)

2023-24 Sunshine Letter to the District

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Physical Education Waiver – Santa Cruz High School

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve a Physical Education Requirement Waiver for a student at Santa Cruz High School who cannot participate in Physical Education.

BACKGROUND:

A Santa Cruz High School sophomore has multiple chronic and complex severe medical issues, one of them being a serious skin condition. His doctor feels it would be detrimental to his health, as well as his academic success if he were to participate in a physical education class. For these reasons, Santa Cruz High School requests the board to waive 20 credits of physical education for this student.

FISCAL IMPACT:

None

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

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

Goal #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 partnership with its diverse community.

AGENDA ITEM: 8.3.1.1



SANTA CRUZ HIGH SCHOOL

415 Walnut Avenue Santa Cruz, CA 95060
(831) 429-3960 | Fax (831) 429-3944 | schs.sccs.net



Casey Denning
Assistant Principal for Student Services

Michelle Poirier
Principal

Rene Ohana
Assistant Principal for Counseling & Guidance

April 13, 2023

Dear School Board Members,

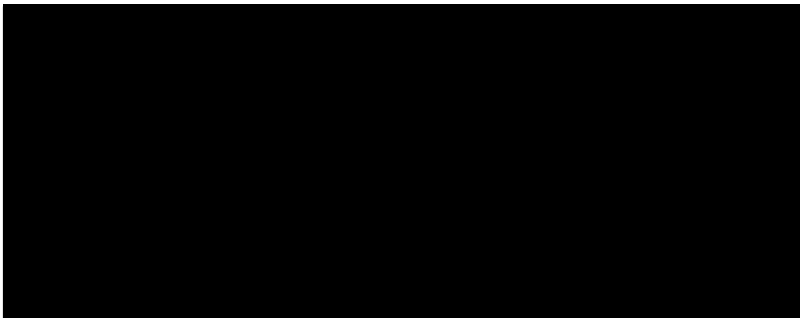
Santa Cruz High School requests that you waive 20 credits of the Physical Education graduation requirement for [REDACTED]. [REDACTED] is a sophomore who came here from [REDACTED] where he was excused from physical education. In a letter dated 3/13/23, his doctor, [REDACTED] states that [REDACTED] has a serious skin condition that prevents him from actively participating in the physical education program.

We request the board waive 20 credits of physical education based on state Education Code.

51241. (a) The governing board of a school district or the office of the county superintendent of schools of a county may grant a temporary exemption to a pupil from courses in physical education, if the pupil is one of the following:

(1) Ill or injured and a modified program to meet the needs of the pupil cannot be provided.

Thank you,



9000 Soquel Avenue, Suite 100
Santa Cruz, CA 95062
(831) 708-1400 / Fax (831) 708-1390

March 31, 2023

[REDACTED]

To Whom It May Concern:

[REDACTED] is a 16-year-old [REDACTED] patient in our practice. [REDACTED] has celiac disease which requires a strict gluten-free diet, so [REDACTED] needs gluten-free accommodation for lunches. [REDACTED] also has a serious skin condition which precludes [REDACTED] ability to participate in P.E. It is important that [REDACTED] PE requirement be waived for medical reasons. Thank you.

Sincerely,

[REDACTED]

Family Medicine

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Out of State Travel - Special Education Assessment

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the out of state travel of a Special Education teacher and School Psychologist who will be assessing a general education student unilaterally placed in a residential treatment facility in Utah by their parents. This assessment is required as per Education Code 56301 in order to determine whether or not the student requires special education and the support of an Individualized Education Program (IEP). Travel will be from May 30th, 2023, through June 2nd, 2023.

BACKGROUND:

In accordance with Board Policy 3350, all out of state travel for which reimbursement will be claimed requires Board approval. Itemized receipts will be submitted for reimbursement. Every effort will be made to contain total expenses associated with this travel.

FISCAL IMPACT:

Not to exceed \$3,500 Special Education (Restricted)

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

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

Goal #5: Santa Cruz City Schools will maintain a balanced budget and efficient and effective management.

Prepared by Stacy O'Farrell, Director of Special Education

AGENDA ITEM: 8.3.1.2

Santa Cruz City Schools

Conference & Travel Request Form



- ❖ DO NOT BOOK FLIGHT, HOTEL OR CONFERENCE UNTIL THIS FORM IS APPROVED.
- ❖ The District has limited PD resources and it is expected that employees will attend trainings as close to the district as possible. Out-of-State travel will not be approved when local training is available.
- ❖ All out-of-state travel requests must be submitted to the Superintendent for Board approval at least 45 days in advance.
- ❖ Hotel stays are permitted if staying 75 miles from the district – if less than 75 miles, approval is needed from Assistant Superintendent of Business Services.
- ❖ Employees will be reimbursed for mileage up to the cost of a flight.
- ❖ If traveling as a team, please how many people are attending, and the total cost *per person* in the expense chart.

Request Date: 4/28/23 Return To: _____

Name(s): Kristina Cabrera + Joaquin Castillo Job Title: Program Specialist + School Psych.

Conference Name: Traveling to assess a student at Residential Treatment Facility

Conference Date(s): _____

Travel Dates: Departing: 5/30 Time: afternoon Returning: 6/2 Time: afternoon

Conference Location: Utah

What District goal(s) does the conference address?

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

How do you plan to share new learning with staff and colleagues?

Results of testing will be reported in a multi disciplinary report. Findings will be shared through the IEP team meeting.



Substitute Required? Yes No

Overnight Stay? Yes No

Travel by: Car Airplane Other

Estimated Conference Expenses	(Indicate date)			
	5/30	5/31	6/1	6/2
Conference registration fee				
Meals (\$65/day max, including tip)	(65x1)2	(65x3)2	(65x3)2	(65x3)2
Lodging	\$146x2	\$146x2	\$146x2	
Airline fare	\$250 ⁰⁰ x2			
Mileage: _____ miles @ .655 /mi.				
Other transportation	Car rental \$230 ⁰⁰			
District Substitute Cost				
Misc/Other				
Total Daily Est. Expense	\$422	\$682	\$682	\$390
Total Trip Est. Expense (per person)	\$1,568 (includes car rental)			Number of attendees: 2
GRAND TOTAL	\$2,926			
Funding source (i.e. Title I)				
District or site expense:	<input type="checkbox"/> District		<input type="checkbox"/> Site	
Budget account number				

➤ Supervisor's Name: _____ Supervisor's Signature: _____

➤ Approval of Assist. Superintendent of ES or HR: _____ Date: _____

➤ Approval of Assist. Superintendent of Business: _____ Date: _____
(Required if hotel is less than 75 miles)

DO Use Only

Returned to site finance tech and admin _____
initial

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Out of State Conference - Student Services

MEETING DATE: May 12, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the out of state travel for one staff member to attend the National Latinx Social Work Conference in Portland, Oregon from May 18, 2023 through May 20, 2023.

BACKGROUND:

The National Latinx Social Work Conference will be held in Portland, Oregon from May 18 to May 20, 2023. This national conference is bringing together Social Work professionals from universities across the country and from the Latino Social Workers Organization.

Our elementary district social worker, Rosa Martinez, will attend this National conference and will learn how to assess our current district's social work practices, understand what our district needs to better support our Latinx communities, and have the opportunity to network and learn.

The information and learning gained will be brought back to Student Services team members including social workers, the Director of Student Services, the Coordinator of Safety and Wellness and it will be shared with site counseling teams and administrators.

FISCAL IMPACT:

\$952.78 MAA Funds (Restricted)

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

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

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

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

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

AGENDA ITEM: 8.3.1.3

Santa Cruz City Schools

Conference & Travel Request Form



- ❖ DO NOT BOOK FLIGHT, HOTEL OR CONFERENCE UNTIL THIS FORM IS APPROVED.
- ❖ The District has limited PD resources and it is expected that employees will attend trainings as close to the district as possible. Out-of-State travel will not be approved when local training is available.
- ❖ All out-of-state travel requests must be submitted to the Superintendent for Board approval at least 45 days in advance.
- ❖ Hotel stays are permitted if staying 75 miles from the district – if less than 75 miles, approval is needed from Assistant Superintendent of Business Services.
- ❖ Employees will be reimbursed for mileage up to the cost of a flight.
- ❖ If traveling as a team, please how many people are attending, and the total cost *per person* in the expense chart.

Request Date: _____ Return To: _____

Name(s): _____ Job Title: _____

Conference Name: _____

Conference Date(s): _____

Travel Dates: Departing: _____ Time: _____ Returning: _____ Time: _____

Conference Location: _____

What District goal(s) does the conference address?

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

How do you plan to share new learning with staff and colleagues?



Substitute Required? Yes No

Overnight Stay? Yes No

Travel by: Car Airplane Other

Estimated Conference Expenses	(Indicate date)			
Conference registration fee				
Meals (\$65/day max, including tip)				
Lodging				
Airline fare				
Mileage: _____ miles @ <u>.655</u> /mi.				
Other transportation				
District Substitute Cost				
Misc/Other				
Total Daily Est. Expense				
Total Trip Est. Expense (per person)				Number of attendees:
GRAND TOTAL				
Funding source (i.e. Title I)				
District or site expense:	<input type="checkbox"/> District		<input type="checkbox"/> Site	
Budget account number				

➤ Supervisor's Name: _____ Supervisor's Signature: _____

➤ Approval of Assist. Superintendent of ES or HR: _____ Date: _____

➤ Approval of Assist. Superintendent of Business: _____ Date: _____
 (Required if hotel is less than 75 miles)

DO Use Only

Returned to site finance tech and admin _____
initial



Latino Social Workers Organization

National Latinx Social Work Conference

May 18-20, 2023

Preliminary Program



**“An Opportunity to Network, Share, Learn,
and Focus on Self Care”**

Conference Host and Provider of Continuing Education Units



SCHOOL OF SOCIAL WORK

Location:

**UNIVERSITY PLACE HOTEL & CONFERENCE CENTER
310 SW LINCOLN STREET,
PORTLAND, OREGON 97201**



La Familia Keynote Speakers:



Dr. Mónica Gutiérrez (pronouns she/her/ella) serves as an Assistant Professor in the Graduate School of Social Work at the University of Denver. Dr. Gutiérrez works at the intersection of social work and policy, employing social work tools to investigate a wide range of macro issues, primarily those directly relating to Latinas/os and neighborhood inequality.

Her research is motivated by her intersecting identities as a Mexicana raised near the Mexicali-Imperial Valley border and years spent growing up in California's Central Coast Region. As a first-generation college graduate, she is dedicated to mentoring other first-generation Latina/o students. Her interest in community-based methodologies stems from a decade of post-social work experience, which has informed her practical expertise in child welfare, Veterans' health, criminal justice, and health promotion.

She has a B.A. in Chicano Studies and a minor in Industrial Design from San Francisco State University, as well as an MSW and a Ph.D. in Social Work from Arizona State University.



Miriam Calderón, MSW, is the Chief Policy Officer ZERO to THREE. ZERO TO THREE, the nation's leading early childhood development nonprofit dedicated to ensuring all babies and toddlers have a strong start in life. Miriam leads the development and implementation of ZERO TO THREE's policy agenda, priorities, and strategies; oversees the Policy Center, which includes federal and state policy and advocacy; and serves as the principal spokesperson for the organization on public policy matters. Calderón joined ZERO TO THREE after serving as a Presidential appointee in the Biden Administration in the role of deputy assistant secretary for early learning at the U.S. Department of Education. She also served as a political appointee in the Obama Administration, where she advised the White House on early learning policy at the Domestic Policy Council and at the Department of Health and Human Services. Calderón was appointed by Governor Kate Brown in 2017 to serve as the early learning system director for the state of Oregon, where she led an agency responsible for administration of child care, preschool, and home visiting programs and supports for the early childhood workforce.

Go to www.lswo2023.com for more information. We will update the website on Thursdays and Sundays prior to the conference. The schedule of programming may and or speakers may change. Also group rates are available.

May 18, 2023

Welcome 8:30am to 8:45am	Dr. Jose Coll, Dean of Portland State University School of Social Work and Adrian L. Delgado, LCSW, CEAP, CADC, President of the Latino Social Workers Organization
Opening 8:45am am to 10:00am	Adrian Delgado, LCSW, and TBA co-presenters La Familia Perspective: Micro/Mezzo/Macro Perspective.
10:00am to 10:25am	Exhibitor/Break
10:25am to 11:25am	Concurrent Workshops (Group A)
11:25am to 11:50am	Musical Group (Tentative)
11:50am to 1:00pm	Lunch on Your Own (Map of Restaurants in your Folder)
1:00pm to 2:15pm	Dr Jose Coll and Panelists from Oregon Panel Session: TBA
2:15pm to 2:30pm	Networking/ Exhibitor Break
2:30pm to 3:30pm	2nd Set of Concurrent Workshops
3:30pm to 4:00pm	Networking/Exhibitor Break
4:00pm to 5:00pm	3rd Set of Concurrent Workshops

May 19, 2023

Welcome 8:30am to 8:45am	Welcome and LSWO Ofrenda: Loss of Social Workers and Family since Covid 19.
Opening 8:45am am to 10:00a	Key Note: Dr. Maria Martinez, University of Denver School of Social Work Presentation: Ni De Aquí Ni De Allá: Exploring Border Spaces by Centering Critical Race Theory and LatCrit in Social Work Praxis.
10:00am to 10:30am	Exhibitors/Networking
10:30am to 11:30am	First Set of Concurrent Workshops
11:30am to 12:45pm	Lunch on Your Own
12:45pm to 2:00pm	Keynote: Miriam Calderon, MSW, Chief Policy Officer for Zero to Three
2:00pm to 2:30pm	Exhibitors/Networking
2:30pm to 3:30pm	2nd Set of Concurrent Workshops
3:30pm to 3: 50pm	Break
3:50pm to 4:50pm	3rd Set of Concurrent Workshops



Future of Social Work Practice: Ethics and Social Work Practice

May 20, 2023: 9am to 12pm

**Social Work Education, Workforce Development,
and Licensure Regulation**

LSWO applauds all the Latinx Social Workers and Allies who have been innovative and creative in providing services during the Pandemic. Many agencies have used “Pivot” or “Hybrid” approaches to meeting the needs of Latinx communities. Telehealth or online initiatives are part of the fabric of social service delivery. The question is whether we are actually meeting the needs of Latinx community through these technologies.

Licensure is a key issue for all Latinx social work educators, professionals, and students. The Association of Social Work Boards released testing data in August 2022. We are highly upset with the lower passing rates of Latinx professionals. There are several initiatives to address this in the nation, and we will share these. For now, we ask social workers to review their current states initiatives to change licensing policy.

The LSWO recommends the use of the Code of Ethics/Cultural Competency Standards to approach the Future of Social Work Practice. We will provide all who attend this presentation, the LSWO La Familia Perspective forms which will provide social workers to assess their social work practice, their employer’s response to the Latinx communities, and many have found them to guide their career in social work.

Therefore, this final program will give you all an opportunity to share, learn, and makes plans for your future in social work practice. This morning program will break into small groups for all to share.

Thank you to Portland State University School of Social Work

The LSWO appreciates the leadership of Dean Jose Coll, and the faculty/administration for their support for this 2023 Conference.

Workshops for the 2023 Conference

Jessica Rodriguez – Jenkins, PhD. Portland State University SSW	A Critical Examination of the Social Construction of Machismo and Marianismo as a Unique Cultural Phenomenon
Nicolaus Espitia, PhD, Oakland University and Amanda Rodriguez Newhall, PhD, California State Polytechnic University, Pomona	Facilitating Civic Engagement and Political Participation within undocumented Latino/Latino Youth Populations
Desiree Martinez, MSW, Fallon Melero, BS, and Kamomilani Anduha Wong, PhD (National Kidney Foundation of Hawai'i)	Across the Pond and onto the Islands: Honoring Cultural Identity while Implementing Community Programming (EBP)
Cheryl Aguilar, LCSW, Smith College School for Social Work & Hope Center for Wellness	Luchando Junt@s: Parental Healing in Community After a Family Separation
Héctor Pérez, LICSW, MSW, Family Health Center of Worcester	¿Qué dijiste, sexo?! Promoting the sexual well-being of LGBTQIA+ Latinx people
Renie Rondon-Jackson, PhD. LCSW, Maria Gurrola PhD and Cristina Sotelo, LCSW (CSUMB Department of Social Work)	The Power of Relationships: Experiences Preparing the Next Generation of Diverse Social Workers providing Behavioral Health Services in Rural communities
Catherine Luz Marrs Fuchsel, PhD., LICSW, DSW Program Director University of St. Thomas SSW	Immigrant Latinas' Experiences with Intimate Partner Violence and Accessing Services During COVID-19
Lizbeth Velazquez, Ph.D., MSW, Weber State University	Authentic Cariño Between Students and Educators: Voices From Latinx Students in Utah
Laurent Reyes, PhD., MSW and Kristina Lovato, PhD., MSW (Berkeley Social Welfare)	Latine' Adolescents and Older Adults Response to COVID-19
Tony Bobadilla, PhD, LCSW, Nazareth College	Lived Experiences of Professionals Working in the Field of Autism.
Luis R. Alvarez-Hernandez, PhD, LCSW University of Texas Rio Grande Valley	"Don't Call Me Mother": Trans Latina Immigrants Redefine Madre and Comadre Relationships
Jennifer Luna, MSSW, University of Texas at Austin, Steve Hicks School of Social Work	Do You Know Who I Am? Building Your Social Work Brand
Rosaana Conforme, LCSW and Raisa M. Rodríguez Torres, LMSW (Violence Intervention Program, New York)	Trauma in Latinx Culture: Moving from Evidence-Based Mainstream Wellness to Culturally Affirming Practices
Bessie Alcantara, MSW, Executive Director at Alternatives Inc.	Employee Retention and Racial Equity in the Nonprofit Sector

Workshops for the 2023 Conference

Dr. Michael J Alicea, Barry University School of Social Work	The Law Enforcement Officer: “The New Fortified Social Worker” A Post “Miami Vice” Perspective
Elsa Candelario, MSSW, Rutgers University School of Social Work	Social Work Education’s Role to Increase Access to Services for Latinx Populations
Marc A. Campos-Ramos, Ph.D., MPH, LCSW, San Joaquin County Behavioral Health	Effective Behavioral Health Interventions: Social Work Advocacy for Newly Arrived Latin Immigrants
Gino Aisenberg, PhD, University of Washington SSW	Stories of Mi Alma--Practices in Engaging Faith/Spirituality with Latinx Clients
Rey Martinez, PhD, New Mexico Highlands University SSW	Higher Education in Schools of Social Work: Opportunities for BSW, MSW, DSW, and PhD degrees
Adrian L Delgado, LCSW, CEAP, CADC, Latino Social Workers Organization (LSWO)	LSWO La Familia Perspective: Ethics and Cultural Competency Standards in a Changing World.
Vicente Murgado, PsyD, Latino Network (Portland, Oregon)	Incorporating Culture: Practical Ideas when Working with Latinos - A guide for social workers students working with Latinos and their families.
Julyssa Guevara, LCSW, LISW, Associate Supervisor at Metztl Counseling.	The American Dream: The process, the effects and mental health interventions for Newcomer students
Jaqi Baldwin, LCSW, MBA, Executive Director, Siembra Leadership High School & SLHS Foundation	Who Will Lead for Innovation & Equity in Schools Post COVID? Social Workers

Latinx Advisory Group

Adriana Gonzalez Sandrolini, LCSW
Josette Heredia Carmona, LCSW
Yeni Salgado, LCSW
Mayra Salgado, LCSW

Mayra Soto Gonzalez, LCSW
Matilde Torres, LCSW
Ibeth Clavijo, LSW
Celia Deleon, LCSW

Professional / Academic Volunteers

Dr. Michael Alicea, Barry University SSW
Rey Martinez, PhD, New Mexico Highlands SSW



LSWO Social Work Faculty Reviewers 2023

Dr. Iraida V. Carrion

University of South Florida

Dr. Carmen Monico

North Carolina Agricultural and
Technical State University

Dr. Catherine Marrs Fuchsel

University of St. Thomas

Dr. Pablo Arriaza

West Chester University

Dr Rey Martinez

New Mexico Highlands University

Dr. Leticia Villarreal Sosa

Dominican University SSW

Current Exhibitors for the Portland Conference 2023

Portland State University School of Social Work

Smith College School for Social Work

Mid-Columbia Center for Living

Mosaic Community Health

University of Washington School of Social Work

Case Western Reserve University

Indiana University School of Social Work

Sponsors

izo PR & Marketing

University of Washington School of Social Work

Case Western Reserve University - Mandel

**Schools of Social Work and Nonprofit/Public/Faith based
organizations have time to secure their**

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Purchase Orders, Bids, and Quotes

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the purchase orders, bids, and quotes from 3/27/2023 through 4/20/2023.

BACKGROUND:

A detailed report is attached, listing purchase orders, quotes and bids that require Board approval prior to release to vendors or ratification within 60 days as allowed by Education Code 17605.

The following definitions are provided to clarify the differences between purchase orders, quotes, and bids:

Purchase Orders:

All purchases shall be made by formal contract or purchase order or shall be accompanied by a receipt. The Superintendent or designee may create a "blanket" or "open" purchase order system for the purchase of minor items as needed from a vendor.

Quotes:

For the purchase of materials and supplies between \$15,000 and \$60,000 more than one quote is required and may be verbal or written. When purchases will be \$15,000 to \$109,300 for contracted work other than Public Works Projects and \$60,000 to \$109,300 for materials and supplies, several vendors are contacted for written quotes/proposals. This process, though not as rigorous as a bid, ensures that the District has involved more than one vendor and will secure a competitive price.

Bids/RFP:

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 other than CUPCAA Public Works Projects projected to cost \$109,300 and over, or for materials and supplies in the sum of \$109,300 or over unless a Cooperative Purchasing Agreement is being utilized under PCC 20118. Under CUPCAA contracts may be awarded up to \$60,000 without additional quotes. Informal bidding procedures are followed for Public Works projects from \$60,000 to \$200,000 and a formal bid process occurs for Public Works projects over \$200,000 (PCC 20117(B), 20651(B)). Bids are

AGENDA ITEM: 8.3.2.1

solicited from a wide pool of prospective vendors, thus assuring that when the award is made to the lowest responsible bidder and that the District receives the best price available.

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.

Description

Includes Purchase Orders dated 03/27/2023 - 04/20/2023

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-02095	AMAZON.COM	Digital guage SCHS will order	SCHS	01	C. PERKINS CTE:	480.62
PO23-02159	DICK BLICK COMPANY	Art Supplies	HHS	01	LOTTERY:INSTRU	2,486.54
PO23-02160	AMAZON CAPITAL SERV	Art Books	HHS	01	LOTTERY:INSTRU	41.86
PO23-02161	FOLLETT CONTENT SOL	Books for Spanish Classes	HHS	01	LOTTERY:INSTRU	1,791.28
PO23-02162	PIONEER VALLEY EDUC	Phonics Storybooks(Quote Q201897)	BVEL	01	OTHER RESTRICT	5,948.66
PO23-02163	TEXTBOOK WAREHOUSE	MATT BRUNER-TEXTBOOKS	SQHS	01	LOTTERY:INSTRU	11,833.04
PO23-02164	ANTHEM SPORTS LLC	BMS - ALUMINUM PLAYER BENCHES (X2)	M&O	01	OTHER RESTRICT	3,118.17
PO23-02165	PALACE BUSINESS SOL	ERGO CHAIRS/SAFETY FUNDS	BUSN	01	OTHER RESTRICT	1,854.35
PO23-02166	MERIDIAN STUDENT PL	SPSA Title 1, Goal 3, strategy 17-school planners	MHMS	01	LCFF SUPP FUNDI	3,464.32
PO23-02167	AMAZON CAPITAL SERV	attendance incentives-SPSA LCFF Goal3/18	MHMS	01	LCFF SUPP FUNDI	350.00
PO23-02168	SCHOOL DATEBOOKS IN	22-23STUDENTPLANNER	SQHS	01	LOTTERY:INSTRU	4,953.13
PO23-02169	AMAZON CAPITAL SERV	Math Games for after school program	DLEL	01	ELO-P	115.86
PO23-02170	AMAZON CAPITAL SERV	PHOTOGRAPHY SUPPLIES FOR MARCO LUCADANO	SQHS	01	C. PERKINS CTE:	268.69
PO23-02171	CORINTHIAN INTL PAR	PRE-PAY CHOIR BUS	SCHS	01	Measure T	1,362.00
PO23-02172	ALBION ENVIRONMENTA	@EDUCATOR HOUSING CULTURAL RESOURCE	M&O	40	BUILDING FUND -	2,238.97
PO23-02173	PATRICIA PARAMOURE	@EDUCATOR HOUSING ARCHEOLOGICAL CONSULT	M&O	40	BUILDING FUND -	1,600.00
PO23-02174	ENTERPRISE RENT-A-C	transportation to Jefferson Unified SD	BUSN	01	NO REPORTING RI	61.10
PO23-02175	COMMUNITY PRINTERS	Chief of Comm. Business cards	SUPT	01	NO REPORTING RI	40.00
PO23-02176	APPLIED MATERIALS E	B40SS FOUNDATION SURVEY	M&O	21	Bond A Elem	4,280.00
PO23-02177	ACE PORTABLE SERVIC	SQ FITNESS TEMP FENCE	M&O	21	Bond A Secondar	1,250.00
PO23-02178	THE RIO THEATRE	Annual Student Variety Show Off Campus at the Rio	BMS	01	DONATIONS	500.00
PO23-02179	SPORTS DESIGN INC	Sport Uniforms Volleyball (Boys)	BMS	01	Measure U	1,300.08
PO23-02180	M & M PARTY RENTALS	B40MS Promotion 5/26/22 - Chair and Stage Rental	BMS	01	NO REPORTING RI	2,215.00
PO23-02181	ERNEST EDWARD FERRE	Assigning Fees-Volleyball, Wrestling, Football	BMS	01	Measure U	880.00
PO23-02182	AMAZON CAPITAL SERV	Class room supplies Erin P-L	BMS	01	DONATIONS	695.00
PO23-02183	CATTOS GRAPHICS INC	Cattos band and choir shirts	MHMS	01	DONATIONS	1,166.99
PO23-02184	AMAZON CAPITAL SERV	RSP Classroom Supplies	HHS	01	SE:STATE LOCAL	192.40
PO23-02185	BSN SPORTS LLC	PE Uniforms	HHS	01	LCFF SUPP FUNDI	4,877.85
PO23-02186	AMAZON CAPITAL SERV	Classroom Supplies	HHS	01	LCFF SUPP FUNDI	160.30
PO23-02187	JONES SCHOOL SUPPLY	Graduation - Senior Awards	HHS	01	NO REPORTING RI	719.03
PO23-02188	AMAZON CAPITAL SERV	Health Office Supplies	HHS	01	NO REPORTING RI	138.80
PO23-02189	PALACE BUSINESS SOL	Safety Supplies	HHS	01	OTHER RESTRICT	2,501.17
PO23-02190	AMAZON CAPITAL SERV	Safety Items	HHS	01	OTHER RESTRICT	119.24
PO23-02191	DEMCO INC	Demco order for library supplies	BMS	01	DONATIONS	336.61
PO23-02192	AMAZON CAPITAL SERV	Graduation Supplies	HHS	01	NO REPORTING RI	314.30

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ESCAPE ONLINE

Description

Includes Purchase Orders dated 03/27/2023 - 04/20/2023

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-02193	AMAZON CAPITAL SERV	Ink Pads for Art Dept.	HHS	01	Measure T	103.31
PO23-02194	4IMPRINT INC	Custom Keychains	HHS	01	NO REPORTING RI	624.36
PO23-02195	DEMCO INC	Library Supplies	HHS	01	NO REPORTING RI	255.61
PO23-02196	AMAZON CAPITAL SERV	Office Supplies	HHS	01	NO REPORTING RI	465.56
PO23-02197	BAUDVILLE INC	Graduation Certificates	BMS	01	NO REPORTING RI	90.61
PO23-02198	CONSOLIDATED PLUMBI	BVEL HYDRO-JET MAIN STORM DRAINS	M&O	01	ONGOING & MAJO	2,598.75
PO23-02199	MICHAELS TRANSPORTA	BUS TRANSPORTATION FOR JESSICA HUMBURG	SQHS	01	OTHER RESTRICT	1,091.00
PO23-02200	BOSCO CONSTRUCTION	BV DRAINAGE CONTROL	M&O	21	Bond A Elem	44,136.00
PO23-02201	CRW INDUSTRIES INC	B40MS MPR STAGE CURATIN BLOCKING	M&O	21	Bond A Secondar	21,404.00
PO23-02202	DILBECK & SONS INC	HH REPLACE GUTTERS	M&O	21	Bond A Secondar	37,617.00
PO23-02203	PHIL ALLEGRI ELECTR	B40SS LED LIGHTING	M&O	21	Bond A Elem	17,307.00
PO23-02204	MOORE TWINING ASSOC	@EDUCATOR HOUSING GEOTECH	M&O	40	BUILDING FUND -	23,550.00
PO23-02205	NIGEL BELTON	@EDUCATOR HOUSING ARBORIST	M&O	40	BUILDING FUND -	6,800.00
PO23-02206	STEVE WEISS MUSIC I	JIM STEWART-BAND EQUIPMENT	SQHS	01	Measure T	7,532.79
PO23-02207	APPLE COMPUTER INC	Procreate Apple Licenses	BMS	01	LOTTERY:INSTRU(162.25
PO23-02208	MACMURRAY PACIFIC	OPEN PURCHASE ORDER FOR LEIF ROVICK	SQHS	01	Measure T	1,000.00
PO23-02209	MICHAEL J REIS	OPEN PURCHASE ORDER FOR LEIF ROVICK	SQHS	01	Measure T	1,000.00
PO23-02210	HARDWOODS SPECIALTY	OPEN PURCHASE ORDER FOR LEIF ROVICK	SQHS	01	Measure T	1,000.00
PO23-02211	PHOENIX CERAMICS SU	Clay and Glazes	HHS	01	LOTTERY:INSTRU(4,628.10
PO23-02212	AMAZON CAPITAL SERV	English Books	HHS	01	LOTTERY:INSTRU(108.16
PO23-02213	CENGAGE LEARNING	Quote 6416424. Supplemental novels	BSS	01	LCFF SUPP FUNDI	1,333.94
PO23-02214	AMAZON CAPITAL SERV	Asst. classroom supplies for RSP teacher Michael	BSS	01	SE:STATE LOCAL	200.00
PO23-02215	AMAZON CAPITAL SERV	IB Film DVD's	HHS	01	Measure T	146.01
PO23-02216	SCHOLASTIC MAGAZINE	Subscription	HHS	01	BAS GNT LOW-INC	260.98
PO23-02217	BOOKSHOP SANTA CRUZ	English Supplemental Books	HHS	01	LOTTERY:INSTRU(1,578.90
PO23-02218	B & H PHOTO	Photo Supplies	HHS	01	Measure T	1,226.54
PO23-02219	FREE STYLE SALES CO	Photo Supplies	HHS	01	Measure T	978.15
PO23-02220	AMAZON CAPITAL SERV	Office Supplies	HHS	01	NO REPORTING RI	231.21
PO23-02221	STAPLES ADVANTAGE	SPSA Title 1 Goal 1/10	MHMS	01	BAS GNT LOW-INC	1,611.44
PO23-02222	AMAZON CAPITAL SERV	dividers for Binder system-SPSA Title 1 goal 1/10	MHMS	01	BAS GNT LOW-INC	475.23
PO23-02223	SC COAST ATHLETIC	CFP -FALL SPORTS DUES	SCHS	01	Measure T	620.00
PO23-02224	BURTON & WILSON PIA	CFP-PIANO TUNING AND REPAIR	SCHS	01	Measure T	355.00
PO23-02225	AMAZON.COM	OPEN PO CERAMICS	SCHS	01	NO REPORTING RI	775.00
PO23-02226	AV NOW INC	SOUND SYSTEM MAINTENANCE	SCHS	01	Measure T	800.00
PO23-02227	WOODWIND AND BRASSV	OPEN PO FOR MUSIC SUPPLIES	SCHS	01	NO REPORTING RI	404.00
PO23-02228	BOOKSHOP SANTA CRUZ	OPEN PO FOR BOOKS	SCHS	01	LOTTERY:INSTRU(150.00

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PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-02229	AMAZON.COM	OPEN PO FOR ART SUPPLIES	SCHS	01	NO REPORTING RI	300.00
PO23-02230	SC COAST ATHLETIC L	CFP SCCAL DUES	SCHS	01	Measure T	1,300.00
PO23-02231	AMAZON.COM	TEACHER SUPPLIES ENGLISH	SCHS	01	NO REPORTING RI	592.34
PO23-02232	DEMCO INC	Library supplies see attached	SCHS	01	OTHER RESTRICT	825.59
PO23-02233	AMAZON CAPITAL SERV	Books for Sped class	SCHS	01	LOTTERY:INSTRU	1,020.00
PO23-02234	AMAZON CAPITAL SERV	CPU COOLER CTE	SCHS	01	Measure T	277.41
PO23-02235	KITAYAMA BROS INC.	OPEN PO FOR MARION STEVENS	SQHS	01	C. PERKINS CTE:	1,050.00
PO23-02236	FLORAL SUPPLY SYNDI	OPEN PO FOR MARION STEVENS	SQHS	01	C. PERKINS CTE:	1,050.00
PO23-02237	BARRIOS UNIDOS INC	Med Tech Scrubs Printing	HHS	01	C. PERKINS CTE:	243.63
PO23-02238	MANUEL A MINZER	CSA-M. Minzer (Basket Ball)	BVEL	01	ELO-P	2,000.00
PO23-02239	SANTA CRUZ MUSEUM O	Field trip payment - Ballaban	BVEL	01	DONATIONS	75.00
PO23-02240	AMAZON CAPITAL SERV	Woodshop Supplies	HHS	01	C. PERKINS CTE:	2,593.27
PO23-02241	COMMUNITY PRINTERS	SpED Business Cards (Brad Ruth)	SPED	01	SE:STATE LOCAL	43.70
PO23-02242	WPS	APE Assessment Materials	SPED	01	SE:LOC ASST ARP	78.91
PO23-02244	COMMUNITY PRINTERS	Business Cards for Cindy, Desiree & Wednesday	HR	01	NO REPORTING RI	131.10
PO23-02245	AMAZON CAPITAL SERV	Narcan Supplies for Sites	STUS	01	OTHER RESTRICT	300.00
PO23-02246	ILLINOIS SUPPLY COM	Narcan Emergency Supplies	STUS	01	OTHER RESTRICT	478.09
PO23-02247	THE PRINT GALLERY	CFP-STICKERS FOR ADMIN	SQHS	01	OTHER RESTRICT	1,313.38
PO23-02248	THE PRINT GALLERY	CFP-STICKERS FOR SHS-ADMIN	SQHS	01	OTHER RESTRICT	546.25
PO23-02249	FORUM MUSIC FESTIVA	Registration fee for Forum Music Festival	MHMS	01	DONATIONS	5,900.00
PO23-02250	PALACE BUSINESS SOL	SPSA Title 1 Goal 3/10 binder sytem	MHMS	01	BAS GNT LOW-INC	5,445.76
PO23-02251	FOLLETT CONTENT SOL	IB Books	HHS	01	LCFF SUPP FUNDI	26,083.99
PO23-02252	COMMUNITY PRINTERS	Academic Awards Invitations	HHS	01	NO REPORTING RI	447.53
PO23-02253	CDW GOVERNMENT INC.	Headphones	HHS	01	NO REPORTING RI	301.53
PO23-02254	AMAZON CAPITAL SERV	Counseling Office Supplies	HHS	01	NO REPORTING RI	450.98
PO23-02255	SUPPLYWORKS	INVENTORY ORDER	WRSH	01	NO REPORTING RI	3,030.05
PO23-02256	MUSSON THEATRICAL	Hotboxes	HHS	01	Measure T	1,523.60
PO23-02257	ADA BADMINTON & TEN	PE Equipment	HHS	01	NO REPORTING RI	1,036.55
PO23-02258	CORINTHIAN INTL PAR	PREPAY - Bus to Fairfield/Six Flags	HHS	01	NO REPORTING RI	2,500.00
PO23-02259	GOPHER SPORT	PE Equipment	HHS	01	NO REPORTING RI	109.20
PO23-02260	COMMUNITY PRINTERS	Parking Passes	HHS	01	NO REPORTING RI	489.98
PO23-02261	AMAZON CAPITAL SERV	RSP Supplies	WLEL	01	SE:STATE LOCAL	173.08
PO23-02262	GENERAL BINDING COR	Maintenance Agreement Renewal	WLEL	01	NO REPORTING RI	515.00
PO23-02263	COMMUNITY TREE SERV	ADTE EMERGENCY TREE REMOVAL	M&O	01	OTHER RESTRICT	23,900.00
PO23-02264	WAXIE SANITARY SUPP	INVENTORY ORDER	WRSH	01	NO REPORTING RI	6,295.26
PO23-02265	AMAZON CAPITAL SERV	Safety Items	TRAN	01	OTHER RESTRICT	1,954.80
PO23-02266	PALACE BUSINESS SOL	Classroom supplies	WLEL	01	LCFF SUPP FUNDI	148.84
PO23-02267	FOLLETT CONTENT SOL	Spanish Books	HHS	01	LCFF SUPP FUNDI	88.10
PO23-02268	JONATHAN LYONS	WASC REIMBURSEMENTS (SCHS)	FIN	01	NO REPORTING RI	333.78
PO23-02269	JULIA JAMEYSON	WASC REIMBURSEMENTS (SCHS)	FIN	01	NO REPORTING RI	117.64

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PO23-02270	DIVISION OF STATE A	BV WPENS CERT OF COMPLIANCE	M&O	21	Bond A Elem	500.00
PO23-02271	DEVELOPMENT GROUP I	Backup Licenses - Universal Subscription	IT	01	NO REPORTING RI	822.56
PO23-02272	MONTEREY BAY TELECO	WLEL TROUBLESHOOT VODIAVI PHONE SYSTEM	M&O	01	ONGOING & MAJO	487.50
PO23-02273	AMS HEATING INC	BVEL - TROUBLESHOOTING HEATING EQUIPMENT	M&O	01	ONGOING & MAJO	2,640.00
PO23-02274	PEDRO SAUCE RAMIREZ	WLEL - EMERGENCY CHECK OF PG&E RE INSTATED POWER	M&O	01	OTHER RESTRICT	3,220.00
PO23-02275	SWEETWATER SOUND IN	JIM STEWART BAND EQUIPMENT	SQHS	01	Measure T	9,051.06
PO23-02276	JON THEODOR LEE	JL PARENT REIMBS - (RE: JL/SETTLEMENT AGREEMENT)	SPED	01	Sped Learn Rec	14,215.22
PO23-02277	CDW GOVERNMENT INC.	Lenovo Laptop/Laptop Replacement	IT	01	OTHER RESTRICT	7,883.66
PO23-02278	WINCHESTER SOQUEL D	New Shop - TechnicianTools	TRAN	01	TRANSPORT:SPEC	8,491.76
PO23-02279	ACCO-WILSON INC DBA	WLEL - HEATING HOT WATER FLOW ISSUES	M&O	01	ONGOING & MAJO	19,590.00
PO23-02280	ACCO-WILSON INC DBA	WLEL - EMERGENCY, TROUBLESHOOT WATER LEAK	M&O	01	OTHER RESTRICT	7,829.83
PO23-02281	M3 ENVIRONMENTAL CO	WLEL - EMERGENCY INSPECTION OF ASBESTOS & LEAD	M&O	01	OTHER RESTRICT	7,463.00
PO23-02282	BOSCO CONSTRUCTION	WLEL - EMERGENCY ABATMENT	M&O	01	OTHER RESTRICT	40,521.00
PO23-02283	UC REGENTS OF CALIF	CFP:Chausse-Field trip-3/29/23 (send check to BV)	BVEL	01	DONATIONS	175.00
PO23-02284	DISCOUNT SCHOOL SUP	Tables for RTI	BVEL	01	OTHER RESTRICT	2,211.09
PO23-02285	MYSTERY SCIENCE INC	Membership Renewal	WLEL	01	LOTTERY:INSTRU	1,395.00
PO23-02286	LAKESHORE LEARNING	Shelf for TK classroom	BVEL	01	OTHER RESTRICT	595.16
PO23-02287	SCHOLASTIC MAGAZINE	Scholastic Magazines	WLEL	01	LOTTERY:INSTRU	4,938.59
PO23-02288	REALLY GOOD STUFF I	Classroom Supplies - Chaput (Quote #7833844)	BVEL	01	DONATIONS	386.40
PO23-02289	SCHOOL DATEBOOKS IN	Datebooks	WLEL	01	NO REPORTING RI	533.94
PO23-02290	SOUL SHOPPE PROGRAM	PBIS supplies	WLEL	01	NO REPORTING RI	108.38
PO23-02291	STAPLES ADVANTAGE	Clasroom supplies	WLEL	01	SE:STATE LOCAL	92.50
PO23-02292	AMAZON CAPITAL SERV	Library Supplies	HHS	01	DONATIONS	440.00
PO23-02293	JOSTENS INC	Yearbooks	HHS	01	DONATIONS	10,000.00
PO23-02294	CDW GOVERNMENT INC.	Headphones for classrooms	BMS	01	LCFF SUPP FUNDI	1,420.25
PO23-02295	CDW GOVERNMENT INC.	Headphones ELD Classrooms and IEP's	BMS	01	LCFF SUPP FUNDI	1,376.55
PO23-02296	AMAZON CAPITAL SERV	SAIL Classroom Supplies- Alexander	BMS	01	SE:STATE LOCAL	200.00
PO23-02297	AMAZON CAPITAL SERV	SAIL Classroom Supplies- Carter	BMS	01	SE:STATE LOCAL	200.00
PO23-02298	SCHOOL HEALTH SUPPL	Health Office Supplies	BMS	01	OTHER RESTRICT	183.35
PO23-02299	BAUDVILLE INC	open PO for graduation supplies-Lisa	MHMS	01	NO REPORTING RI	800.00
PO23-02300	PALACE BUSINESS SOL	Classroom Supplies	WLEL	01	LCFF SUPP FUNDI	99.19
PO23-02301	KAPLAN EARLY LEARNI	Supplies for expanded TK class	BVEL	01	UNIV PRE-K PLAN	633.43
PO23-02302	LAKESHORE LEARNING	Supplies for expanded TK class	BVEL	01	UNIV PRE-K PLAN	1,582.84

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ESCAPE ONLINE

Description

Includes Purchase Orders dated 03/27/2023 - 04/20/2023

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-02303	FLINN SCIENTIFIC IN	Science Supplies	HHS	01	LOTTERY:INSTRU	141.40
PO23-02304	AMAZON CAPITAL SERV	IB Books	HHS	01	LOTTERY:INSTRU	251.21
PO23-02305	FOLLETT CONTENT SOL	Library Books	HHS	01	LOTTERY:INSTRU	477.86
PO23-02306	FOLLETT CONTENT SOL	English Books	HHS	01	LOTTERY:INSTRU	8,321.47
PO23-02307	FIRELIGHT BOOKS, LL	Site Licenses for Credit Recovery	HHS	01	LOTTERY:INSTRU	10,736.00
PO23-02308	ACORN ENGINEERING C	Material for Life Lab and parent Center	BVEL	01	NO REPORTING RI	9,051.85
PO23-02309	SIGNWAVE	MATERALS/SUPPLES FOR CTE-CONSTRUCTION TECH	SQHS	01	Measure T	490.50
PO23-02310	AMPLIFIED IT LLC	Google Voice software license monthly fees	IT	01	NO REPORTING RI	1,916.59
PO23-02311	THE HOME DEPOT PRO	Miter Saw for Harbor CTE Class (order online)	CURR	01	CAREER TECHNIC	599.78
PO23-02312	CPM EDUCATIONAL PRO	Core Connections Integrated I-III for ARK	CURR	01	LOTTERY:INSTRU	1,852.85
PO23-02313	AMAZON CAPITAL SERV	English for Everyone books for Harbor	CURR	01	NO REPORTING RI	2,228.54
PO23-02314	PHOENIX CERAMICS SU	CLAY FOR ART CLASS	BMS	01	LOTTERY:INSTRU	560.00
PO23-02315	AMAZON CAPITAL SERV	Books for ELD TOSA	CURR	01	NO REPORTING RI	110.68
PO23-02316	HOUGHTON MIFFLIN CO	Read 180 ReaL Books	CURR	01	LOTTERY:INSTRU	2,140.21
PO23-02317	AARON H. & BRANDYN	Dennis/ASES Pet shop Enrichement	GAEL	01	ELO-P	845.00
PO23-02318	BOOKSHOP SANTA CRUZ	LIBRARY BOOKS FOR ANGELA GATES	SQHS	01	NO REPORTING RI	182.72
PO23-02319	AMAZON CAPITAL SERV	3RD GRADE SCHOOL SUPPLIES	GAEL	01	LCFF SUPP FUNDI	573.66
PO23-02320	AMAZON CAPITAL SERV	MARITZA/SCHOOL SUPPLIES	GAEL	01	LCFF SUPP FUNDI	125.17
PO23-02321	AMAZON CAPITAL SERV	MS. CHEMAN/CLASS SUPPLIES	GAEL	01	LCFF SUPP FUNDI	352.18
PO23-02322	AMAZON CAPITAL SERV	RTI Suplies	GAEL	01	LCFF SUPP FUNDI	127.19
PO23-02323	AMAZON CAPITAL SERV	5th grade supplies	GAEL	01	LCFF SUPP FUNDI	196.61
PO23-02324	CPM EDUCATIONAL PRO	CPM Precalc Teacher's Edition for Soquel	CURR	01	LOTTERY:INSTRU	315.30
PO23-02325	INFINITE CAMPUS INC	Infinite Campus Database Training	IT	01	NO REPORTING RI	900.00
PO23-02326	NORTH BAY FORD	FS Van Maint.	FS	13	CHLD NUTR:SCHO	138.38
PO23-02327	AMAZON.COM	Calculators for SPED	SCHS	01	SE:STATE LOCAL	169.51
PO23-02328	JW PEPPER & SON INC	Choir folders	SCHS	01	NO REPORTING RI	485.94
PO23-02329	AMAZON.COM	Counceling office supplies	SCHS	01	OTHER RESTRICT	227.11
PO23-02330	AMAZON.COM	Games for SPED class	SCHS	01	SE:STATE LOCAL	158.86
PO23-02331	AMAZON CAPITAL SERV	Library Supplies	GAEL	01	LCFF SUPP FUNDI	652.10
PO23-02332	A SIGN ASAP	A Sign ASAP Inv. 230064	PERC	01	NO REPORTING RI	987.75
PO23-02333	ACTIVATE LEARNING L	Active Physics for Soquel HS	CURR	01	LOTTERY:INSTRU	27,212.39
PO23-02334	FRONTLINE EDUCATION	Data Extract from SCCOE Escape System for Catapult	HR	01	OTHER RESTRICT	1,500.00
PO23-02335	DEVELOPMENT GROUP I	M&O, FACILITIES - VERKADA CAMERA MOUNTS	M&O	01	ONGOING & MAJO	1,540.92
PO23-02336	ACCO-WILSON INC DBA	WLEL - REPAIR LEAKING 2" DIELECTRIC UNION	M&O	01	ONGOING & MAJO	16,285.00
PO23-02337	VIVACITY TECH PBC	Gault Chromebooks Replacement	CURR	01	NO REPORTING RI	99,910.25

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ESCAPE ONLINE

Description

Includes Purchase Orders dated 03/27/2023 - 04/20/2023

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-02338	ZOOM VIDEO COMMUNIC/	Zoom	IT	01	NO REPORTING RI	35,072.63
PO23-02339	SWEETWATER SOUND IN	Headset for Classroom	BMS	01	BAS GNT LOW-INC	163.85
PO23-02340	SILKE COMMUNICATION	Quote 136182. Walkie-Talkies for BSSC	BSS	01	OTHER RESTRICT	1,625.03
PO23-02341	COMMUNITY PRINTERS	Amariah/Gault Banner/Invoice 34176011	GAEL	01	LCFF SUPP FUNDI	171.95
PO23-02342	AMAZON CAPITAL SERV	External DVD Players for Classrooms	BMS	01	BAS GNT LOW-INC	185.00
PO23-02343	LEARNER PUBLISHING	LIBRARY BOOKS FOR ANGELA GATES	SQHS	01	NO REPORTING RI	179.74
PO23-02344	SANTA CRUZ COUNTY B	CFP-SCCBUA BASEBALL UMPIRES	SQHS	01	Measure T	4,697.00
PO23-02345	SANTA CRUZ COUNTY B	CFP-SCCBOA BASKETBALL REF FEES	SQHS	01	Measure T	1,000.00
PO23-02346	SC COAST ATHLETIC L	CFP- CCS FALL PLAYOFF FEES	SQHS	01	Measure T	720.00
PO23-02347	PEARSON CLINICAL AS	Assessment Materials (Speech)	SPED	01	SE:LOC ASST ARP	1,604.35
PO23-02348	SUPER DUPER PUBLICA	Assessment Materials (Speech)	SPED	01	SE:LOC ASST ARP	552.81
PO23-02349	SC COAST ATHLETIC L	CFP-SCCAL WINTER SPORTS PLAYOFF FEES	SQHS	01	Measure T	255.00
PO23-02350	PENINSULA SPORTS IN	CFP-SOFTBALL OFFICIALS ADMIN FEES	SQHS	01	Measure T	275.00
PO23-02351	PALACE BUSINESS SOL	ART SUPPLIES FOR LILITH OHLSON-PEREZ	SQHS	01	Measure T	571.92
PO23-02352	LENZ ARTS	ART SUPPLIES FOR LILITH OHLSON-PEREZ	SQHS	01	Measure T	141.70
PO23-02353	NASCO	ART MATERIALS AND SUPPLIES FOR LILITH OHLSON	SQHS	01	Measure T	2,066.95
PO23-02354	AMANDA PACKER	AP PARENT REIMBS - (RE: JP/SETTLEMENT AGREEMENT)	SPED	01	Sped Learn Rec	4,655.00
PO23-02355	NASCO	K.MASLOWSKI-SCIENCE MATERIALS & SUPPLIES	SQHS	01	NO REPORTING RI	491.85
PO23-02356	STAPLES ADVANTAGE	UTILITY CART FOR COUNSELING OFFICE	SQHS	01	NO REPORTING RI	87.18
PO23-02357	AMAZON CAPITAL SERV	GRADUATION SUPPLIES	SQHS	01	NO REPORTING RI	458.20
PO23-02358	AMAZON CAPITAL SERV	AP SPANISH TEACHERS GUIDE FOR ROXANA JIMENEZ	SQHS	01	LOTTERY:INSTRU	67.90
PO23-02359	AMAZON CAPITAL SERV	CLASSROOM/STUDENT SUPPLIES FOR S.MARSHAK	SQHS	01	NO REPORTING RI	555.55
PO23-02360	SCHOOL HEALTH SUPPL	Defibrillator	TRAN	01	OTHER RESTRICT	1,991.23
PO23-02361	AMAZON CAPITAL SERV	Open PO for promotion expenses-Per DO	MHMS	01	NO REPORTING RI	500.00
PO23-02362	EMKAY FOREST AND LA	E/L-F: Parent's Reimbs / Year 3 (RE: ARF/FSAgrmt)	SPED	01	Sped Learn Rec	595.80
PO23-02363	MARTHA JANE O'NEAL	MO PARENT REIMBS - (RE: MO/PLACEMENT VISIT UTAH)	SPED	01	NO REPORTING RI	1,433.81
PO23-02364	SCHOOL SPECIALTY LL	Foss Curriculum for Sciense	GAEL	01	LOTTERY:INSTRU	12,098.32
PO23-02365	SANTA CRUZ COUNTY S	CFP-SCCSFA SOCCER	SQHS	01	Measure T	9,091.74
PO23-02366	IAN GARRITSEN	STUDENT JM TRANSPORT	SPED	01	SE:STATE LOCAL	6,354.36

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ESCAPE ONLINE

Includes Purchase Orders dated 03/27/2023 - 04/20/2023

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-02367	AMAZON CAPITAL SERV	Mandy Rubin/TK Order	GAEL	01	UNIV PRE-K PLAN	1,488.31
PO23-02368	AMAZON CAPITAL SERV	PBIS - Books & Reference Materials	BVEL	01	IPI GF	1,000.00
PO23-02369	NORTHWEST EVALUATIO	MAP Growth K-12	CURR	01	ESSER III ARP	3,300.00
PO23-02370	BSN SPORTS LLC	FOOTBALL EQUIPMENT-STU WALTERS	SQHS	01	Measure T	4,791.36
PO23-02371	AMAZON CAPITAL SERV	CLASSROOM/STUDENT SUPPLIES FOR SHELBY WHITE	SQHS	01	SE:STATE LOCAL	719.63
PO23-02372	AMAZON CAPITAL SERV	CLASSROOM/STUDENT SUPPLIES FOR ROBIN ASTON	SQHS	01	NO REPORTING RI	588.00
PO23-02373	VALLEY BUSINESS MAC	GRAPH CALCULATORS FOR HEATHER MURPHY	SQHS	01	NO REPORTING RI	565.06
PO23-02374	CENGAGE LEARNING	CFP-GALE EBOOK SUBSCRIPTION	SQHS	01	NO REPORTING RI	50.00
PO23-02375	SANTA CRUZ COUNTY B	CFP - BASEBALL UMPIRES	SCHS	01	Measure T	4,858.00
PO23-02376	ROYAL COACH TOURS	BUS TO SF FOR ADVANCED STUDENTS-ART MUSEUM 04/25	SCHS	01	Measure T	1,687.00
PO23-02377	AMAZON CAPITAL SERV	Student Engagement Parent Center	BVEL	01	NO REPORTING RI	3,894.00
PO23-02378	MEDIA FLEX INC	TEXTBOOKS SUPPLIES FOR NATALIE LITTLE	SQHS	01	NO REPORTING RI	189.50
PO23-02379	CLAY PLANET	Glazes	HHS	01	LOTTERY:INSTRUC	1,486.48
PO23-02380	AMAZON CAPITAL SERV	DVD's	HHS	01	Measure T	96.50
PO23-02381	SANTA CRUZ COUNTY S	Outdoor Science School - CFP	BVEL	01	DONATIONS	23,086.00
PO23-02382	PHOENIX CERAMICS SU	Shimpo VL Whisper	SCHS	01	Measure T	5,735.63
PO23-02383	CAROLINA BIOLOGICAL	Science Supplies- Cow eyes	BMS	01	LOTTERY:INSTRUC	488.26
PO23-02384	NORTH BAY FORD	FS Van repairs	FS	13	CHLD NUTR:SCHO	1,447.81
PO23-02385	MORE PREPARED LLC	Emergency Supplies - Replenishment Kits	STUS	01	NO REPORTING RI	22,671.65
PO23-02386	CA STATE UNIVERSITY	SARAH ROMINGER-APSI TRAINING REGISTRATION	SQHS	01	ESEA:STDNT SUPI	800.00
					Total	849,799.90

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ESCAPE ONLINE

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Warrant Register

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the warrants on the Board Payment Report. The report covers vendor warrants issued from 3/27/2023 through 4/21/2023.

Checks Dated 03/27/2023 through 04/21/2023

Check Number	Check Date	Pay to the Order of	Check Amount
1026691	03/27/2023	Abreu-Coito, Dorothy	27.97
1026692	03/27/2023	Diaz, Beatriz	64.63
1026693	03/27/2023	Resendes, Gary J	335.94
1026694	03/27/2023	Bettar, Brian K	88.91
1026695	03/27/2023	Garcia, Joanna G	1,087.28
1026696	03/27/2023	Reilly, Amanda J	100.00
1026697	03/27/2023	Hagar, Jeffry J	30.72
1026698	03/27/2023	Bailey, Kelly J	100.00
1026699	03/27/2023	Fernandez, Javier	57.00
1026700	03/27/2023	Frates III, Emil F	57.00
1026701	03/27/2023	Perez, Steve M	100.00
1026702	03/27/2023	SUTTER HEALTH PLUS	429,276.23
1026703	03/27/2023	A SIGN ASAP	993.24
1026704	03/27/2023	A TOOL SHED EQUIPMENT RENTALS	530.00
1026705	03/27/2023	ACCO ENGINEERED SYSTEMS	350.00
1026706	03/27/2023	AMAZON CAPITAL SERVICES	930.45
1026707	03/27/2023	APED	2,070.10
1026708	03/27/2023	B & B SMALL ENGINE REPAIR	39.22
1026709	03/27/2023	CINTAS CORPORATIONS	131.66
1026710	03/27/2023	COAST LOCK & SAFE	184.09
1026711	03/27/2023	COAST PAPER & SUPPLY	33.46
1026712	03/27/2023	CRYSTAL SPRINGS WATER	25.50
1026713	03/27/2023	DIRECT LINE TELE RESPONSE	117.00
1026714	03/27/2023	HINES PEST & WEED CONTROL DBA R AURIA INC	235.00
1026715	03/27/2023	INDEPENDENT ELECTRICAL SUPPLY	55.97
1026716	03/27/2023	KELLY MOORE PAINT CO	180.54
1026717	03/27/2023	KELLY MOORE PAINT CO	38.95
1026718	03/27/2023	PACIFIC MATERIAL HANDLING SOLUTIONS	407.82
1026719	03/27/2023	PRIORS TIRES	724.10
1026720	03/27/2023	SAN LORENZO LUMBER AND HOME CENTER	888.60
1026721	03/27/2023	SANTA CRUZ AUTO PARTS INC	16.69
1026722	03/27/2023	SANTA CRUZ RECORDS MANAGEMENT	90.00
1026723	03/27/2023	TMT ENTERPRISES INC.	2,711.85
1026724	03/27/2023	DELTA CHARTER - CABRILLO	137,241.60
1026725	03/27/2023	CENTRAL VALLEY COMMUNITY BANK	9,423.31
1026726	03/27/2023	BUSINESS CARD	12,770.04
1026727	03/27/2023	BEST CONTRACTING SERVICES INC	84,510.48
1026728	03/27/2023	DIVISION OF STATE ARCHITECT	24,300.00
1026729	03/27/2023	FIBER OPTIC TELECOM INTL	17,760.00
1026730	03/27/2023	KLEINFELDER INC	4,632.55
1026731	03/27/2023	A-Z BUS SALES INC	200.87
1026732	03/27/2023	ACCO BRANDS USA LLC	169.56
1026733	03/27/2023	ACCURATE LABEL DESIGNS INC	215.95
1026734	03/27/2023	ACES 2020 LLC	45,474.90
1026735	03/27/2023	BENCHMARK EDUCATION CO.	2,981.25
1026736	03/27/2023	C.C. IMEX DBA EMBI TEC	173.32
1026737	03/27/2023	CINTAS CORPORATIONS	84.11
1026738	03/27/2023	COMMUNITY PRINTERS INC	405.90
1026739	03/27/2023	COMPLETE MAILING SERVICE INC	2,831.03

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Checks Dated 03/27/2023 through 04/21/2023

Check Number	Check Date	Pay to the Order of	Check Amount
1026740	03/27/2023	DIAMOND RANCH ACADEMY INC	13,173.22
1026741	03/27/2023	DICK BLICK CO.	2,010.14
1026742	03/27/2023	DOCTORS ON DUTY MEDICAL GROUP	175.00
1026743	03/27/2023	EAN SERVICES LLC	1,231.04
1026744	03/27/2023	EdClub Inc	233.00
1026745	03/27/2023	FOLLETT CONTENT SOLUTIONS LLC	6,207.07
1026746	03/27/2023	GRAY'S MUSICAL INSTRUMENTS	160.00
1026747	03/27/2023	HEGGERTY PHONEMIC AWARENESS	2,219.40
1026748	03/27/2023	HOUGHTON MIFFLIN CO	1,605.16
1026749	03/27/2023	JULIUS MILLS-DENTI	312.50
1026750	03/27/2023	JW PEPPER & SON INC	598.57
1026751	03/27/2023	KAISER FOUNDATION HEALTH PLAN	46,300.99
1026752	03/27/2023	KATIE EICHOLZ	1,916.53
1026753	03/27/2023	NADHERNY-CALCIANO SYMPOSIUM	2,000.00
1026754	03/27/2023	NASCO	585.49
1026755	03/27/2023	OFFICE DEPOT	7,161.56
1026756	03/27/2023	OTTLEY INC DBA BLUE WATER SEDANS	11,377.00
1026757	03/27/2023	PALACE BUSINESS SOLUTIONS	2,574.84
1026758	03/27/2023	PHOENIX CERAMICS SUPPLY	4,483.35
1026759	03/27/2023	RAY MORGAN CO.	340.00
1026760	03/27/2023	REGENTS UCLA	1,200.00
1026761	03/27/2023	RIO GRANDE ALBUQUERQUE INC.	484.98
1026762	03/27/2023	ROARING CAMP INC	1,915.00
1026763	03/27/2023	SAN LORENZO LUMBER AND HOME CENTER	515.79
1026764	03/27/2023	SANTA CRUZ COUNTY SOCCER REFEREE ASSOCIATION	6,014.52
1026765	03/27/2023	SENDEROS	2,000.00
1026766	03/27/2023	SOLSTICE RTC	16,644.32
1026767	03/27/2023	STAPLES ADVANTAGE	2,823.43
1026768	03/27/2023	STEPS TO SUCCESS	2,531.25
1026769	03/27/2023	STEVE TORRES MATCO TOOLS	158.69
1026770	03/27/2023	TEACHERS PAY TEACHERS	177.96
1026771	03/27/2023	THE DIVERSITY CENTER	675.50
1026772	03/27/2023	TRIPLE B CORPORATION	609.75
1026773	03/27/2023	UNDERWOOD DISTRIBUTING CO	669.74
1026774	03/27/2023	WINCHESTER SOQUEL DBA NAPA AUTO PARTS	200.29
1026775	03/27/2023	WOODWIND AND BRASSWIND	929.79
1026776	03/27/2023	YOUR FUTURE IS OUR BUSINESS	800.00
1027463	04/03/2023	Brown, Stefanie D	66.85
1027464	04/03/2023	O'Brien, Casey P	43.48
1027465	04/03/2023	Orozco, Elizabeth O	118.68
1027466	04/03/2023	Spiers, Amy E	192.08
1027467	04/03/2023	Volpe, Joanne M	100.00
1027468	04/03/2023	Curley IV, Clyde J	67.92
1027469	04/03/2023	Pizzica, Jessica K	1,537.19
1027470	04/03/2023	Hedrick-Farr, Amy R	1,438.96
1027471	04/03/2023	Schipper, Holly S	24.37
1027472	04/03/2023	Quevedo, Jose A	39.22
1027473	04/03/2023	Sooahoo, Alison	860.05

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Checks Dated 03/27/2023 through 04/21/2023

Check Number	Check Date	Pay to the Order of	Check Amount
1027474	04/03/2023	Gradiska, Laura K	100.00
1027475	04/03/2023	CARD SERVICE CENTER	3,682.95
1027476	04/03/2023	ACCO ENGINEERED SYSTEMS	1,541.63
1027477	04/03/2023	ACE PORTABLE SERVICES	241.42
1027478	04/03/2023	AIRGAS NATIONAL CARBONATION	339.34
1027479	04/03/2023	AMAZON CAPITAL SERVICES	622.20
1027480	04/03/2023	APED	283.40
1027481	04/03/2023	APPI	1,251.81
1027482	04/03/2023	BAKER DISTRIBUTING COMPANY LLC	529.76
1027483	04/03/2023	CARBONIC SERVICE INC	483.40
1027484	04/03/2023	CENTRAL HOME SUPPLY	1,328.11
1027485	04/03/2023	CINTAS CORPORATIONS	131.66
1027486	04/03/2023	COAST PAPER & SUPPLY	212.03
1027487	04/03/2023	EAN SERVICES LLC	183.29
1027488	04/03/2023	ELITE INTERACTIVE SOLUTIONS LLC	5,796.40
1027489	04/03/2023	FERGUSON ENTERPRISES	276.89
1027490	04/03/2023	HINES PEST & WEED CONTROL DBA R AURIA INC	1,925.00
1027491	04/03/2023	INDEPENDENT ELECTRICAL SUPPLY	25.43
1027492	04/03/2023	KONE INC	2,222.38
1027493	04/03/2023	LAMINEX, INC.	549.10
1027494	04/03/2023	LINCOLN AQUATICS	1,282.66
1027495	04/03/2023	PEDRO SAUCE RAMIREZ	3,250.00
1027496	04/03/2023	PRIORS TIRES	723.58
1027497	04/03/2023	SAN LORENZO LUMBER AND HOME CENTER	700.47
1027498	04/03/2023	SANTA CRUZ RECORDS MANAGEMENT	200.00
1027499	04/03/2023	SUPERIOR ALARM CO	3,321.00
1027500	04/03/2023	UNITED RENTALS	1,091.41
1027501	04/03/2023	WESTSIDE HARDWARE	32.76
1027502	04/03/2023	ACE PORTABLE SERVICES	1,250.00
1027503	04/03/2023	BARTOS ARCHITECTURE INC	50,721.25
1027504	04/03/2023	SIERRA SCHOOL EQUIPMENT	6,042.75
1027505	04/03/2023	AMERICAN RED CROSS TRAINING SERVICES	120.00
1027506	04/03/2023	ANTHEM SPORTS LLC	1,700.18
1027507	04/03/2023	ART OF PROBLEM SOLVING	549.00
1027508	04/03/2023	B & H PHOTO-VIDEO REMITTANCE PROCESSING CTR	2,051.07
1027509	04/03/2023	BAY SCHOOL, THE	47,345.77
1027510	04/03/2023	BRINKS AWARDS & SIGNS	49.16
1027511	04/03/2023	CALIFORNIA COUNTY SUPT.	750.00
1027512	04/03/2023	CAROLINA BIOLOGICAL	61.75
1027513	04/03/2023	CASIE	950.00
1027514	04/03/2023	CDW GOVERNMENT INC.	1,703.30
1027515	04/03/2023	CHARTWELL SCHOOL	3,927.00
1027516	04/03/2023	CINCO BOOKS CORP	760.38
1027517	04/03/2023	CINTAS CORPORATIONS	126.67
1027518	04/03/2023	COAST PAPER & SUPPLY	2,452.82
1027519	04/03/2023	COMICOPOLIS	1,735.34
1027520	04/03/2023	CORINTHIAN INTL PARKING SVCS	1,362.00 *
Cancelled on 04/20/2023			
1027521	04/03/2023	DANIELSEN CO.	15,161.06

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Checks Dated 03/27/2023 through 04/21/2023

Check Number	Check Date	Pay to the Order of	Check Amount
1027522	04/03/2023	DEVELOPMENT GROUP INC	98.75
1027523	04/03/2023	DICK BLICK CO.	1,096.44
		Unpaid Tax	.04-
		Expensed Amount	1,096.40
1027524	04/03/2023	EAN SERVICES LLC	61.10
1027525	04/03/2023	EAST BAY RESTAURANT SUPPLY INC	7,731.78
1027526	04/03/2023	EASTER SEALS CENTRAL CALIF	12,716.00
1027527	04/03/2023	FAGEN FRIEDMAN & FULFROST LLP	725.50
1027528	04/03/2023	FLYERS ENERGY LLC	3,567.56
1027529	04/03/2023	FOLLETT CONTENT SOLUTIONS LLC	2,901.36
1027530	04/03/2023	GOLD STAR FOODS	21,228.60
1027531	04/03/2023	IDENTISYS INC	600.00
1027532	04/03/2023	MARIA E ARIAGNO BALLARD MPT	656.25
1027533	04/03/2023	MICHAELS TRANSPORTATION SVC	1,091.00
1027534	04/03/2023	NADHERNY-CALCIANO SYMPOSIUM	1,800.00
1027535	04/03/2023	NORA SARKISSIAN	1,120.00
1027536	04/03/2023	OFFICE DEPOT	999.67
1027537	04/03/2023	P & R PAPER SUPPLY COMPANY INC	4,085.87
1027538	04/03/2023	PALACE BUSINESS SOLUTIONS	2,960.29
1027539	04/03/2023	PALMER BEHAVIORAL CONSULT. INC	7,230.00
1027540	04/03/2023	PERFORMANCE FOOD GROUP INC DBA PERFORMANCE FS - LEDYARD	609.50
1027541	04/03/2023	PHOENIX CERAMICS SUPPLY	467.66
1027542	04/03/2023	PRODUCERS DAIRY FOODS INC	10,213.71
1027543	04/03/2023	RIO GRANDE ALBUQUERQUE INC.	95.80
1027544	04/03/2023	SAFEWAY STORES INC ACCT 58624	241.56
1027545	04/03/2023	SAN LORENZO LUMBER AND HOME CENTER	532.11
1027546	04/03/2023	SANTA CRUZ COUNTY BASEBALL UMPIRES ASSOCIATION	7,302.00
1027547	04/03/2023	SANTA CRUZ ELECTRONICS	201.00
1027548	04/03/2023	SANTA CRUZ MUSEUM OF NATURAL HISTORY	75.00
1027549	04/03/2023	SAVVAS LEARNING COMPANY LLC	755.66
1027550	04/03/2023	SC COAST ATHLETIC LEAGUE C/O MARK DORFMAN	7,330.00
1027551	04/03/2023	SC COUNTY SHERIFF - FISCAL	9,333.48
1027552	04/03/2023	SCHOOL DATEBOOKS INC	4,953.13
1027553	04/03/2023	SILKE COMMUNICATIONS INC	1,242.37
		Unpaid Tax	2.60
		Expensed Amount	1,244.97
1027554	04/03/2023	SPEECHRIGHTER INC	39,375.00
1027555	04/03/2023	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	25,704.00
1027556	04/03/2023	SYSCO FOOD SERVICES OF SF	9,878.34
1027557	04/03/2023	THE FRUITGUYS LLC	219.00
1027558	04/03/2023	TRIPLE B CORPORATION	198.25
1027559	04/03/2023	WATSONVILLE COAST PRODUCE	6,746.96
1027560	04/03/2023	WINCHESTER SOQUEL DBA NAPA AUTO PARTS	129.35
1027561	04/03/2023	AMAZON CAPITAL SERVICES	26,318.01
		Unpaid Tax	18.19
		Expensed Amount	26,336.20

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Check Number	Check Date	Pay to the Order of	Check Amount
1027887	04/10/2023	AMERICAN MODULAR SYSTEMS INC	110,358.65
1027888	04/10/2023	DIVISION OF STATE ARCHITECT	500.00
1027889	04/10/2023	KING STAR COMPUTER, INC	4,805.91
1027890	04/10/2023	MOORE TWINING ASSOCIATES INC	7,867.40
1027891	04/10/2023	PREMIER INSPECTION SERVICES	1,150.00
1027892	04/10/2023	SANTA CLARA VALLEY CONSTRUCTION INSPECTIONS	18,400.00
1027893	04/10/2023	SANTA CLARA VALLEY CONSTRUCTION INSPECTIONS	23,000.00
1027894	04/10/2023	Salenger, Karina	13.10
1027895	04/10/2023	Price, Lisa C	589.83
1027896	04/10/2023	Munro, Kristin E	78.99
1027897	04/10/2023	Hernandez, Amariah A	627.63
1027898	04/10/2023	Magana Alfaro, Michelle	100.00
1027899	04/10/2023	Schoelen, Ellie C	1,409.17
1027900	04/10/2023	Weckler, Rosario	104.85
1027901	04/10/2023	AT&T	5,351.59
1027902	04/10/2023	GS DIRECT LLC	4,009.48
1027903	04/10/2023	MAGNOLIA SUN LLC	4,357.78
1027904	04/10/2023	PG&E	98,577.01
1027905	04/10/2023	SANTA CRUZ MUNICIPAL UTILITIES	24,915.63
1027906	04/10/2023	SANTA CRUZ, CITY OF	480.06
1027907	04/10/2023	SOLARCITY LMC SERIES 1 LLC	2,116.57
1027908	04/10/2023	SOQUEL CREEK WATER DISTRICT	9,124.11
1027909	04/10/2023	SPURR	53,671.93
1027910	04/10/2023	T-MOBILE USA INC	11,831.52
1027911	04/10/2023	STATE BOARD OF EQUALIZATION	40.00
1027912	04/10/2023	ACSIG/EDGE DENTAL ATTN: K DENNIS, EXEC DIR	51,395.50
1027913	04/10/2023	AMAZON CAPITAL SERVICES	8,607.30
		Unpaid Tax	6.36
		Expensed Amount	8,613.66
1027914	04/10/2023	AMERIGAS PROPANE LP	178.44
1027915	04/10/2023	AMPLIFIED IT LLC	8,016.00
1027916	04/10/2023	APPLE COMPUTER INC	460.35
1027917	04/10/2023	BIOMETRICS4ALL INC	204.00
1027918	04/10/2023	BOBBYS PIT STOP INC	82.30
1027919	04/10/2023	BOOKSHOP SANTA CRUZ INC	3,919.97
1027920	04/10/2023	CAROLINA BIOLOGICAL	1,037.20
1027921	04/10/2023	CDW GOVERNMENT INC.	1,332.52
1027922	04/10/2023	CINTAS CORPORATIONS	161.67
1027923	04/10/2023	COAST PAPER & SUPPLY	940.43
1027924	04/10/2023	COMMUNITY PRINTERS INC	478.86
1027925	04/10/2023	CORNELIUS SMIT	1,980.00
1027926	04/10/2023	CURTIS DALE POLLOCK	2,632.50
1027927	04/10/2023	DANIELSEN CO.	6,382.93
1027928	04/10/2023	DHARMA TRADING CO	708.09
1027929	04/10/2023	DICK BLICK CO.	1,253.86
1027930	04/10/2023	EVAN-MOOR EDUCATIONAL PUBLISHERS	740.95
		Unpaid Tax	.06
		Expensed Amount	741.01

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Checks Dated 03/27/2023 through 04/21/2023

Check Number	Check Date	Pay to the Order of	Check Amount
1027931	04/10/2023	FOLLETT CONTENT SOLUTIONS LLC	8,163.32
1027932	04/10/2023	GOLD STAR FOODS	9,798.93
1027933	04/10/2023	GOPHER SPORT	1,374.34
1027934	04/10/2023	GREAT BOOKS FOUNDATION	210.71
1027935	04/10/2023	IMAGINE LEARNING LLC DEPT 2195	990.00
1027936	04/10/2023	JON THEODOR LEE	14,215.22
1027937	04/10/2023	JW PEPPER & SON INC	105.00
1027938	04/10/2023	LENZ ARTS	3,079.30
1027939	04/10/2023	LET ME LLC	1,781.25
1027940	04/10/2023	LOZANO SMITH LLP	3,098.50
1027941	04/10/2023	MARIA E ARIAGNO BALLARD MPT	312.50
1027942	04/10/2023	MCGRAW HILL EDUC - ORDER DEPT	349.29
		Unpaid Tax	.04-
		Expensed Amount	349.25
1027943	04/10/2023	MEDICAL BILLING TECHNOLOGIES	1,800.00
1027944	04/10/2023	OFFICE DEPOT	4,567.84
1027945	04/10/2023	P & R PAPER SUPPLY COMPANY INC	2,385.21
1027946	04/10/2023	PALACE BUSINESS SOLUTIONS	2,687.28
1027947	04/10/2023	POSITIVE DISIPLINE COMMUNITY RESOURCES	4,000.00
1027948	04/10/2023	SAFeway STORES INC ACCT 58624	110.56
1027949	04/10/2023	SANTA CRUZ AUTO PARTS INC	139.10
1027950	04/10/2023	SANTA CRUZ, COUNTY OF	70,032.43
1027951	04/10/2023	SAVVAS LEARNING COMPANY LLC	1,049.12
1027952	04/10/2023	SCHOOL SPECIALTY LLC	1,826.88
1027953	04/10/2023	SCHOOL SPECIALTY LLC	5,197.00
1027954	04/10/2023	SISC	523,595.10
1027955	04/10/2023	SOLACIUM NEW HAVEN LLC	22,715.00
1027956	04/10/2023	STAPLES ADVANTAGE	145.32
1027957	04/10/2023	STATE STEEL	817.68
1027958	04/10/2023	SYSCO FOOD SERVICES OF SF	5,711.72
1027959	04/10/2023	THE FRUITGUYS LLC	219.00
1027960	04/10/2023	TRIPLE B CORPORATION	177.25
1027961	04/10/2023	WARDS NATURAL SCIENCE EST. INC	1,006.75
1027962	04/10/2023	WATSONVILLE COAST PRODUCE	2,981.10
1027963	04/10/2023	YOUR FUTURE IS OUR BUSINESS	8,000.00
1027964	04/10/2023	ACCO ENGINEERED SYSTEMS	1,787.50
1027965	04/10/2023	ACE PORTABLE SERVICES	1,159.47
1027966	04/10/2023	AMERICAN LEAK DETECTION	798.00
1027967	04/10/2023	ANIMAL DAMAGE MGMT	2,350.00
1027968	04/10/2023	APED	1,148.19
1027969	04/10/2023	APPI	870.56
1027970	04/10/2023	B & B SMALL ENGINE REPAIR	204.78
1027971	04/10/2023	CARBONIC SERVICE INC	967.65
1027972	04/10/2023	CENTRAL HOME SUPPLY	1,371.26
1027973	04/10/2023	CINTAS CORPORATIONS	131.66
1027974	04/10/2023	COAST PAPER & SUPPLY	73.20
1027975	04/10/2023	COMCAST	308.28
1027976	04/10/2023	CONSOLIDATED PLUMBING INC	2,598.75
1027977	04/10/2023	FERGUSON ENTERPRISES	43.36

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Check Number	Check Date	Pay to the Order of	Check Amount
1027978	04/10/2023	FLYERS ENERGY LLC	2,272.70
1027979	04/10/2023	GLOBAL WATER TECHNOLOGY INC	350.00
1027980	04/10/2023	HINES PEST & WEED CONTROL DBA R AURIA INC	165.00
1027981	04/10/2023	INDEPENDENT ELECTRICAL SUPPLY	338.93
1027982	04/10/2023	KELLY MOORE PAINT CO	7.95
1027983	04/10/2023	KONE INC	1,322.71
1027984	04/10/2023	SAN LORENZO LUMBER AND HOME CENTER	437.93
1027985	04/10/2023	SANTA CRUZ RECORDS MANAGEMENT	100.00
1027986	04/10/2023	THERMA LLC	6,510.72
1027987	04/10/2023	UNITED RENTALS	57.36
1027988	04/10/2023	WESTSIDE HARDWARE	50.86
1028620	04/17/2023	Brooks, Jessica E	104.44
1028621	04/17/2023	Spiers, Amy E	94.05
1028622	04/17/2023	Bryer-Bass, Max	108.55
1028623	04/17/2023	Lionudakis, Rosario	160.00
1028624	04/17/2023	Saady, Stacey A	337.35
1028625	04/17/2023	Allabach, Angela R	573.61
1028626	04/17/2023	Laszlo Rath, Michelle A	31.65
1028627	04/17/2023	Reisman, Aaron L	248.30
1028628	04/17/2023	Smith, Monica	148.00
1028629	04/17/2023	Cameron, Kristen A	169.88
1028630	04/17/2023	Berdan, Jory V	96.94
1028631	04/17/2023	Calden, Shannon W	200.28
1028632	04/17/2023	Jolly, Kristyne R	36.29
1028633	04/17/2023	Robles-Colmenares, Eugenia	508.37
1028634	04/17/2023	Cuttriss, Jessica R	94.98
1028635	04/17/2023	Hernandez, Amariah A	691.08
1028636	04/17/2023	Ramirez, Janinee	34.21
1028637	04/17/2023	Arbor, Kelly	107.34
1028638	04/17/2023	Tracy, Shannon K	83.82
1028639	04/17/2023	Weckler, Rosario	69.80
1028640	04/17/2023	Balke, Sean M	86.86
1028641	04/17/2023	Ruiz-Elizarraraz, Daniel	40.87
1028642	04/17/2023	Fish, Mignonne D	56.74
1028643	04/17/2023	Olson, Tyler	65.00
1028644	04/17/2023	Duke, Krislynn S	80.06
1028645	04/17/2023	Pratt, Torey A	199.10
1028646	04/17/2023	Ferejohn Swett, Marissa R	165.87
1028647	04/17/2023	Lucadano, Marc	1,462.30
1028648	04/17/2023	Haeger, Katrina E	376.81
1028649	04/17/2023	ACCO ENGINEERED SYSTEMS	27,769.83
1028650	04/17/2023	ACE PORTABLE SERVICES	191.52
1028651	04/17/2023	AMAZON CAPITAL SERVICES	728.55
1028652	04/17/2023	APED	61.02
1028653	04/17/2023	CENTRAL COAST SYSTEMS INC	8,043.90
1028654	04/17/2023	CINTAS CORPORATIONS	131.66
1028655	04/17/2023	COAST LOCK & SAFE	857.73
1028656	04/17/2023	COMMUNITY TREE SERVICE INC	4,400.00
1028657	04/17/2023	CRYSTAL SPRINGS WATER	71.75

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Check Number	Check Date	Pay to the Order of	Check Amount
1028658	04/17/2023	EWING IRRIGATION PRODUCTS	848.17
1028659	04/17/2023	FERGUSON ENTERPRISES	1,881.20
1028660	04/17/2023	HINES PEST & WEED CONTROL DBA R AURIA INC	1,730.00
1028661	04/17/2023	HOME DEPOT INC	1,365.70
1028662	04/17/2023	INDEPENDENT ELECTRICAL SUPPLY	103.11
1028663	04/17/2023	KNORR SYSTEMS INTERNATIONAL	3,516.48
1028664	04/17/2023	MONTEREY BAY TELECOM SERVICES INC	487.50
1028665	04/17/2023	PEDRO SAUCE RAMIREZ	3,220.00
1028666	04/17/2023	RSD	1,214.86
1028667	04/17/2023	SAN LORENZO LUMBER AND HOME CENTER	809.64
1028668	04/17/2023	SANTA CRUZ RECORDS MANAGEMENT	45.00
1028669	04/17/2023	SC SYSTEMS	420.00
1028670	04/17/2023	SHIFFLER EQUIPMENT SALES INC	62.50
1028671	04/17/2023	VERIZON CONNECT FLEET USA LLC	1,405.88
1028672	04/17/2023	A-Z BUS SALES INC	676.71
1028673	04/17/2023	ABRITE, A SPEECH PATHOLOGY CORPORATION	158,122.14
1028674	04/17/2023	ADA BADMINTON & TENNIS	1,131.00
1028675	04/17/2023	ADROIT ADVANCED TECH INC	6,286.75
1028676	04/17/2023	BALANCE4KIDS	62,180.58
1028677	04/17/2023	BAY CENTRAL PRINTING INC	1,119.39
1028678	04/17/2023	BENCHMARK EDUCATION CO.	1,043.44
1028679	04/17/2023	BOARDWALK BOWL	566.70
1028680	04/17/2023	BOOKSHOP SANTA CRUZ INC	334.26
1028681	04/17/2023	BURTON & WILSON PIANO	355.00
1028682	04/17/2023	C.C. IMEX DBA EMBI TEC	334.19
1028683	04/17/2023	CA ASSOCIATION BILINGUAL ED	2,960.00
1028684	04/17/2023	CALIFORNIANS TOGETHER	815.75
1028685	04/17/2023	CDW GOVERNMENT INC.	1,025.01
1028686	04/17/2023	CENTRAL HOME SUPPLY	422.78
1028687	04/17/2023	COAST PAPER & SUPPLY	2,448.62
1028688	04/17/2023	COMMUNITY PRINTERS INC	103.79
1028689	04/17/2023	CORINTHIAN INTL PARKING SVCS	2,500.00
1028690	04/17/2023	DEBORAH BELL MA/CCC Licensed Speech Pathologist	1,640.00
1028691	04/17/2023	DEMCO INC	93.67
1028692	04/17/2023	DICK BLICK CO.	6,035.49
1028693	04/17/2023	DIESELWORKS	1,225.00
1028694	04/17/2023	DOMINOS/3 AMIGOS PIZZA INC	2,295.00
1028695	04/17/2023	E.D.D./ STATE OF CALIFORNIA	948.20
1028696	04/17/2023	EAN SERVICES LLC	1,293.15
1028697	04/17/2023	FLYERS ENERGY LLC	2,219.41
1028698	04/17/2023	FOLLETT CONTENT SOLUTIONS LLC	10,288.89
1028699	04/17/2023	FORUM MUSIC FESTIVALS	5,900.00
1028700	04/17/2023	FRANCISCAN GLASS CO	582.77
1028701	04/17/2023	GRAY'S MUSICAL INSTRUMENTS	285.00
1028702	04/17/2023	HOME DEPOT INC	190.59
1028703	04/17/2023	JONATHAN LYONS	333.78
1028704	04/17/2023	JOSTENS INC	434.36
1028705	04/17/2023	JUNIOR LIBRARY GUILD	1,726.90
1028706	04/17/2023	JW PEPPER & SON INC	793.74

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Checks Dated 03/27/2023 through 04/21/2023

Check Number	Check Date	Pay to the Order of	Check Amount
1028707	04/17/2023	MEDICAL BILLING TECHNOLOGIES	350.00
1028708	04/17/2023	MISSION HILL BLDG OWNERS ASSN	17,520.45
1028709	04/17/2023	MPS	8,139.03
1028710	04/17/2023	NASCO	603.61
1028711	04/17/2023	NORTH BAY FORD	1,520.39
1028712	04/17/2023	OFFICE DEPOT	1,111.91
1028713	04/17/2023	OTTLEY INC DBA BLUE WATER SEDANS	13,252.00
1028714	04/17/2023	P & R PAPER SUPPLY COMPANY INC	1,363.30
1028715	04/17/2023	PALACE BUSINESS SOLUTIONS	4,816.95
1028716	04/17/2023	PATRICK MCGREEVY, PH.D., P.A.	282.49
1028717	04/17/2023	PERMA BOUND DIVISION INC	1,793.29
1028718	04/17/2023	PHOENIX CERAMICS SUPPLY	9,603.68
1028719	04/17/2023	PRODUCERS DAIRY FOODS INC	2,840.19
1028720	04/17/2023	RAY MORGAN CO.	512.12
		Unpaid Tax	2.36
		Expensed Amount	514.48
1028721	04/17/2023	RIO GRANDE ALBUQUERQUE INC.	501.15
1028722	04/17/2023	ROGER'S REFRIGERATION INC	1,147.67
1028723	04/17/2023	RYONET CORP	2,179.44
1028724	04/17/2023	SAN LORENZO LUMBER AND HOME CENTER	266.66
1028725	04/17/2023	SAVVAS LEARNING COMPANY LLC	4,009.87
		Unpaid Tax	9.19
		Expensed Amount	4,019.06
1028726	04/17/2023	STAPLES ADVANTAGE	1,307.53
1028727	04/17/2023	SYSCO FOOD SERVICES OF SF	1,507.55
1028728	04/17/2023	WAXIE SANITARY SUPPLY	6,208.33
1028729	04/17/2023	19SIX ARCHITECTS	19,952.50
1028730	04/17/2023	COLBI TECHNOLOGIES INC	2,530.00
1028731	04/17/2023	CRW INDUSTRIES INC	11,400.00
1028732	04/17/2023	PEARTREE + BELLI ARCHITECTS INC	16,978.16
1028733	04/17/2023	AMAZON CAPITAL SERVICES	24,292.88
		Unpaid Tax	4.10
		Expensed Amount	24,296.98
1028734	04/17/2023	ACSIG/VSP VISION CARE ATTN: K DENNIS, EXEC DIR	6,695.20
1028735	04/17/2023	E.D.D./ STATE OF CALIFORNIA	87,578.38
1028736	04/17/2023	HARTFORD LIFE	3,762.25
1028737	04/17/2023	JULIA JAMEYSON	117.64
1028738	04/17/2023	THE HARTFORD LTD ATTN: GROUP BENEFITS	4,883.91
1028739	04/17/2023	SUTTER HEALTH PLUS	417,710.57
1028740	04/17/2023	CALEB P WOMACK	500.00
ACH-00056206	03/31/2023	Kimberly L. Kauss	1,036.26 *
Cancelled on 04/13/2023			
Total Number of Checks			409
			3,551,348.67

	Count	Amount
Cancel	2	2,398.26
Net Issue		3,548,950.41

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 03/27/2023 through 04/21/2023

Check Number	Check Date	Pay to the Order of	Check Amount
--------------	------------	---------------------	--------------

Fund Recap

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
01	GENERAL/COUNTY SCHOOL	361	3,016,763.30
11	ADULT EDUCATION	3	2,053.29
13	CAFETERIA SPECIAL REVENUE	30	120,418.45
21	BUILDING	18	390,049.26
25	CAPITAL FACILITIES	1	6,042.75
40	SPL RESV CAPITAL OUTLAY PRJ	6	13,166.14
73	FOUNDATION PRIVATE-PURPOSE TRU	1	500.00
	Total Number of Checks	407	3,548,993.19
	Less Unpaid Tax Liability		42.78
	Net (Check Amount)		<u><u>3,548,950.41</u></u>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Budget Transfers Report

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve 22-23 budget transfers dated from 3/14/2023 through 4/19/2023. The report follows.

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

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.

Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01				
JE # BR23-01354 JE Trans Date 03/14/2023 JE Posted 03/14/2023 Comment GM-BUSINESS CARDS				
(002845) 01- 0000- 0- 3300- 1000- 4300- 037- 0000	NO REPORTING RE,MATERI		DR 100.00	
(011136) 01- 0000- 0- 3300- 2700- 5800- 037- 0000	NO REPORTING RE,PROF/C		CR	100.00
			100.00	100.00
JE # BR23-01355 JE Trans Date 03/14/2023 JE Posted 03/14/2023 Comment GW-COVER CUSTODIAL INVOICES				
(001457) 01- 0000- 0- 0000- 8200- 4300- 835- 0000	NO REPORTING RE,MATERI		DR 1,500.00	
(032529) 01- 0000- 0- 0000- 8200- 5800- 835- 0000	NO REPORTING RE,PROF/C		CR	1,500.00
			1,500.00	1,500.00
JE # BR23-01356 JE Trans Date 03/14/2023 JE Posted 03/14/2023 Comment LO-TO CORRECT ACCOUNT & B40 VARIETY SHOW				
(008759) 01- 9016- 0- 1110- 1000- 4300- 031- 0051	DONATIONS,MATERIALS & S		DR 5,109.00	
(008992) 01- 9016- 0- 1230- 1000- 4300- 031- 0051	DONATIONS,MATERIALS & S		CR	4,609.00
(008994) 01- 9016- 0- 1230- 1000- 5600- 031- 0051	DONATIONS,RENTAL/LEASE		CR	500.00
			5,109.00	5,109.00
JE # BR23-01357 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment GM - CCIS WEBINAR FOR THREE				
(025138) 01- 3010- 0- 3300- 1000- 4300- 537- 0000	BAS GNT LOW-INC,MATERI		DR 600.00	
(034807) 01- 3010- 0- 3300- 2700- 5200- 537- 0000	BAS GNT LOW-INC,TRAVEL		CR	600.00
			600.00	600.00
JE # BR23-01358 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment BD-EWR 57870				
(027711) 01- 0809- 0- 1270- 4100- 2130- 038- 0807	Measure T,CLASS INSTR AID		CR	400.00
(027716) 01- 0809- 0- 1270- 4100- 3312- 038- 0807	Measure T,FICA:CLASS,SCH		CR	25.00
(027717) 01- 0809- 0- 1270- 4100- 3332- 038- 0807	Measure T,MEDICARE:CLAS		CR	6.00
(027719) 01- 0809- 0- 1270- 4100- 3502- 038- 0807	Measure T,STATE UNEMPLO		CR	2.00
(027720) 01- 0809- 0- 1270- 4100- 3602- 038- 0807	Measure T,WORKERS' COMF		CR	8.00
(022090) 01- 0809- 0- 1270- 4100- 4300- 038- 0807	Measure T,MATERIALS & SU		DR 441.00	
			441.00	441.00
JE # BR23-01359 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment BD-EMPLOYEE REIMBURSEMENT				
(001155) 01- 0000- 0- 0000- 7300- 5200- 058- 0000	NO REPORTING RE,TRAVEL		DR 65.00	
(016790) 01- 0000- 0- 0000- 7300- 4395- 058- 0000	NO REPORTING RE,FOOD F		CR	65.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
			65.00	65.00
JE # BR23-01360 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment BD- WASC NOTEBOOKS				
(034301)	01-0000-0-0000-2110-5800-834-5501	NO REPORTING RE,PROF/C	CR	500.00
			Net increase to Appropriations	500.00
JE # BR23-01361 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment JR - Employee Reimbursement				
(028175)	01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS	DR	1,017.00
(029892)	01-6537-0-5760-1110-5200-230-0000	Sped Learn Rec,TRAVEL & C	CR	1,017.00
			Net increase to Appropriations	1,017.00
JE # BR23-01362 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment DEP 75 HHS SWAG SALES				
(008490)	01-9016-0-0000-0000-8699-033-0051	DONATIONS,ALL OTHER LO	DR	11.00
(008614)	01-9016-0-0000-2700-4300-033-0051	DONATIONS,MATERIALS & S	CR	11.00
			Net increase to Appropriations	22.00
JE # BR23-01363 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment DEP 75 HHS MED TECH ATTIRE				
(034328)	01-9016-0-0000-0000-8699-033-3340	DONATIONS,ALL OTHER LO	DR	465.00
(034329)	01-9016-0-6000-1000-5800-033-3340	DONATIONS,PROF/CONSUL	CR	465.00
			Net increase to Appropriations	930.00
JE # BR23-01364 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment DEP 75 HHS LIBRARY LOST BOOKS				
(034578)	01-9010-0-0000-0000-8699-033-0089	OTHER RESTRICTE,ALL OTI	DR	28.00
(008084)	01-9010-0-1110-1000-4100-033-0089	OTHER RESTRICTE,APPR T	CR	28.00
			Net increase to Appropriations	56.00
JE # BR23-01365 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment DEP 75 HHS YEARBOOK SALES				
(016442)	01-9016-0-0000-0000-8699-033-3317	DONATIONS,ALL OTHER LO	DR	520.00
(015935)	01-9016-0-1110-1000-4300-033-3317	DONATIONS,MATERIALS & S	CR	520.00
			Net increase to Appropriations	1,040.00
JE # BR23-01366 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment AR - Cover ASES Addl Support EWRs				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01366	JE Trans Date 03/15/2023	JE Posted 03/15/2023	Comment AR - Cover ASES Addl Support EWRs
(034815) 01-2600-0-1110-1000-1130-524-0000	ELO-P,CERT SALARY:EWA,I		CR	3,200.00
(034782) 01-2600-0-1110-1000-3101-524-0000	ELO-P,STRS:CERT,INSTRUC		CR	616.00
(034817) 01-2600-0-1110-1000-3331-524-0000	ELO-P,MEDICARE:CERT,INS		CR	48.00
(034819) 01-2600-0-1110-1000-3501-524-0000	ELO-P,STATE UNEMPLOYM,I		CR	16.00
(034820) 01-2600-0-1110-1000-3601-524-0000	ELO-P,WORKERS' COMP:C,I		CR	64.00
(033337) 01-2600-0-1110-1000-4300-524-0000	ELO-P,MATERIALS & SUP,IN		DR	3,944.00
				3,944.00
				3,944.00
	JE # BR23-01367	JE Trans Date 03/15/2023	JE Posted 03/15/2023	Comment JL-for 2023 CADA Conference for E.Schoelem
(017964) 01-0700-0-1110-1000-5200-033-0000	LCFF SUPP FUNDI,TRAVEL		CR	720.00
(014537) 01-0000-0-1110-1000-5200-033-0000	NO REPORTING RE,TRAVEL		CR	720.00
(003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA		DR	720.00
(001934) 01-0000-0-1110-1000-4300-033-0000	NO REPORTING RE,MATERI		DR	720.00
				1,440.00
				1,440.00
	JE # BR23-01368	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment BD-GIP ART EWRS
(017908) 01-0700-0-1110-1000-1130-034-0000	LCFF SUPP FUNDI,CERT SA		CR	2,400.00
(003451) 01-0700-0-1110-1000-3101-034-0000	LCFF SUPP FUNDI,STRS:CE		CR	459.00
(003515) 01-0700-0-1110-1000-3331-034-0000	LCFF SUPP FUNDI,MEDICAF		CR	35.00
(003564) 01-0700-0-1110-1000-3501-034-0000	LCFF SUPP FUNDI,STATE U		CR	12.00
(003599) 01-0700-0-1110-1000-3601-034-0000	LCFF SUPP FUNDI,WORKER		CR	47.00
(003647) 01-0700-0-1110-1000-4300-034-0000	LCFF SUPP FUNDI,MATERIA		DR	2,953.00
				2,953.00
				2,953.00
	JE # BR23-01369	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment AR - CIA TO COVER SQHS EWR#55438 W/BEN
(034823) 01-3213-0-1160-1000-1130-535-0000	ESSER III ARP,CERT SALAR		CR	1,200.00
(034829) 01-3213-0-1160-1000-3331-535-0000	ESSER III ARP,MEDICARE:C		CR	18.00
(034831) 01-3213-0-1160-1000-3501-535-0000	ESSER III ARP,STATE UNEM		CR	6.00
(034832) 01-3213-0-1160-1000-3601-535-0000	ESSER III ARP,WORKERS' C		CR	24.00
(025935) 01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC		DR	1,248.00
				1,248.00
				1,248.00
	JE # BR23-01370	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment AR - COVER SCIENCE CIA EWRS# 57980 & 57979

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01370	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment AR - COVER SCIENCE CIA EWRS# 57980 & 57979
(034804) 01- 3213- 0- 1150- 1000- 1130- 530- 0000	ESSER III ARP,CERT SALAR		CR	640.00
(033101) 01- 3213- 0- 1150- 1000- 3101- 530- 0000	ESSER III ARP,STRS:CERT,I		CR	122.00
(033106) 01- 3213- 0- 1150- 1000- 3331- 530- 0000	ESSER III ARP,MEDICARE:C		CR	10.00
(033108) 01- 3213- 0- 1150- 1000- 3501- 530- 0000	ESSER III ARP,STATE UNEM		CR	4.00
(033109) 01- 3213- 0- 1150- 1000- 3601- 530- 0000	ESSER III ARP,WORKERS' C		CR	12.00
(025935) 01- 3213- 0- 1110- 1000- 4399- 830- 0000	ESSER III ARP,HOLDING AC		DR	788.00
				788.00
				788.00
	JE # BR23-01371	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment JD-PSR ELECRCIC-SCHS GYM HIGH BAY LIGHTS REPAIR
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERI		DR	3,250.00
(018759) 01- 9010- 0- 0000- 8110- 5600- 034- FACU	OTHER RESTRICTE,RENTAL		CR	3,250.00
				3,250.00
				3,250.00
	JE # BR23-01372	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment AN - CATTOS CHOIR TSHIRTS
(013478) 01- 9016- 0- 1250- 1000- 4300- 032- 3210	DONATIONS,MATERIALS & €		DR	885.00
(013479) 01- 9016- 0- 1250- 1000- 5800- 032- 3210	DONATIONS,PROF/CONSUL		CR	885.00
				885.00
				885.00
	JE # BR23-01373	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment JR - MATERIALS/SUPPLIES
(006704) 01- 6500- 0- 5760- 3140- 5200- 200- 0000	SE:STATE LOCAL ,TRAVEL €		DR	400.00
(029359) 01- 6500- 0- 5760- 1190- 4300- 200- 0000	SE:STATE LOCAL,MATERIAL		CR	400.00
				400.00
				400.00
	JE # BR23-01374	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment JD - MOVE FUNDS BACK TO 049
(026060) 01- 8150- 0- 0000- 8110- 5600- 033- 0000	ONGOING & MAJOR,RENTAL		DR	16,450.00
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER		CR	16,450.00
				16,450.00
				16,450.00
	JE # BR23-01375	JE Trans Date 03/16/2023	JE Posted 03/16/2023	Comment LO - VOLLEYBALL UNIFORMS
(022066) 01- 0808- 0- 1400- 4200- 4300- 031- 0807	Measure U,MATERIALS & SU		DR	1,301.00
(033903) 01- 0808- 0- 1400- 4200- 5800- 031- 0807	Measure U,PROF/CONSULT :		CR	1,301.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
			1,301.00	1,301.00
JE # BR23-01376 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment GM - Van Rental				
(031407) 01-0809-0-1400-4200-4300-838-0809	Measure T,MATERIALS & SU	DR	300.00	
(015672) 01-0809-0-1400-4200-5800-838-0809	Measure T,PROF/CONSULT	CR		300.00
			300.00	300.00
JE # BR23-01377 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment LO - Graduation rentals- chairs and stage				
(031142) 01-0000-0-0000-2700-4300-831-0014	NO REPORTING RE,MATERI	DR	1,455.00	
(025380) 01-0000-0-0000-2700-5600-831-0014	NO REPORTING RE,RENTAL	CR		1,455.00
			1,455.00	1,455.00
JE # BR23-01378 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment JR - Employee Reimbursement				
(028175) 01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS	DR	85.00	
(029892) 01-6537-0-5760-1110-5200-230-0000	Sped Learn Rec,TRAVEL & C	CR		85.00
			85.00	85.00
JE # BR23-01379 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment ST-Add for Ref Fees				
(020426) 01-0808-0-1400-4200-5800-831-0808	Measure U,PROF/CONSULT	CR		2,000.00
(031409) 01-0808-0-0000-2495-2200-832-0808	Measure U,CLASS:SUPPORT	DR	2,000.00	
			2,000.00	2,000.00
JE # BR23-01380 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment JR - Calciano Symposium				
(028175) 01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS	DR	1,500.00	
(034855) 01-6537-0-5760-1190-5200-230-0000	Sped Learn Rec,TRAVEL & C	CR		1,500.00
			1,500.00	1,500.00
JE # BR23-01381 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment PS - MED TECH SCRUBS PRINTING				
(024174) 01-3550-0-6000-1000-4300-533-0000	C. PERKINS CTE:,MATERIAL	DR	477.00	
(024176) 01-3550-0-6000-1000-5800-533-0000	C. PERKINS CTE:,PROF/CON	CR		477.00
			477.00	477.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01382 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment GW - Lathe Repair				
(024181) 01- 3550- 0- 6000- 1000- 4300- 535- 0000	C. PERKINS CTE.,MATERIAL		DR 1,000.00	
(034658) 01- 3550- 0- 6000- 1000- 5600- 535- 0000	C. PERKINS CTE.,RENTAL/LI		CR	1,000.00
			1,000.00	1,000.00
JE # BR23-01383 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment JD - C/O to move funds back to primary account				
(007539) 01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI		DR 40,500.00	
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER		CR	40,500.00
			40,500.00	40,500.00
JE # BR23-01384 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment FL - Field trip - Museum of Art-Moore				
(008739) 01- 9016- 0- 1110- 1000- 4300- 021- 2105	DONATIONS,MATERIALS & S		DR 75.00	
(034980) 01- 9016- 0- 1110- 1000- 5800- 021- 2105	DONATIONS,PROF/CONSUL		CR	75.00
			75.00	75.00
JE # BR23-01385 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment JD-C/O MOVE BACK TO PRIMARY ACCOUNT				
(025979) 01- 8150- 0- 0000- 8110- 5800- 033- 0000	ONGOING & MAJOR,PROF/C		DR 5,300.00	
(025980) 01- 8150- 0- 0000- 8110- 5800- 034- 0000	ONGOING & MAJOR,PROF/C		DR 687.00	
(025981) 01- 8150- 0- 0000- 8110- 5800- 035- 0000	ONGOING & MAJOR,PROF/C		DR 7,896.00	
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C		DR 43,678.00	
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER		CR	57,561.00
			57,561.00	57,561.00
JE # BR23-01386 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment JD-C/O FOR UNITED RENTALS				
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER		DR 1,500.00	
(007539) 01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI		CR	1,500.00
			1,500.00	1,500.00
JE # BR23-01387 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment SJ - IT name plates				
(001937) 01- 0000- 0- 1110- 1000- 4300- 057- 0000	NO REPORTING RE,MATERI		DR 50.00	
(001308) 01- 0000- 0- 0000- 7700- 5800- 057- 0000	NO REPORTING RE,PROF/C		CR	50.00
			50.00	50.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01388 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment FL - CSA - Basket Ball - M. Minzer				
(033335) 01- 2600- 0- 1110- 1000- 4300- 521- 0000	ELO-P,MATERIALS & SUP,IN	DR	2,000.00	
(033083) 01- 2600- 0- 1110- 1000- 5800- 521- 0000	ELO-P,PROF/CONSULT SE,II	CR		2,000.00
			2,000.00	2,000.00
JE # BR23-01389 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment GW - CFP-STUDENT DATEBOOKS				
(006152) 01- 6300- 0- 1110- 1000- 4200- 535- 0000	LOTTERY:INSTRUC,BOOKS	DR	4,954.00	
(006172) 01- 6300- 0- 1110- 1000- 5800- 535- 0000	LOTTERY:INSTRUC,PROF/C	CR		4,954.00
			4,954.00	4,954.00
JE # BR23-01390 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment JD - OPEN PO FOR PEST CONTROL AT ALL SITES				
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER	DR	4,000.00	
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C	CR		4,000.00
			4,000.00	4,000.00
JE # BR23-01391 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment JD - OPEN PO FOR PEST CONTROL AT ALL SITES x2				
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER	JD - OPEN PO FOR PEST CONTROL	DR	4,000.00
				AT ALL SITES
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C	JD - OPEN PO FOR PEST CONTROL	CR	4,000.00
				AT ALL SITES
			4,000.00	4,000.00
JE # BR23-01392 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment BD-COVER NEGATIVES				
(034010) 01- 3182- 3- 0000- 2490- 3331- 536- 0000	ESSA (CSI),MEDICARE:CER	CR		1.00
(034012) 01- 3182- 3- 0000- 2490- 3501- 536- 0000	ESSA (CSI),STATE UNEMPLC	CR		1.00
(034013) 01- 3182- 3- 0000- 2490- 3601- 536- 0000	ESSA (CSI),WORKERS' COM	CR		1.00
(034605) 01- 3182- 3- 1110- 1000- 1140- 536- 0000	ESSA (CSI),CERT SALARY:S	CR		75.00
(034611) 01- 3182- 3- 1110- 1000- 3331- 536- 0000	ESSA (CSI),MEDICARE:CER	CR		2.00
(034613) 01- 3182- 3- 1110- 1000- 3501- 536- 0000	ESSA (CSI),STATE UNEMPLC	CR		1.00
(034614) 01- 3182- 3- 1110- 1000- 3601- 536- 0000	ESSA (CSI),WORKERS' COM	CR		2.00
(034595) 01- 3182- 3- 3200- 2140- 1130- 536- 0000	ESSA (CSI),CERT SALARY:E	CR		2,500.00
(034615) 01- 3182- 3- 3200- 2140- 1160- 536- 0000	ESSA (CSI),CERT SALARY:S	CR		2,500.00
(034601) 01- 3182- 3- 3200- 2140- 3331- 536- 0000	ESSA (CSI),MEDICARE:CER	CR		37.00
(034603) 01- 3182- 3- 3200- 2140- 3501- 536- 0000	ESSA (CSI),STATE UNEMPLC	CR		13.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01392	JE Trans Date 03/20/2023	JE Posted 03/20/2023	Comment BD-COVER NEGATIVES
(034604)	01- 3182- 3- 3200- 2140- 3601- 536- 0000	ESSA (CSI),WORKERS' COM	CR	59.00
(033993)	01- 3182- 3- 6000- 1000- 1100- 536- 0000	ESSA (CSI),CERT:TEACHER	CR	2,886.00
(034003)	01- 3182- 3- 6000- 1000- 1140- 536- 0000	ESSA (CSI),CERT SALARY:S	CR	122.00
(033996)	01- 3182- 3- 6000- 1000- 3201- 536- 0000	ESSA (CSI),PERS:CERT,INS'	CR	734.00
(033998)	01- 3182- 3- 6000- 1000- 3311- 536- 0000	ESSA (CSI),FICA:CERT,INST	CR	187.00
(033999)	01- 3182- 3- 6000- 1000- 3331- 536- 0000	ESSA (CSI),MEDICARE:CER'	CR	33.00
(034001)	01- 3182- 3- 6000- 1000- 3501- 536- 0000	ESSA (CSI),STATE UNEMPLC	CR	12.00
(034002)	01- 3182- 3- 6000- 1000- 3601- 536- 0000	ESSA (CSI),WORKERS' COM	CR	45.00
(033669)	01- 3182- 3- 3200- 1000- 4300- 536- 0000	ESSA (CSI),MATERIALS & SL	DR	9,211.00
			9,211.00	9,211.00
JE # BR23-01393 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment JD - KOALA TREE CARE - OPEN PO FOR TREE CARE SE				
(007535)	01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER	DR	5,000.00
(007540)	01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C	CR	5,000.00
			5,000.00	5,000.00
JE # BR23-01394 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment BD-EWR 57974 & COVER NEGATIVES				
(024142)	01- 6387- 0- 6000- 1000- 1130- 530- 0000	CAREER TECHNICA,CERT S	CR	120.00
(034303)	01- 6387- 0- 6000- 1000- 1140- 530- 0000	CAREER TECHNICA,CERT S	CR	310.00
(024143)	01- 6387- 0- 6000- 1000- 3101- 530- 0000	CAREER TECHNICA,STRS:C	CR	23.00
(024147)	01- 6387- 0- 6000- 1000- 3311- 530- 0000	CAREER TECHNICA,FICA:CE	CR	3.00
(024148)	01- 6387- 0- 6000- 1000- 3331- 530- 0000	CAREER TECHNICA,MEDIC/A	CR	2.00
(024150)	01- 6387- 0- 6000- 1000- 3501- 530- 0000	CAREER TECHNICA,STATE I	CR	1.00
(024151)	01- 6387- 0- 6000- 1000- 3601- 530- 0000	CAREER TECHNICA,WORKE	CR	3.00
(025724)	01- 6387- 0- 6000- 2495- 1900- 530- 0000	CAREER TECHNICA,CERT:C	CR	1,500.00
(025725)	01- 6387- 0- 6000- 2495- 3101- 530- 0000	CAREER TECHNICA,STRS:C	CR	123.00
(025730)	01- 6387- 0- 6000- 2495- 3331- 530- 0000	CAREER TECHNICA,MEDIC/A	CR	3.00
(025732)	01- 6387- 0- 6000- 2495- 3501- 530- 0000	CAREER TECHNICA,STATE I	CR	1.00
(025733)	01- 6387- 0- 6000- 2495- 3601- 530- 0000	CAREER TECHNICA,WORKE	CR	5.00
(024152)	01- 6387- 0- 6000- 1000- 4300- 530- 0000	CAREER TECHNICA,MATER	DR	2,094.00
			2,094.00	2,094.00
JE # BR23-01395 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment BD-EWR 57681 & COVER NEGATIVES				
(035026)	01- 0700- 0- 1400- 1000- 2130- 033- 0000	LCFF SUPP FUNDI,CLASS IN	CR	4,800.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01395	JE Trans Date 03/21/2023	JE Posted 03/21/2023	Comment BD-EWR 57681 & COVER NEGATIVES
(035031)	01-0700-0-1400-1000-3312-033-0000	LCFF SUPP FUNDI,FICA:CLA	CR	298.00
(035032)	01-0700-0-1400-1000-3332-033-0000	LCFF SUPP FUNDI,MEDICAF	CR	70.00
(035034)	01-0700-0-1400-1000-3502-033-0000	LCFF SUPP FUNDI,STATE UI	CR	24.00
(035035)	01-0700-0-1400-1000-3602-033-0000	LCFF SUPP FUNDI,WORKER	CR	93.00
(003387)	01-0700-0-1110-1000-1140-033-0000	LCFF SUPP FUNDI,CERT SA	CR	745.00
(003483)	01-0700-0-1110-1000-3311-033-0000	LCFF SUPP FUNDI,FICA:CEF	CR	20.00
(003563)	01-0700-0-1110-1000-3501-033-0000	LCFF SUPP FUNDI,STATE UI	CR	4.00
(003598)	01-0700-0-1110-1000-3601-033-0000	LCFF SUPP FUNDI,WORKER	CR	15.00
(003646)	01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	DR	6,069.00
			6,069.00	6,069.00
JE # BR23-01396 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 BV FLEX DIR DEPOSIT				
(028051)	01-9010-0-0000-0000-8699-821-FLEX	OTHER RESTRICTE,ALL OTI	DR	19,688.00
(028133)	01-9010-0-1110-1000-4399-821-FLEX	OTHER RESTRICTE,HOLDIN	CR	19,688.00
			Net increase to Appropriations	.00 39,376.00
JE # BR23-01397 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 BV FLEX GO KIDS				
(028051)	01-9010-0-0000-0000-8699-821-FLEX	OTHER RESTRICTE,ALL OTI	DR	992.00
(028133)	01-9010-0-1110-1000-4399-821-FLEX	OTHER RESTRICTE,HOLDIN	CR	992.00
			Net increase to Appropriations	.00 1,984.00
JE # BR23-01398 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 TRANSPORTATION - BROOK KNOLL FIELD TRIP				
(003939)	01-0723-0-0000-0000-8699-048-0000	TRANSPORT:HOME,ALL OTI FIELD TRIP	DR	363.00
(003969)	01-0723-0-0000-3600-4300-048-0000	TRANSPORT:HOME,MATERI FIELD TRIP	CR	363.00
			Net increase to Appropriations	.00 726.00
JE # BR23-01399 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 B40SS PARENT CLUB CK 2129				
(008473)	01-9016-0-0000-0000-8699-025-2561	DONATIONS,ALL OTHER LO	DR	3,000.00
(009179)	01-9016-0-3100-1000-4300-025-2561	DONATIONS,MATERIALS & S	CR	3,000.00
			Net increase to Appropriations	.00 6,000.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01400 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 GAULT SCI CAMP 3 CKS + CASH				
(008467) 01-9016-0-0000-0000-8699-024-0051	DONATIONS,ALL OTHER LO		DR	2,360.00
(008914) 01-9016-0-1150-1000-4300-024-0201	DONATIONS,MATERIALS & €		CR	2,360.00
Net increase to Appropriations			.00	4,720.00
JE # BR23-01401 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 GAULT SCI CAMP DONATIONS				
(008469) 01-9016-0-0000-0000-8699-024-0201	DONATIONS,ALL OTHER LO		DR	1,828.00
(008914) 01-9016-0-1150-1000-4300-024-0201	DONATIONS,MATERIALS & €		CR	1,828.00
Net increase to Appropriations			.00	3,656.00
JE # BR23-01402 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 WL MISC DONATIONS				
(008474) 01-9016-0-0000-0000-8699-027-0051	DONATIONS,ALL OTHER LO		DR	560.00
(008755) 01-9016-0-1110-1000-4300-027-0051	DONATIONS,MATERIALS & €		CR	560.00
Net increase to Appropriations			.00	1,120.00
JE # BR23-01403 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 B40M NUTRITION ELECTIVE				
(034227) 01-9010-0-0000-0000-8699-031-0089	OTHER RESTRICTE,ALL OTI		DR	50.00
(008241) 01-9010-0-1130-1000-4300-031-0089	OTHER RESTRICTE,MATERI		CR	50.00
Net increase to Appropriations			.00	100.00
JE # BR23-01404 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 MH LIBRARY DONATION PTA CK 1625				
(008486) 01-9016-0-0000-0000-8699-032-0051	DONATIONS,ALL OTHER LO		DR	4,674.00
(008833) 01-9016-0-1110-2420-4300-032-0051	DONATIONS,MATERIALS & €		CR	4,674.00
Net increase to Appropriations			.00	9,348.00
JE # BR23-01405 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment MH LIBRARY BOOK FEE CK 1297				
(035025) 01-9010-0-0000-0000-8699-032-0089	OTHER RESTRICTE,ALL OTI		DR	13.00
(008217) 01-9010-0-1110-2420-4300-032-0089	OTHER RESTRICTE,MATERI		CR	13.00
Net increase to Appropriations			.00	26.00
JE # BR23-01406 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment DEP 78 MH BAND DONATIONS 29 CKS + CASH				
(008489) 01-9016-0-0000-0000-8699-032-3266	DONATIONS,ALL OTHER LO		DR	5,115.00
(009035) 01-9016-0-1250-1000-4300-032-3266	DONATIONS,MATERIALS & €		CR	5,115.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
Net increase to Appropriations			.00	10,230.00
JE # BR23-01407 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment PS - PE UNIFORMS				
(003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA		DR	4,878.00
(034315) 01-0700-0-1140-1000-5800-033-0000	LCFF SUPP FUNDI,PROF/CC		CR	4,878.00
			4,878.00	4,878.00
JE # BR23-01408 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment JR - WORKSHOP				
(028175) 01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS		DR	1,000.00
(029892) 01-6537-0-5760-1110-5200-230-0000	Sped Learn Rec,TRAVEL & C		CR	1,000.00
			1,000.00	1,000.00
JE # BR23-01409 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment DEP 78 GAULT SCI CAMP CASH				
(008469) 01-9016-0-0000-0000-8699-024-0201	DONATIONS,ALL OTHER LO		DR	175.00
(008914) 01-9016-0-1150-1000-4300-024-0201	DONATIONS,MATERIALS & S		CR	175.00
Net increase to Appropriations			.00	350.00
JE # BR23-01410 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment DEP 78 MH BAND CK 128,758,2195,120				
(008489) 01-9016-0-0000-0000-8699-032-3266	DONATIONS,ALL OTHER LO		DR	650.00
(009035) 01-9016-0-1250-1000-4300-032-3266	DONATIONS,MATERIALS & S		CR	650.00
Net increase to Appropriations			.00	1,300.00
JE # BR23-01411 JE Trans Date 03/22/2023 JE Posted 03/22/2023 Comment JLD - SOUND SYSTEM MAINTENANCE				
(020422) 01-0809-0-1270-4100-4300-834-0809	Measure T,MATERIALS & SU		DR	800.00
(035037) 01-0809-0-1230-4100-5800-834-0809	Measure T,PROF/CONSULT S		CR	800.00
			800.00	800.00
JE # BR23-01412 JE Trans Date 03/22/2023 JE Posted 03/22/2023 Comment PS - Custom Medals				
(000612) 01-0000-0-0000-2700-5800-833-0014	NO REPORTING RE,PROF/C		CR	338.00
(000574) 01-0000-0-0000-2700-4300-833-0014	NO REPORTING RE,MATERI		DR	338.00
			338.00	338.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01413 JE Trans Date 03/22/2023 JE Posted 03/22/2023 Comment JLD - CHARTER BUS FOR CHOIR				
(020422) 01- 0809- 0- 1270- 4100- 4300- 834- 0809	Measure T,MATERIALS & SU	DR	550.00	
(023495) 01- 0809- 0- 1270- 4100- 5800- 834- 0809	Measure T,PROF/CONSULT	CR		550.00
			550.00	550.00
JE # BR23-01414 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment LO - Procreate Licenses				
(006148) 01- 6300- 0- 1110- 1000- 4200- 531- 0000	LOTTERY:INSTRUC,BOOKS	DR	170.00	
(006169) 01- 6300- 0- 1110- 1000- 5800- 531- 0000	LOTTERY:INSTRUC,PROF/C	CR		170.00
			170.00	170.00
JE # BR23-01415 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment LF - CUE CONFERENCE				
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA	DR	3,379.00	
(011645) 01- 0700- 0- 1110- 1000- 5200- 024- 0000	LCFF SUPP FUNDI,TRAVEL	CR		3,379.00
			3,379.00	3,379.00
JE # BR23-01416 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment FL - CUE conference				
(003638) 01- 0700- 0- 1110- 1000- 4300- 021- 0000	LCFF SUPP FUNDI,MATERIA	DR	465.00	
(003665) 01- 0700- 0- 1110- 1000- 5200- 021- 0000	LCFF SUPP FUNDI,TRAVEL	CR		465.00
			465.00	465.00
JE # BR23-01417 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment AR - COVER EWR# 58086 W/ BENEFITS				
(035078) 01- 2600- 0- 1110- 1000- 2130- 521- 0000	ELO-P,CLASS INSTR AID,IN	CR		1,530.00
(035083) 01- 2600- 0- 1110- 1000- 3312- 521- 0000	ELO-P,FICA:CLASS,INSTRUC	CR		95.00
(035084) 01- 2600- 0- 1110- 1000- 3332- 521- 0000	ELO-P,MEDICARE:CLASS,IN	CR		23.00
(035086) 01- 2600- 0- 1110- 1000- 3502- 521- 0000	ELO-P,STATE UNEMPLOYM,	CR		8.00
(035087) 01- 2600- 0- 1110- 1000- 3602- 521- 0000	ELO-P,WORKERS' COMP:C,I	CR		30.00
(033335) 01- 2600- 0- 1110- 1000- 4300- 521- 0000	ELO-P,MATERIALS & SUP,IN	DR	1,686.00	
			1,686.00	1,686.00
JE # BR23-01418 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment AR - COVER NEGATIVE				
(034648) 01- 2600- 0- 1150- 1000- 3101- 521- 0000	ELO-P,STRS:CERT,INSTRUC	CR		1.00
(033335) 01- 2600- 0- 1110- 1000- 4300- 521- 0000	ELO-P,MATERIALS & SUP,IN	DR	1.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			1.00	1.00
JE # BR23-01419 JE Trans Date 03/22/2023 JE Posted 03/23/2023 Comment PO23-00924 INCREASE LINE 220				
(006979) 01-6500-0-5760-1190-4300-220-0000	SE:STATE LOCAL ,MATERIA	DR	2,500.00	
(006676) 01-6500-0-5760-1190-5800-220-0000	SE:STATE LOCAL ,PROF/CO	CR		2,500.00
			2,500.00	2,500.00
JE # BR23-01420 JE Trans Date 03/22/2023 JE Posted 03/23/2023 Comment DEP 78 WL SCI CAMP 13 CKS + CASH				
(008476) 01-9016-0-0000-0000-8699-027-2706	DONATIONS,ALL OTHER LO	DR		5,351.00
(008915) 01-9016-0-1150-1000-4300-027-2706	DONATIONS,MATERIALS & €	CR		5,351.00
Net increase to Appropriations			.00	10,702.00
JE # BR23-01421 JE Trans Date 03/22/2023 JE Posted 03/23/2023 Comment DEP 78 MEDI-CAL CK 31-025147				
(026775) 01-9010-0-5001-0000-8699-200-5640	OTHER RESTRICTE,ALL OTI	DR		4,886.00
(026777) 01-9010-0-5001-2110-4399-200-5640	OTHER RESTRICTE,HOLDIN	CR		4,886.00
Net increase to Appropriations			.00	9,772.00
JE # BR23-01422 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment PS - ART SUPPLIES				
(030190) 01-0809-0-1270-4100-5800-833-0809	Measure T,PROF/CONSULT €	DR	1,000.00	
(020423) 01-0809-0-1270-4100-4300-833-0809	Measure T,MATERIALS & SU	CR		1,000.00
			1,000.00	1,000.00
JE # BR23-01423 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment BD-COVER NEGATIVES				
(034617) 01-4035-0-1110-1000-1140-527-0044	ESEA:TEACHER QU,CERT S	CR		930.00
(034618) 01-4035-0-1110-1000-3101-527-0044	ESEA:TEACHER QU,STRS:C	CR		119.00
(034622) 01-4035-0-1110-1000-3311-527-0044	ESEA:TEACHER QU,FICA:CE	CR		20.00
(034623) 01-4035-0-1110-1000-3331-527-0044	ESEA:TEACHER QU,MEDICA	CR		14.00
(034625) 01-4035-0-1110-1000-3501-527-0044	ESEA:TEACHER QU,STATE I	CR		5.00
(034626) 01-4035-0-1110-1000-3601-527-0044	ESEA:TEACHER QU,WORKE	CR		19.00
(025144) 01-4035-0-1110-1000-5200-527-0044	ESEA:TEACHER QU,TRAVEL	DR	1,107.00	
			1,107.00	1,107.00
JE # BR23-01424 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment AR - Cover EWR# 58106 w/ Benefits				
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			Page 13 of 80

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Fund 01 (continued)				
(continued)	JE # BR23-01424	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment AR - Cover EWR# 58106 w/ Benefits
(034459)	01- 2600- 0- 1110- 1000- 2130- 523- 0000	ELO-P,CLASS INSTR AID,IN	CR	233.00
(034460)	01- 2600- 0- 1110- 1000- 3312- 523- 0000	ELO-P,FICA:CLASS,INSTRUC	CR	15.00
(034461)	01- 2600- 0- 1110- 1000- 3332- 523- 0000	ELO-P,MEDICARE:CLASS,IN	CR	4.00
(034463)	01- 2600- 0- 1110- 1000- 3502- 523- 0000	ELO-P,STATE UNEMPLOYM,	CR	2.00
(034464)	01- 2600- 0- 1110- 1000- 3602- 523- 0000	ELO-P,WORKERS' COMP:C,I	CR	5.00
(033336)	01- 2600- 0- 1110- 1000- 4300- 523- 0000	ELO-P,MATERIALS & SUP,IN	DR	259.00
				259.00
				259.00
	JE # BR23-01426	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment PS - CUSTOM FLASHLIGHTS
(001934)	01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERI	DR	625.00
(000603)	01- 0000- 0- 0000- 2700- 5800- 033- 0000	NO REPORTING RE,PROF/C	CR	625.00
				625.00
				625.00
	JE # BR23-01427	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment AR - COVER EWRS# 58093 & 56986 W/ BENEFITS
(013684)	01- 9016- 0- 1110- 1000- 1130- 023- 0052	DONATIONS,CERT SALARY:	CR	240.00
(008685)	01- 9016- 0- 1110- 1000- 3101- 023- 0052	DONATIONS,STRS:CERT,IN	CR	46.00
(008696)	01- 9016- 0- 1110- 1000- 3331- 023- 0052	DONATIONS,MEDICARE:CEF	CR	4.00
(008706)	01- 9016- 0- 1110- 1000- 3501- 023- 0052	DONATIONS,STATE UNEMP	CR	2.00
(008715)	01- 9016- 0- 1110- 1000- 3601- 023- 0052	DONATIONS,WORKERS' CO	CR	6.00
(008749)	01- 9016- 0- 1110- 1000- 4300- 023- 0052	DONATIONS,MATERIALS &	DR	298.00
				298.00
				298.00
	JE # BR23-01428	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment AR - COVER EWR# 58113 W/BENEFITS
(034833)	01- 9016- 0- 1540- 1000- 2130- 031- 3156	DONATIONS,CLASS INSTR /	CR	4,422.00
(034838)	01- 9016- 0- 1540- 1000- 3312- 031- 3156	DONATIONS,FICA:CLASS,IN	CR	245.00
(034839)	01- 9016- 0- 1540- 1000- 3332- 031- 3156	DONATIONS,MEDICARE:CL/	CR	65.00
(034841)	01- 9016- 0- 1540- 1000- 3502- 031- 3156	DONATIONS,STATE UNEMP	CR	23.00
(034842)	01- 9016- 0- 1540- 1000- 3602- 031- 3156	DONATIONS,WORKERS' CO	CR	87.00
(008761)	01- 9016- 0- 1110- 1000- 4300- 031- 3156	DONATIONS,MATERIALS &	DR	4,842.00
				4,842.00
				4,842.00
	JE # BR23-01429	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment BD-COVER NEGATIVES
(031818)	01- 3010- 0- 1370- 1000- 1100- 530- 0533	BAS GNT LOW-INC,CERT:TE	CR	5.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01429	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment BD-COVER NEGATIVES
(033471) 01- 3010- 0- 1370- 1000- 1140- 530- 0533	BAS GNT LOW-INC,CERT SA		CR	207.00
(031823) 01- 3010- 0- 1370- 1000- 3311- 530- 0533	BAS GNT LOW-INC,FICA:CEI		CR	12.00
(025134) 01- 3010- 0- 1110- 1000- 4399- 530- 0000	BAS GNT LOW-INC,HOLDINC		DR	224.00
			224.00	224.00
JE # BR23-01430 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment AN - R23-02173				
(003645) 01- 0700- 0- 1110- 1000- 4300- 032- 0000	LCFF SUPP FUNDI,MATERIA		DR	3,451.00
(003679) 01- 0700- 0- 1110- 1000- 5800- 032- 0000	LCFF SUPP FUNDI,PROF/CC		CR	3,451.00
			3,451.00	3,451.00
JE # BR23-01431 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment BD-COVER NEGATIVES				
(024059) 01- 6010- 0- 1110- 1000- 3202- 521- 0000	AFTER-SCHOOL ED,PERS:C		CR	266.00
(024065) 01- 6010- 0- 1110- 1000- 4300- 521- 0000	AFTER-SCHOOL ED,MATERI		DR	266.00
(024081) 01- 6010- 0- 1110- 1000- 3202- 524- 0000	AFTER-SCHOOL ED,PERS:C		CR	117.00
(024088) 01- 6010- 0- 1110- 1000- 4300- 524- 0000	AFTER-SCHOOL ED,MATERI		DR	117.00
(030080) 01- 6387- 0- 6000- 1000- 1140- 533- 0000	CAREER TECHNICA,CERT S		CR	31.00
(030081) 01- 6387- 0- 6000- 1000- 1140- 534- 0000	CAREER TECHNICA,CERT S		CR	62.00
(032036) 01- 6387- 0- 6000- 1000- 1140- 535- 0000	CAREER TECHNICA,CERT S		CR	108.00
(025348) 01- 6387- 0- 6000- 1000- 3331- 533- 0000	CAREER TECHNICA,MEDICA		CR	3.00
(025350) 01- 6387- 0- 6000- 1000- 3501- 533- 0000	CAREER TECHNICA,STATE I		CR	1.00
(025351) 01- 6387- 0- 6000- 1000- 3601- 533- 0000	CAREER TECHNICA,WORKE		CR	4.00
(024152) 01- 6387- 0- 6000- 1000- 4300- 530- 0000	CAREER TECHNICA,MATER		DR	209.00
(024132) 01- 4203- 0- 1110- 1000- 1140- 530- 0000	ESEA:ENGLISH LE,CERT SA		CR	180.00
(024123) 01- 4203- 0- 1110- 1000- 3101- 530- 0000	ESEA:ENGLISH LE,STRS:CE		CR	35.00
(024128) 01- 4203- 0- 1110- 1000- 3331- 530- 0000	ESEA:ENGLISH LE,MEDICAF		CR	3.00
(024130) 01- 4203- 0- 1110- 1000- 3501- 530- 0000	ESEA:ENGLISH LE,STATE U		CR	1.00
(024131) 01- 4203- 0- 1110- 1000- 3601- 530- 0000	ESEA:ENGLISH LE,WORKER		CR	4.00
(024133) 01- 4203- 0- 1110- 1000- 4399- 530- 0000	ESEA:ENGLISH LE,HOLDINC		DR	223.00
(023606) 01- 4127- 0- 1141- 1000- 5200- 620- 0000	ESEA:STDNT SUPP,TRAVEL		CR	271.00
(023235) 01- 4127- 0- 1141- 1000- 5200- 630- 0000	ESEA:STDNT SUPP,TRAVEL		CR	503.00
(034637) 01- 4127- 0- 1250- 1000- 1140- 530- 0000	ESEA:STDNT SUPP,CERT S/		CR	156.00
(034638) 01- 4127- 0- 1250- 1000- 3101- 530- 0000	ESEA:STDNT SUPP,STRS:CI		CR	30.00
(034643) 01- 4127- 0- 1250- 1000- 3331- 530- 0000	ESEA:STDNT SUPP,MEDICA		CR	3.00
(034645) 01- 4127- 0- 1250- 1000- 3501- 530- 0000	ESEA:STDNT SUPP,STATE U		CR	1.00
(034646) 01- 4127- 0- 1250- 1000- 3601- 530- 0000	ESEA:STDNT SUPP,WORKE		CR	4.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01431	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment BD-COVER NEGATIVES
(024162) 01-4127-0-1110-1000-4399-520-0000	ESEA:STDNT SUPP,HOLDIN		DR	271.00
(027639) 01-4127-0-1110-1000-4399-530-0000	ESEA:STDNT SUPP,HOLDIN		DR	697.00
			1,783.00	1,783.00
	JE # BR23-01432	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment PS - CHROMEBOOKS
(003680) 01-0700-0-1110-1000-5800-033-0000	LCFF SUPP FUNDI,PROF/CC		DR	11,000.00
(003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA		CR	11,000.00
			11,000.00	11,000.00
	JE # BR23-01433	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment DEP 79 CIVIC PERMITS
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTE,ALL OTI		DR	14,880.00
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI		CR	14,880.00
			Net increase to Appropriations	.00
				29,760.00
	JE # BR23-01434	JE Trans Date 03/24/2023	JE Posted 03/24/2023	Comment PS - Balance-Chromebooks
(003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA		CR	100.00
(003680) 01-0700-0-1110-1000-5800-033-0000	LCFF SUPP FUNDI,PROF/CC		DR	100.00
			100.00	100.00
	JE # BR23-01435	JE Trans Date 03/24/2023	JE Posted 03/24/2023	Comment JR-SETTLEMENT AGREEMENT
(028175) 01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS		DR	14,000.00
(029892) 01-6537-0-5760-1110-5200-230-0000	Sped Learn Rec,TRAVEL & C		CR	14,000.00
			14,000.00	14,000.00
	JE # BR23-01436	JE Trans Date 03/24/2023	JE Posted 03/24/2023	Comment AN - R23-02173
(003645) 01-0700-0-1110-1000-4300-032-0000	LCFF SUPP FUNDI,MATERIA		DR	14.00
(003679) 01-0700-0-1110-1000-5800-032-0000	LCFF SUPP FUNDI,PROF/CC		CR	14.00
			14.00	14.00
	JE # BR23-01437	JE Trans Date 03/24/2023	JE Posted 03/24/2023	Comment FL - FIELD TRIP FEE
(008739) 01-9016-0-1110-1000-4300-021-2105	DONATIONS,MATERIALS & €		DR	75.00
(034980) 01-9016-0-1110-1000-5800-021-2105	DONATIONS,PROF/CONSUL		CR	75.00
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE ONLINE

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Account	Description	Comment	From	To
Fund 01 (continued)				
			75.00	75.00
JE # BR23-01438 JE Trans Date 03/24/2023 JE Posted 03/24/2023 Comment AR - Cover CCSS Conf. EWRs w/ Benefits				
(029200)	01-3213-0-1200-1000-1130-530-0000	ESSER III ARP,CERT SALAR	CR	4,480.00
(029201)	01-3213-0-1200-1000-3101-530-0000	ESSER III ARP,STRS:CERT,I	CR	861.00
(029206)	01-3213-0-1200-1000-3331-530-0000	ESSER III ARP,MEDICARE:C	CR	70.00
(029208)	01-3213-0-1200-1000-3501-530-0000	ESSER III ARP,STATE UNEM	CR	28.00
(029209)	01-3213-0-1200-1000-3601-530-0000	ESSER III ARP,WORKERS' C	CR	91.00
(025935)	01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC	DR	5,530.00
			5,530.00	5,530.00
JE # BR23-01439 JE Trans Date 03/24/2023 JE Posted 03/24/2023 Comment AR - Cover Negative				
(032872)	01-3213-0-1200-2490-1900-530-0000	ESSER III ARP,CERT:OTHER	CR	1.00
(032873)	01-3213-0-1200-2490-3101-530-0000	ESSER III ARP,STRS:CERT,C	CR	16.00
(032880)	01-3213-0-1200-2490-3501-530-0000	ESSER III ARP,STATE UNEM	CR	1.00
(032881)	01-3213-0-1200-2490-3601-530-0000	ESSER III ARP,WORKERS' C	CR	1.00
(025935)	01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC	DR	19.00
			19.00	19.00
JE # BR23-01440 JE Trans Date 03/24/2023 JE Posted 03/24/2023 Comment JR - Board Approved Contract				
(016747)	01-6500-0-5760-3110-5200-220-0000	SE:STATE LOCAL ,TRAVEL &	DR	734.00
(006979)	01-6500-0-5760-1190-4300-220-0000	SE:STATE LOCAL ,MATERIA	DR	1,133.00
(006998)	01-6500-0-5760-2700-5800-220-0000	SE:STATE LOCAL ,PROF/CO	DR	1,133.00
(006676)	01-6500-0-5760-1190-5800-220-0000	SE:STATE LOCAL ,PROF/CO	CR	3,000.00
			3,000.00	3,000.00
JE # BR23-01442 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment JL-Set up Budget for Tree Removal at AE location				
(035106)	01-9010-0-0000-8110-5800-040-1 N40	OTHER RESTRICTE,PROF/C	CR	23,900.00
(013535)	01-9010-0-0000-0000-8980-040-1 N40	OTHER RESTRICTE,CONTRI	DR	23,900.00
(000058)	01-0000-0-0000-0000-8980-030-0000	NO REPORTING RE,CONTRI	CR	23,900.00
			23,900.00	23,900.00
			Net increase to Appropriations	47,800.00
JE # BR23-01443 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment GW-PEINTING FOR SHS STICKERS				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01443	JE Trans Date 03/27/2023	JE Posted 03/27/2023	Comment GW-PEINTING FOR SHS STICKERS
(030834) 01-9010-0-1160-1000-4300-035-1 N35	OTHER RESTRICTE,MATERI		DR	547.00
(028691) 01-9010-0-1110-1000-5800-035-1 N35	OTHER RESTRICTE,PROF/C		CR	547.00
			547.00	547.00
JE # BR23-01444 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment PS-ELAC MEETING REFHRESHMENTS				
(003652) 01-0700-0-1110-1000-4395-033-0000	LCFF SUPP FUNDI,FOOD FC		CR	70.00
(003680) 01-0700-0-1110-1000-5800-033-0000	LCFF SUPP FUNDI,PROF/CC		DR	70.00
			70.00	70.00
JE # BR23-01445 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment BD-EWR 57903 - VAHRADIAN				
(024872) 01-6010-0-1110-1000-3331-524-0000	AFTER-SCHOOL ED,MEDICA		CR	77.00
(024870) 01-6010-0-1110-1000-1130-524-0000	AFTER-SCHOOL ED,CERT S		CR	400.00
(024874) 01-6010-0-1110-1000-3501-524-0000	AFTER-SCHOOL ED,STATE I		CR	2.00
(024875) 01-6010-0-1110-1000-3601-524-0000	AFTER-SCHOOL ED,WORKE		CR	8.00
(024088) 01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI		DR	487.00
			487.00	487.00
JE # BR23-01446 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment BD-EWR 58243 - ROMERO				
(029647) 01-0700-0-1110-1000-2930-835-0000	LCFF SUPP FUNDI,OTHER C		CR	620.00
(003591) 01-0700-0-1110-1000-3502-835-0000	LCFF SUPP FUNDI,STATE U		CR	3.00
(003626) 01-0700-0-1110-1000-3602-835-0000	LCFF SUPP FUNDI,WORKER		CR	12.00
(003688) 01-0700-0-1110-1000-5800-835-0000	LCFF SUPP FUNDI,PROF/CC		DR	635.00
			635.00	635.00
JE # BR23-01447 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment SJ-EMP REIMB				
(011147) 01-0000-0-1110-1000-5800-520-0000	NO REPORTING RE,PROF/C		DR	859.00
(001967) 01-0000-0-1110-1000-5200-520-0000	NO REPORTING RE,TRAVEL		CR	816.00
(016570) 01-0000-0-1110-1000-4395-520-0000	NO REPORTING RE,FOOD F		CR	43.00
(017940) 01-0000-0-1110-1000-4200-500- cnp1	NO REPORTING RE,BOOKS		DR	509.00
(035104) 01-0000-0-1110-1000-5200-500- CMP1	NO REPORTING RE,TRAVEL		CR	509.00
(027639) 01-4127-0-1110-1000-4399-530-0000	ESEA:STDNT SUPP,HOLDIN		DR	548.00
(035109) 01-4127-0-1250-1000-5200-530-0000	ESEA:STDNT SUPP,TRAVEL		CR	548.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			1,916.00	1,916.00
JE # BR23-01448 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment JL-Adjust Res 3217 Budgets				
(027447)	01-3217-0-0000-0000-8290-820-0000	ELO GEER II,ALL OTHER FE	DR	33,992.00
(027449)	01-3217-0-1110-1000-4399-820-0000	ELO GEER II,HOLDING ACCO	CR	33,992.00
(027452)	01-3217-0-0000-0000-8290-830-0000	ELO GEER II,ALL OTHER FE	DR	30.00
(027453)	01-3217-0-1110-1000-4399-830-0000	ELO GEER II,HOLDING ACCO	CR	30.00
Net increase to Appropriations			.00	68,044.00
JE # BR23-01449 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment JL-Adjust Res 3217 Budgets				
(027447)	01-3217-0-0000-0000-8290-820-0000	ELO GEER II,ALL OTHER FE	CR	33,992.00
(027449)	01-3217-0-1110-1000-4399-820-0000	ELO GEER II,HOLDING ACCO	DR	33,992.00
(027452)	01-3217-0-0000-0000-8290-830-0000	ELO GEER II,ALL OTHER FE	CR	30.00
(027453)	01-3217-0-1110-1000-4399-830-0000	ELO GEER II,HOLDING ACCO	DR	30.00
Net decrease to Appropriations			68,044.00	.00
JE # BR23-01450 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment PS-IB BOOKS				
(033051)	01-0700-0-1200-1000-4200-033-0000	LCFF SUPP FUNDI,BOOKS &	CR	26,100.00
(003680)	01-0700-0-1110-1000-5800-033-0000	LCFF SUPP FUNDI,PROF/CC	DR	26,100.00
Net increase to Appropriations			26,100.00	26,100.00
JE # BR23-01451 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment AN-FORUM MUSIC FESTIVAL				
(009035)	01-9016-0-1250-1000-4300-032-3266	DONATIONS,MATERIALS & S	DR	5,800.00
(009051)	01-9016-0-1250-1000-5800-032-3266	DONATIONS,PROF/CONSUL	CR	5,800.00
Net increase to Appropriations			5,800.00	5,800.00
JE # BR23-01452 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment AN-CATTOS FORUM TRIP SHIRTS				
(013478)	01-9016-0-1250-1000-4300-032-3210	DONATIONS,MATERIALS & S	DR	1,267.00
(013479)	01-9016-0-1250-1000-5800-032-3210	DONATIONS,PROF/CONSUL	CR	1,267.00
Net increase to Appropriations			1,267.00	1,267.00
JE # BR23-01453 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment FL-CABE MEALS				
(003638)	01-0700-0-1110-1000-4300-021-0000	LCFF SUPP FUNDI,MATERIA	DR	860.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01453	JE Trans Date 03/27/2023	JE Posted 03/27/2023	Comment FL-CABE MEALS
(003665) 01-0700-0-1110-1000-5200-021-0000	LCFF SUPP FUNDI,TRAVEL		CR	860.00
			860.00	860.00
JE # BR23-01454 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment FL-FIELD TRIP- CHAUSSE				
(008739) 01-9016-0-1110-1000-4300-021-2105	DONATIONS,MATERIALS & S		DR	175.00
(034980) 01-9016-0-1110-1000-5800-021-2105	DONATIONS,PROF/CONSUL		CR	175.00
			175.00	175.00
JE # BR23-01455 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment BD-ADDITIONAL ASES SUPPORT				
(024870) 01-6010-0-1110-1000-1130-524-0000	AFTER-SCHOOL ED,CERT S		CR	1,000.00
(024078) 01-6010-0-1110-1000-3101-524-0000	AFTER-SCHOOL ED,STRS:C		CR	459.00
(024872) 01-6010-0-1110-1000-3331-524-0000	AFTER-SCHOOL ED,MEDICA		CR	35.00
(024874) 01-6010-0-1110-1000-3501-524-0000	AFTER-SCHOOL ED,STATE I		CR	12.00
(024875) 01-6010-0-1110-1000-3601-524-0000	AFTER-SCHOOL ED,WORKE		CR	47.00
(024088) 01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI		DR	1,553.00
			1,553.00	1,553.00
JE # BR23-01456 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment AR - Cover CIA's REIM for CCSS & NCHE conference				
(029199) 01-3213-0-1200-1000-5200-530-0000	ESSER III ARP,TRAVEL & CC		CR	1,327.00
(025935) 01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC		DR	1,327.00
			1,327.00	1,327.00
JE # BR23-01457 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment PS-ACADEMIC AWARDS INVITATIONS				
(000603) 01-0000-0-0000-2700-5800-033-0000	NO REPORTING RE,PROF/C		CR	448.00
(001934) 01-0000-0-1110-1000-4300-033-0000	NO REPORTING RE,MATERI		DR	448.00
			448.00	448.00
JE # BR23-01458 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment AR - Cover EWR# 58083 w/ Benefits				
(035110) 01-0808-0-1120-1000-1130-831-0808	Measure U,CERT SALARY:EV		CR	880.00
(021184) 01-0808-0-1120-1000-3331-831-0808	Measure U,MEDICARE:CERT		CR	169.00
(021185) 01-0808-0-1120-1000-3401-831-0808	Measure U,HEALTH & WELFA		CR	13.00
(021186) 01-0808-0-1120-1000-3501-831-0808	Measure U,STATE UNEMPLC		CR	5.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01458	JE Trans Date 03/28/2023	JE Posted 03/28/2023	Comment AR - Cover EWR# 58083 w/ Benefits
(021187) 01-0808-0-1120-1000-3601-831-0808	Measure U,WORKERS' COMF		CR	18.00
(022933) 01-0808-0-1110-1000-2130-831-0808	Measure U,CLASS INSTR AIC		DR	1,085.00
			1,085.00	1,085.00
JE # BR23-01459 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment AR - Cover EWR# 58217 w/ Benefits				
(035111) 01-0808-0-1270-4100-1160-832-0000	Measure U,CERT SALARY:ST		CR	750.00
(035112) 01-0808-0-1270-4100-3101-832-0000	Measure U,STRS:CERT,SCHC		CR	144.00
(035117) 01-0808-0-1270-4100-3331-832-0000	Measure U,MEDICARE:CERT		CR	11.00
(035119) 01-0808-0-1270-4100-3501-832-0000	Measure U,STATE UNEMPLC		CR	4.00
(035120) 01-0808-0-1270-4100-3601-832-0000	Measure U,WORKERS' COMF		CR	15.00
(031294) 01-0808-0-1380-4100-1160-832-0808	Measure U,CERT SALARY:ST		DR	924.00
			924.00	924.00
JE # BR23-01460 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment AR - Cover EWR# 58217 w/ Benefits				
(035111) 01-0808-0-1270-4100-1160-832-0000	Measure U,CERT SALARY:ST		DR	750.00
(035112) 01-0808-0-1270-4100-3101-832-0000	Measure U,STRS:CERT,SCHC		DR	144.00
(035117) 01-0808-0-1270-4100-3331-832-0000	Measure U,MEDICARE:CERT		DR	11.00
(035119) 01-0808-0-1270-4100-3501-832-0000	Measure U,STATE UNEMPLC		DR	4.00
(035120) 01-0808-0-1270-4100-3601-832-0000	Measure U,WORKERS' COMF		DR	15.00
(031294) 01-0808-0-1380-4100-1160-832-0808	Measure U,CERT SALARY:ST		CR	924.00
			924.00	924.00
JE # BR23-01461 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment AR - Cover EWR#58217 w/ Benefits				
(035131) 01-0808-0-1270-4100-1160-832-0808	Measure U,CERT SALARY:ST		CR	750.00
(035132) 01-0808-0-1270-4100-3101-832-0808	Measure U,STRS:CERT,SCHC		CR	144.00
(035137) 01-0808-0-1270-4100-3331-832-0808	Measure U,MEDICARE:CERT		CR	11.00
(035139) 01-0808-0-1270-4100-3501-832-0808	Measure U,STATE UNEMPLC		CR	4.00
(035140) 01-0808-0-1270-4100-3601-832-0808	Measure U,WORKERS' COMF		CR	15.00
(031294) 01-0808-0-1380-4100-1160-832-0808	Measure U,CERT SALARY:ST		DR	924.00
			924.00	924.00
JE # BR23-01462 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment JD-ACCO WILSON MOVED FUNDS BACK TO ORINIAL AC				
(026059) 01-8150-0-0000-8110-5800-023-0000	ONGOING & MAJOR,PROF/C		DR	4,649.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01462	JE Trans Date 03/28/2023	JE Posted 03/28/2023	Comment JD-ACCO WILSON MOVED FUNDS BACK TO ORINIAL AC
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER		CR	4,649.00
			4,649.00	4,649.00
JE # BR23-01463 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment AR - Cover (5) Family Art Night EWRs w/ Benefits				
(003373) 01- 0700- 0- 1110- 1000- 1130- 024- 0000	LCFF SUPP FUNDI,CERT SA		CR	1,461.00
(003446) 01- 0700- 0- 1110- 1000- 3101- 024- 0000	LCFF SUPP FUNDI,STRS:CE		CR	280.00
(003510) 01- 0700- 0- 1110- 1000- 3331- 024- 0000	LCFF SUPP FUNDI,MEDICAF		CR	24.00
(003559) 01- 0700- 0- 1110- 1000- 3501- 024- 0000	LCFF SUPP FUNDI,STATE U		CR	11.00
(003594) 01- 0700- 0- 1110- 1000- 3601- 024- 0000	LCFF SUPP FUNDI,WORKER		CR	30.00
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA		DR	1,806.00
			1,806.00	1,806.00
JE # BR23-01464 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment AR - Cover (5) Family Art Night EWRs w/ Benefits				
(003373) 01- 0700- 0- 1110- 1000- 1130- 024- 0000	LCFF SUPP FUNDI,CERT SA		DR	1,461.00
(003446) 01- 0700- 0- 1110- 1000- 3101- 024- 0000	LCFF SUPP FUNDI,STRS:CE		DR	280.00
(003510) 01- 0700- 0- 1110- 1000- 3331- 024- 0000	LCFF SUPP FUNDI,MEDICAF		DR	24.00
(003559) 01- 0700- 0- 1110- 1000- 3501- 024- 0000	LCFF SUPP FUNDI,STATE U		DR	11.00
(003594) 01- 0700- 0- 1110- 1000- 3601- 024- 0000	LCFF SUPP FUNDI,WORKER		DR	30.00
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA		CR	1,806.00
			1,806.00	1,806.00
JE # BR23-01465 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment AR - Cover (5) Family Art Night EWRs w/ Benefits				
(003373) 01- 0700- 0- 1110- 1000- 1130- 024- 0000	LCFF SUPP FUNDI,CERT SA		CR	720.00
(003427) 01- 0700- 0- 1110- 1000- 2130- 024- 0000	LCFF SUPP FUNDI,CLASS IN		CR	740.00
(003446) 01- 0700- 0- 1110- 1000- 3101- 024- 0000	LCFF SUPP FUNDI,STRS:CE		CR	138.00
(003465) 01- 0700- 0- 1110- 1000- 3202- 024- 0000	LCFF SUPP FUNDI,PERS:CL		CR	18.00
(003495) 01- 0700- 0- 1110- 1000- 3312- 024- 0000	LCFF SUPP FUNDI,FICA:CLA		CR	40.00
(003510) 01- 0700- 0- 1110- 1000- 3331- 024- 0000	LCFF SUPP FUNDI,MEDICAF		CR	12.00
(003529) 01- 0700- 0- 1110- 1000- 3332- 024- 0000	LCFF SUPP FUNDI,MEDICAF		CR	12.00
(003559) 01- 0700- 0- 1110- 1000- 3501- 024- 0000	LCFF SUPP FUNDI,STATE U		CR	6.00
(003578) 01- 0700- 0- 1110- 1000- 3502- 024- 0000	LCFF SUPP FUNDI,STATE U		CR	5.00
(003594) 01- 0700- 0- 1110- 1000- 3601- 024- 0000	LCFF SUPP FUNDI,WORKER		CR	5.00
(003613) 01- 0700- 0- 1110- 1000- 3602- 024- 0000	LCFF SUPP FUNDI,WORKER		CR	15.00
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA		DR	1,711.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
			1,711.00	1,711.00
JE # BR23-01466 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment DEP 81 - BV FLEX DIRECT DEP RF CK 38151				
(028051)	01-9010-0-0000-0000-8699-821- FLEX	OTHER RESTRICTE,ALL OTI	DR	8,213.00
(028133)	01-9010-0-1110-1000-4399-821- FLEX	OTHER RESTRICTE,HOLDIN	CR	8,213.00
Net increase to Appropriations			.00	16,426.00
JE # BR23-01467 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment DEP 81 SHS CTE DONATION				
(008516)	01-9016-0-0000-0000-8699-035-0051	DONATIONS,ALL OTHER LO	DR	145.00
(027929)	01-9016-0-1533-1000-4300-035-0051	DONATIONS,MATERIALS & €	CR	145.00
Net increase to Appropriations			.00	290.00
JE # BR23-01468 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment DEP 81 SHS AP/PSAT TESTING				
(007588)	01-9010-0-0000-0000-8699-035-0088	OTHER RESTRICTE,ALL OTI	DR	1,357.00
(008350)	01-9010-0-1294-3160-5800-035-0088	OTHER RESTRICTE,PROF/C	CR	1,357.00
Net increase to Appropriations			.00	2,714.00
JE # BR23-01469 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment PS - SITE LICENSES CREDIT RECOVERY				
(006150)	01-6300-0-1110-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS	DR	10,736.00
(006171)	01-6300-0-1110-1000-5800-533-0000	LOTTERY:INSTRUC,PROF/C	CR	10,736.00
Net increase to Appropriations			10,736.00	10,736.00
JE # BR23-01470 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment JD - AMS HEATING BV TROUBLSHT HTNG EQUIP				
(007535)	01-8150-0-0000-8110-4300-049-0000	ONGOING & MAJOR,MATER	DR	2,640.00
(026058)	01-8150-0-0000-8110-5800-021-0000	ONGOING & MAJOR,PROF/C	CR	2,640.00
Net increase to Appropriations			2,640.00	2,640.00
JE # BR23-01471 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment JR-CONFERENCE REIMBURSEMENT				
(028175)	01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS	DR	240.00
(029892)	01-6537-0-5760-1110-5200-230-0000	Sped Learn Rec,TRAVEL & C	CR	240.00
Net increase to Appropriations			240.00	240.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01472 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment GM-CONFERENCE REIMBURSEMENT				
(033669) 01- 3182- 3- 3200- 1000- 4300- 536- 0000	ESSA (CSI),MATERIALS & SU		DR 110.00	
(035154) 01- 3182- 3- 3200- 1000- 5200- 536- 0000	ESSA (CSI),TRAVEL & CONF		CR	110.00
			110.00	110.00
JE # BR23-01473 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment PS - Hotboxes				
(020423) 01- 0809- 0- 1270- 4100- 4300- 833- 0809	Measure T,MATERIALS & SU		CR	695.00
(030190) 01- 0809- 0- 1270- 4100- 5800- 833- 0809	Measure T,PROF/CONSULT		DR 695.00	
			695.00	695.00
JE # BR23-01474 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment PS - PE Equipment				
(028102) 01- 0000- 0- 1140- 1000- 4300- 033- 0000	NO REPORTING RE,MATERI		CR	928.00
(001988) 01- 0000- 0- 1110- 1000- 5800- 033- 0000	NO REPORTING RE,PROF/C		CR	2,500.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERI		DR 3,428.00	
			3,428.00	3,428.00
JE # BR23-01475 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment GW - ENTERPRISE VAN RENTAL				
(001936) 01- 0000- 0- 1110- 1000- 4300- 035- 0000	NO REPORTING RE,MATERI		DR 420.00	
(035159) 01- 0000- 0- 1270- 1000- 5600- 035- 0000	NO REPORTING RE,RENTAL		CR	420.00
			420.00	420.00
JE # BR23-01477 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment GW - VAN RENTAL				
(001936) 01- 0000- 0- 1110- 1000- 4300- 035- 0000	NO REPORTING RE,MATERI		DR 1.00	
(035159) 01- 0000- 0- 1270- 1000- 5600- 035- 0000	NO REPORTING RE,RENTAL		CR	1.00
			1.00	1.00
JE # BR23-01478 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment PS - CHROMEBOOKS				
(003680) 01- 0700- 0- 1110- 1000- 5800- 033- 0000	LCFF SUPP FUNDI,PROF/CC		DR 6,754.00	
(003646) 01- 0700- 0- 1110- 1000- 4300- 033- 0000	LCFF SUPP FUNDI,MATERIA		CR	6,754.00
			6,754.00	6,754.00
JE # BR23-01479 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment BD-EWR 57800 WALLS OT				
(035095) 01- 0000- 0- 0000- 3110- 2490- 035- 0000	NO REPORTING RE,CLASS		CR	648.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01479	JE Trans Date 03/30/2023	JE Posted 03/30/2023	Comment BD-EWR 57800 WALLS OT
(035098)	01- 0000- 0- 0000- 3110- 3312- 035- 0000	NO REPORTING RE,FICA:CL	CR	41.00
(035099)	01- 0000- 0- 0000- 3110- 3332- 035- 0000	NO REPORTING RE,MEDICA	CR	10.00
(035101)	01- 0000- 0- 0000- 3110- 3502- 035- 0000	NO REPORTING RE,STATE I	CR	4.00
(035102)	01- 0000- 0- 0000- 3110- 3602- 035- 0000	NO REPORTING RE,WORKE	CR	13.00
(034981)	01- 0000- 0- 1110- 1000- 1140- 035- 0000	NO REPORTING RE,CERT S.	CR	283.00
(033115)	01- 0000- 0- 6000- 1000- 3101- 035- 0000	NO REPORTING RE,STRS:C	CR	1.00
(001936)	01- 0000- 0- 1110- 1000- 4300- 035- 0000	NO REPORTING RE,MATERI	DR	1,000.00
			1,000.00	1,000.00
JE # BR23-01480 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment JD-ACCO WILSON WLEL HEATING HOT WATER				
(007535)	01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER	DR	19,590.00
(018885)	01- 8150- 0- 0000- 8110- 5600- 027- 0000	ONGOING & MAJOR,RENTAI	CR	19,590.00
			19,590.00	19,590.00
JE # BR23-01481 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment PS-PE EQUIPMENT & PARKING PERMITS				
(028102)	01- 0000- 0- 1140- 1000- 4300- 033- 0000	NO REPORTING RE,MATERI	CR	111.00
(000603)	01- 0000- 0- 0000- 2700- 5800- 033- 0000	NO REPORTING RE,PROF/C	CR	490.00
(026947)	01- 0000- 0- 1294- 3160- 4300- 033- 0000	NO REPORTING RE,MATERI	DR	362.00
(002139)	01- 0000- 0- 1110- 2420- 4200- 033- 0000	NO REPORTING RE,BOOKS	DR	239.00
			601.00	601.00
JE # BR23-01482 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment JL-For WLEL Storm Damage March 23				
(035162)	01- 9010- 0- 0000- 8110- 5800- 027- I N27	OTHER RESTRICTE,PROF/C	CR	18,513.00
(035163)	01- 9010- 0- 0000- 0000- 8980- 027- I N27	OTHER RESTRICTE,CONTRI	DR	18,513.00
(000055)	01- 0000- 0- 0000- 0000- 8980- 020- 0000	NO REPORTING RE,CONTRI	CR	18,513.00
		Net increase to Appropriations	18,513.00	37,026.00
JE # BR23-01483 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment PS - SPANISH LIT BOOKS				
(003680)	01- 0700- 0- 1110- 1000- 5800- 033- 0000	LCFF SUPP FUNDI,PROF/CC	DR	89.00
(035164)	01- 0700- 0- 1180- 1000- 4200- 033- 0000	LCFF SUPP FUNDI,BOOKS &	CR	89.00
			89.00	89.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01484 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment BL - GBC Maintanance Agreement				
(001984) 01-0000-0-1110-1000-5800-027-0000	NO REPORTING RE,PROF/C	CR		515.00
(001930) 01-0000-0-1110-1000-4300-027-0000	NO REPORTING RE,MATERI	DR	515.00	
			515.00	515.00
JE # BR23-01485 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment FL - Reimbursement				
(009032) 01-9016-0-1250-1000-4300-021-0051	DONATIONS,MATERIALS & €	DR	122.00	
(009048) 01-9016-0-1250-1000-5800-021-0051	DONATIONS,PROF/CONSUL	CR		122.00
			122.00	122.00
JE # BR23-01486 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment BL - MYSTERY SCIENCE				
(006146) 01-6300-0-1110-1000-4200-527-0000	LOTTERY:INSTRUC,BOOKS	DR	1,395.00	
(006165) 01-6300-0-1110-1000-5300-527-0000	LOTTERY:INSTRUC,DUES &	CR		1,395.00
			1,395.00	1,395.00
JE # BR23-01487 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment SJ - COVER NEGATIVE				
(006136) 01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI	DR	1,356.00	
(035161) 01-6300-0-1150-1000-5800-535-0000	LOTTERY:INSTRUC,PROF/C	CR		1,356.00
			1,356.00	1,356.00
JE # BR23-01488 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment GW - ACTIVE PHYSICS				
(006136) 01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI	DR	23,920.00	
(027756) 01-6300-0-1150-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		14,299.00
(035161) 01-6300-0-1150-1000-5800-535-0000	LOTTERY:INSTRUC,PROF/C	CR		9,621.00
			23,920.00	23,920.00
JE # BR23-01489 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment GM - Bus to Cabrillo				
(024443) 01-3010-0-3200-1000-4300-536-0000	BAS GNT LOW-INC,MATERI/	DR	110.00	
(029441) 01-3010-0-3200-1000-5800-536-0000	BAS GNT LOW-INC,PROF/CC	CR		110.00
			110.00	110.00
JE # BR23-01490 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment FL-OUTDOOR SCIENCE SCHOOL				
(008739) 01-9016-0-1110-1000-4300-021-2105	DONATIONS,MATERIALS & €	DR	625.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01490	JE Trans Date 03/31/2023	JE Posted 03/31/2023	Comment FL-OUTDOOR SCIENCE SCHOOL
(035168) 01- 9016- 0- 1150- 1000- 5800- 021- 2105	DONATIONS,PROF/CONSUL		CR	625.00
			625.00	625.00
	JE # BR23-01491	JE Trans Date 03/31/2023	JE Posted 03/31/2023	Comment LF-ASES FIELDTRIP
(024088) 01- 6010- 0- 1110- 1000- 4300- 524- 0000	AFTER-SCHOOL ED,MATERI		DR	440.00
(033924) 01- 6010- 0- 1110- 1000- 5800- 524- 0000	AFTER-SCHOOL ED,PROF/C		CR	440.00
			440.00	440.00
	JE # BR23-01492	JE Trans Date 03/31/2023	JE Posted 03/31/2023	Comment PS-YEARBOOKS
(016602) 01- 9016- 0- 1110- 1000- 5800- 033- 3317	DONATIONS,PROF/CONSUL		CR	10,000.00
(015935) 01- 9016- 0- 1110- 1000- 4300- 033- 3317	DONATIONS,MATERIALS & S		DR	10,000.00
			10,000.00	10,000.00
	JE # BR23-01493	JE Trans Date 03/31/2023	JE Posted 03/31/2023	Comment DEP 81 BV DONATION FIELD TRIP
(008456) 01- 9016- 0- 0000- 0000- 8699- 021- 2110	DONATIONS,ALL OTHER LO		DR	162.00
(008743) 01- 9016- 0- 1110- 1000- 4300- 021- 2110	DONATIONS,MATERIALS & S		CR	162.00
			Net increase to Appropriations	.00 324.00
	JE # BR23-01494	JE Trans Date 03/31/2023	JE Posted 03/31/2023	Comment DEP 81 BV FLEX 11 CKS
(028051) 01- 9010- 0- 0000- 0000- 8699- 821- FLEX	OTHER RESTRICTE,ALL OTI		DR	3,773.00
(028133) 01- 9010- 0- 1110- 1000- 4399- 821- FLEX	OTHER RESTRICTE,HOLDIN		CR	3,773.00
			Net increase to Appropriations	.00 7,546.00
	JE # BR23-01495	JE Trans Date 03/31/2023	JE Posted 03/31/2023	Comment DEP 81 BV DONATIONS CASH
(008456) 01- 9016- 0- 0000- 0000- 8699- 021- 2110	DONATIONS,ALL OTHER LO		DR	35.00
(008743) 01- 9016- 0- 1110- 1000- 4300- 021- 2110	DONATIONS,MATERIALS & S		CR	35.00
			Net increase to Appropriations	.00 70.00
	JE # BR23-01496	JE Trans Date 03/31/2023	JE Posted 03/31/2023	Comment BL - Datebooks
(001984) 01- 0000- 0- 1110- 1000- 5800- 027- 0000	NO REPORTING RE,PROF/C		CR	534.00
(001930) 01- 0000- 0- 1110- 1000- 4300- 027- 0000	NO REPORTING RE,MATERI		DR	534.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			534.00	534.00
JE # BR23-01497 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 MH DRAMA DONATIONS CK 1070,1071				
(008486)	01-9016-0-0000-0000-8699-032-0051	DONATIONS,ALL OTHER LO	DR	200.00
(008993)	01-9016-0-1230-1000-4300-032-0051	DONATIONS,MATERIALS & S	CR	200.00
			Net increase to Appropriations	400.00
JE # BR23-01498 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment GM - Bus for CHS Soccer				
(031407)	01-0809-0-1400-4200-4300-838-0809	Measure T,MATERIALS & SU	DR	800.00
(015672)	01-0809-0-1400-4200-5800-838-0809	Measure T,PROF/CONSULT S	CR	800.00
			800.00	800.00
JE # BR23-01499 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 MH BAND DONATION CK 129				
(008489)	01-9016-0-0000-0000-8699-032-3266	DONATIONS,ALL OTHER LO	DR	450.00
(009035)	01-9016-0-1250-1000-4300-032-3266	DONATIONS,MATERIALS & S	CR	450.00
			Net increase to Appropriations	900.00
JE # BR23-01500 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 MH CHOIR DONATION				
(013480)	01-9016-0-0000-0000-8699-032-3210	DONATIONS,ALL OTHER LO	DR	320.00
(013478)	01-9016-0-1250-1000-4300-032-3210	DONATIONS,MATERIALS & S	CR	320.00
			Net increase to Appropriations	640.00
JE # BR23-01501 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment GM - SUBSCRIPTION TO MATH SOFTWARE				
(006205)	01-6300-0-3300-1000-4200-537-0000	LOTTERY:INSTRUC,BOOKS	DR	60.00
(035173)	01-6300-0-3300-1000-5800-537-0000	LOTTERY:INSTRUC,PROF/C	CR	60.00
			60.00	60.00
JE # BR23-01502 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment LF - CUE CONFERENCE				
(003640)	01-0700-0-1110-1000-4300-024-0000	LCFF SUPP FUNDI,MATERIA	DR	850.00
(011645)	01-0700-0-1110-1000-5200-024-0000	LCFF SUPP FUNDI,TRAVEL I	CR	850.00
			850.00	850.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01503 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 HHS LOST BOOKS				
(034578) 01- 9010- 0- 0000- 0000- 8699- 033- 0089	OTHER RESTRICTE,ALL OTI		DR	222.00
(008084) 01- 9010- 0- 1110- 1000- 4100- 033- 0089	OTHER RESTRICTE,APPR T		CR	222.00
Net increase to Appropriations			.00	444.00
JE # BR23-01504 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 HHS MED TECH ATTIRE				
(034328) 01- 9016- 0- 0000- 0000- 8699- 033- 3340	DONATIONS,ALL OTHER LO		DR	144.00
(034329) 01- 9016- 0- 6000- 1000- 5800- 033- 3340	DONATIONS,PROF/CONSUL		CR	144.00
Net increase to Appropriations			.00	288.00
JE # BR23-01505 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 HHS PARKING FEES				
(007582) 01- 9010- 0- 0000- 0000- 8699- 033- 0088	OTHER RESTRICTE,ALL OTI		DR	12.00
(013552) 01- 9010- 0- 0000- 8300- 5800- 033- 0088	OTHER RESTRICTE,PROF/C		CR	12.00
Net increase to Appropriations			.00	24.00
JE # BR23-01506 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 HHS YEARBOOK SALES				
(016442) 01- 9016- 0- 0000- 0000- 8699- 033- 3317	DONATIONS,ALL OTHER LO		DR	190.00
(015935) 01- 9016- 0- 1110- 1000- 4300- 033- 3317	DONATIONS,MATERIALS & S		CR	190.00
Net increase to Appropriations			.00	380.00
JE # BR23-01507 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 SCHS TRANSCRIPT FEES CK 247379				
(007586) 01- 9010- 0- 0000- 0000- 8699- 034- 3405	OTHER RESTRICTE,ALL OTI		DR	40.00
(007790) 01- 9010- 0- 0000- 3110- 4300- 034- 3405	OTHER RESTRICTE,MATERI		CR	40.00
Net increase to Appropriations			.00	80.00
JE # BR23-01508 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 SCHS BLACKBAUD GRANT 2 CKS				
(008504) 01- 9016- 0- 0000- 0000- 8699- 034- 3457	DONATIONS,ALL OTHER LO		DR	600.00
(008779) 01- 9016- 0- 1110- 1000- 4300- 034- 3457	DONATIONS,MATERIALS & S		CR	600.00
Net increase to Appropriations			.00	1,200.00
JE # BR23-01509 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 SCHS YEARBOOK				
(029467) 01- 9010- 0- 0000- 0000- 8699- 034- 3456	OTHER RESTRICTE,ALL OTI		DR	100.00
(032016) 01- 9010- 0- 1360- 1000- 5800- 034- 3456	OTHER RESTRICTE,PROF/C		CR	100.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE ONLINE	

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Account	Description	Comment	From	To
Fund 01 (continued)				
Net increase to Appropriations			.00	200.00
JE # BR23-01510 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment GW- FOOTBALL EQUIPMENT				
(015671) 01-0809-0-1400-4200-5800-835-0809	Measure T,PROF/CONSULT	DR	4,782.00	
(034147) 01-0809-0-1400-4200-6400-835-0809	Measure T,EQUIPMENT,SCH	CR		4,267.00
(030971) 01-0809-0-1400-4200-4400-835-0809	Measure T,NON-CAPITALIZE	CR		515.00
			4,782.00	4,782.00
JE # BR23-01511 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 SCHS BOOK FEE CK 352				
(034172) 01-9010-0-0000-0000-8699-034-0089	OTHER RESTRICTE,ALL OTI	DR		15.00
(008220) 01-9010-0-1110-2420-4300-034-0089	OTHER RESTRICTE,MATERI	CR		15.00
Net increase to Appropriations			.00	30.00
JE # BR23-01512 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 SCHS PARKING FEES CK 1031, 3256				
(007585) 01-9010-0-0000-0000-8699-034-0088	OTHER RESTRICTE,ALL OTI	DR		120.00
(007778) 01-9010-0-0000-2700-5800-034-0088	OTHER RESTRICTE,PROF/C	CR		120.00
Net increase to Appropriations			.00	240.00
JE # BR23-01513 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 SCHS CERAMICS CK 2215				
(008512) 01-9016-0-0000-0000-8699-034-3482	DONATIONS,ALL OTHER LO	DR		150.00
(008884) 01-9016-0-1120-1000-4300-034-3482	DONATIONS,MATERIALS & S	CR		150.00
Net increase to Appropriations			.00	300.00
JE # BR23-01514 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 SCHS AP TESTS CK 2194				
(007586) 01-9010-0-0000-0000-8699-034-3405	OTHER RESTRICTE,ALL OTI	DR		195.00
(007790) 01-9010-0-0000-3110-4300-034-3405	OTHER RESTRICTE,MATERI	CR		195.00
Net increase to Appropriations			.00	390.00
JE # BR23-01515 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment AR - CIA MAP ADDL LICENSES				
(025935) 01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC	DR	3,300.00	
(026753) 01-3213-0-1110-1000-5800-530-0000	ESSER III ARP,PROF/CONSL	CR		3,300.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
			3,300.00	3,300.00
JE # BR23-01516 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 CIVIC PERM. SCY SOCCER CK 3563				
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI		DR	4,064.00
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI		CR	4,064.00
Net increase to Appropriations			.00	8,128.00
JE # BR23-01517 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment GW - Wrestling Mat				
(015671) 01-0809-0-1400-4200-5800-835-0809	Measure T,PROF/CONSULT		DR	5,133.00
(034147) 01-0809-0-1400-4200-6400-835-0809	Measure T,EQUIPMENT,SCH		CR	5,133.00
Net increase to Appropriations			.00	5,133.00
JE # BR23-01518 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 GA SCI CAMP DONATIONS 2 CKS				
(008469) 01-9016-0-0000-0000-8699-024-0201	DONATIONS,ALL OTHER LO		DR	1,028.00
(008933) 01-9016-0-1150-1000-5800-024-0201	DONATIONS,PROF/CONSUL		CR	1,028.00
Net increase to Appropriations			.00	2,056.00
JE # BR23-01519 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 MH CHOIR DONATION 4 CKS				
(013480) 01-9016-0-0000-0000-8699-032-3210	DONATIONS,ALL OTHER LO		DR	1,565.00
(013478) 01-9016-0-1250-1000-4300-032-3210	DONATIONS,MATERIALS &		CR	1,565.00
Net increase to Appropriations			.00	3,130.00
JE # BR23-01520 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment DEP 81 COUNTY OF SC BV FLEX 2 CKS				
(028051) 01-9010-0-0000-0000-8699-821-FLEX	OTHER RESTRICTE,ALL OTI		DR	764.00
(028133) 01-9010-0-1110-1000-4399-821-FLEX	OTHER RESTRICTE,HOLDIN		CR	764.00
Net increase to Appropriations			.00	1,528.00
JE # BR23-01521 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment BD-22-23 WASC REIMBURSEMENTS OFR SCHS				
(034301) 01-0000-0-0000-2110-5800-834-5501	NO REPORTING RE,PROF/C		CR	400.00
Net increase to Appropriations			.00	400.00
JE # BR23-01522 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JL-For WLEL Bosco Emergency Repairs				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01522	JE Trans Date 04/03/2023	JE Posted 04/03/2023	Comment JL-For WLEL Bosco Emergency Repairs
(035162) 01-9010-0-0000-8110-5800-027-1 N27	OTHER RESTRICTE,PROF/C		CR	40,521.00
(035163) 01-9010-0-0000-0000-8980-027-1 N27	OTHER RESTRICTE,CONTRI		DR	40,521.00
(000055) 01-0000-0-0000-0000-8980-020-0000	NO REPORTING RE,CONTRI		CR	40,521.00
			Net increase to Appropriations	40,521.00
				81,042.00
JE # BR23-01523 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment GW-COVER FUNDS FOR FOOTBALL EQUIPMENT				
(015671) 01-0809-0-1400-4200-5800-835-0809	Measure T,PROF/CONSULT		DR	41.00
(034147) 01-0809-0-1400-4200-6400-835-0809	Measure T,EQUIPMENT,SCH		CR	40.00
(030971) 01-0809-0-1400-4200-4400-835-0809	Measure T,NON-CAPITALIZE		CR	1.00
			41.00	41.00
JE # BR23-01524 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JLD-BUS FOR SAN FRANCISCO				
(035186) 01-0809-0-1120-4100-5800-834-0809	Measure T,PROF/CONSULT		CR	1,800.00
(033008) 01-0809-0-1260-4100-4300-834-0809	Measure T,MATERIALS & SU		DR	1,800.00
			1,800.00	1,800.00
JE # BR23-01525 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JR-SETTLEMENT REIMBURSEMENT				
(028175) 01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS		DR	14,220.00
(032177) 01-6537-0-5760-1190-5800-230-0000	Sped Learn Rec,PROF/CONS		CR	14,220.00
			14,220.00	14,220.00
JE # BR23-01526 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment FL - OUTDOOR SCIENCE				
(008739) 01-9016-0-1110-1000-4300-021-2105	DONATIONS,MATERIALS &		DR	625.00
(034980) 01-9016-0-1110-1000-5800-021-2105	DONATIONS,PROF/CONSUL		CR	625.00
			625.00	625.00
JE # BR23-01527 JE Trans Date 04/04/2023 JE Posted 04/04/2023 Comment JL-Correct ESSER II Elem 3212				
(023569) 01-3212-0-0000-0000-8290-820-0000	ESSER II,ALL OTHER FEDEF		DR	78.00
(023586) 01-3212-0-1110-1000-4399-820-0000	ESSER II,HOLDING ACCOUN		DR	610.00
			Net decrease to Appropriations	610.00
				78.00
JE # BR23-01528 JE Trans Date 03/31/2023 JE Posted 04/04/2023 Comment JL-Correct ESSER II Sec 3212				
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE ONLINE

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01528	JE Trans Date 03/31/2023	JE Posted 04/04/2023	Comment JL-Correct ESSER II Sec 3212
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSER II,HOLDING ACCOUN		CR	688.00
			Net increase to Appropriations	.00 688.00
JE # BR23-01529 JE Trans Date 04/04/2023 JE Posted 04/04/2023 Comment DG - Cover New Emp Orientation Food				
(001215) 01- 0000- 0- 0000- 7400- 5200- 047- 0000	NO REPORTING RE,TRAVEL		DR 100.00	
(001210) 01- 0000- 0- 0000- 7400- 4395- 047- 0000	NO REPORTING RE,FOOD F		CR	100.00
			100.00	100.00
JE # BR23-01530 JE Trans Date 04/04/2023 JE Posted 04/04/2023 Comment BD-EWR 58378 MONTANEZ				
(035200) 01- 6388- 0- 6000- 2490- 2230- 535- 0000	Strong Workforc,CLASS PUP		CR	1,012.00
(035194) 01- 6388- 0- 6000- 2490- 3202- 535- 0000	Strong Workforc,PERS:CLAS		CR	257.00
(035195) 01- 6388- 0- 6000- 2490- 3312- 535- 0000	Strong Workforc,FICA:CLAS		CR	63.00
(035196) 01- 6388- 0- 6000- 2490- 3332- 535- 0000	Strong Workforc,MEDICARE:		CR	14.00
(035198) 01- 6388- 0- 6000- 2490- 3502- 535- 0000	Strong Workforc,STATE UNE		CR	5.00
(035199) 01- 6388- 0- 6000- 2490- 3602- 535- 0000	Strong Workforc,WORKERS'		CR	20.00
(024158) 01- 6388- 0- 6000- 1000- 4300- 530- 0000	Strong Workforc,MATERIALS		DR 1,371.00	
			1,371.00	1,371.00
JE # BR23-01531 JE Trans Date 04/04/2023 JE Posted 04/04/2023 Comment JL-Move funds for Sewer Invoice				
(001469) 01- 0000- 0- 0000- 8200- 5515- 899- 0000	NO REPORTING RE,SEWER		CR	32,751.00
(011747) 01- 0000- 0- 1110- 1000- 1100- 899- 9998	NO REPORTING RE,CERT:TI		DR 32,751.00	
			32,751.00	32,751.00
JE # BR23-01532 JE Trans Date 04/05/2023 JE Posted 04/05/2023 Comment JD-ACCO WILSON WLEL REPAIR LEAKING				
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER		DR 16,285.00	
(018885) 01- 8150- 0- 0000- 8110- 5600- 027- 0000	ONGOING & MAJOR,RENTAI		CR	16,285.00
			16,285.00	16,285.00
JE # BR23-01533 JE Trans Date 04/05/2023 JE Posted 04/05/2023 Comment JR-SETTLEMENT AGREEMENT				
(028175) 01- 6537- 0- 5760- 1110- 4300- 230- 0000	Sped Learn Rec,MATERIALS		DR 4,655.00	
(032177) 01- 6537- 0- 5760- 1190- 5800- 230- 0000	Sped Learn Rec,PROF/CONS		CR	4,655.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			4,655.00	4,655.00
JE # BR23-01534 JE Trans Date 04/05/2023 JE Posted 04/05/2023 Comment LF-BANNER FOR SCHOOL				
(003640) 01-0700-0-1110-1000-4300-024-0000	LCFF SUPP FUNDI,MATERIA	DR	172.00	
(003677) 01-0700-0-1110-1000-5800-024-0000	LCFF SUPP FUNDI,PROF/CC	CR		172.00
			172.00	172.00
JE # BR23-01535 JE Trans Date 04/05/2023 JE Posted 04/05/2023 Comment BD-COVERING NEGATIVES				
(024349) 01-3010-0-1110-1000-2130-532-0000	BAS GNT LOW-INC,CLASS II	CR		2,539.00
(032802) 01-3010-0-1370-1000-1130-532-0000	BAS GNT LOW-INC,CERT SA	CR		120.00
(033877) 01-3010-0-1370-1000-1140-532-0000	BAS GNT LOW-INC,CERT SA	CR		62.00
(031923) 01-3010-0-1370-1000-3311-532-0000	BAS GNT LOW-INC,FICA:CEI	CR		3.00
(024369) 01-3010-0-1110-1000-4300-532-0044	BAS GNT LOW-INC,MATERIA	DR	2,437.00	
(024366) 01-3010-0-1110-1000-4300-532-0000	BAS GNT LOW-INC,MATERIA	DR	287.00	
			2,724.00	2,724.00
JE # BR23-01536 JE Trans Date 04/05/2023 JE Posted 04/05/2023 Comment PM - HRA# 58553, SERNA CASTANEDA				
(011165) 01-0700-0-0000-2495-2290-031-0000	LCFF SUPP FUNDI,CLASS P	CR		233.00
(003174) 01-0700-0-0000-2495-3312-031-0000	LCFF SUPP FUNDI,FICA:CLA	CR		33.00
(003188) 01-0700-0-0000-2495-3332-031-0000	LCFF SUPP FUNDI,MEDICAF	CR		8.00
(003211) 01-0700-0-0000-2495-3502-031-0000	LCFF SUPP FUNDI,STATE U	CR		3.00
(003225) 01-0700-0-0000-2495-3602-031-0000	LCFF SUPP FUNDI,WORKER	CR		10.00
(003644) 01-0700-0-1110-1000-4300-031-0000	LCFF SUPP FUNDI,MATERIA	DR	287.00	
			287.00	287.00
JE # BR23-01538 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JL-Correct Rev and Exp for Elem 3214				
(025936) 01-3214-0-0000-0000-8290-820-0000	ESSER III LL,ALL OTHER FE	DR		1,263.00
(025938) 01-3214-0-1110-1000-4399-820-0000	ESSER III LL,HOLDING ACC	CR		1,263.00
			Net increase to Appropriations	.00
			2,526.00	2,526.00
JE # BR23-01539 JE Trans Date 03/31/2023 JE Posted 04/06/2023 Comment JL-Correct Rev and Exp Sec Res 3214				
(025939) 01-3214-0-0000-0000-8290-830-0000	ESSER III LL,ALL OTHER FE	DR		3,343.00
(025940) 01-3214-0-1110-1000-4399-830-0000	ESSER III LL,HOLDING ACC	CR		3,343.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
Net increase to Appropriations			.00	6,686.00
JE # BR23-01540 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JD-KONE 22/23 MONTHLY ELEVATOR MAINTENANCE				
(007543)	01- 8150- 0- 0000- 8110- 6500- 049- 0000	ONGOING & MAJOR,EQUIPM	DR	897.00
(025979)	01- 8150- 0- 0000- 8110- 5800- 033- 0000	ONGOING & MAJOR,PROF/C	CR	16.00
(025980)	01- 8150- 0- 0000- 8110- 5800- 034- 0000	ONGOING & MAJOR,PROF/C	CR	31.00
(025981)	01- 8150- 0- 0000- 8110- 5800- 035- 0000	ONGOING & MAJOR,PROF/C	CR	16.00
(026054)	01- 8150- 0- 0000- 8110- 5800- 027- 0000	ONGOING & MAJOR,PROF/C	CR	31.00
(026055)	01- 8150- 0- 0000- 8110- 5800- 038- 0000	ONGOING & MAJOR,PROF/C	CR	583.00
(026058)	01- 8150- 0- 0000- 8110- 5800- 021- 0000	ONGOING & MAJOR,PROF/C	CR	173.00
(026059)	01- 8150- 0- 0000- 8110- 5800- 023- 0000	ONGOING & MAJOR,PROF/C	CR	31.00
(027480)	01- 8150- 0- 0000- 8110- 5800- 032- 0000	ONGOING & MAJOR,PROF/C	CR	16.00
			897.00	897.00
JE # BR23-01541 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JL-For Red Emergency Buckets				
(033739)	01- 0000- 0- 0000- 3140- 4300- 600- EMER	NO REPORTING RE,MATERI	CR	19,344.00
(011747)	01- 0000- 0- 1110- 1000- 1100- 899- 9998	NO REPORTING RE,CERT:TI	DR	19,344.00
			19,344.00	19,344.00
JE # BR23-01542 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment BL - Radio Programming				
(035216)	01- 9010- 0- 0000- 2700- 5800- 927- 0018	OTHER RESTRICTE,PROF/C	CR	300.00
(007759)	01- 9010- 0- 0000- 2700- 4300- 927- 0018	OTHER RESTRICTE,MATERI	DR	300.00
			300.00	300.00
JE # BR23-01543 JE Trans Date 03/31/2023 JE Posted 04/06/2023 Comment JL-Correct Rev and Exp for Res 3213 Elem				
(025932)	01- 3213- 0- 0000- 0000- 8290- 820- 0000	ESSER III ARP,ALL OTHER F	DR	5,050.00
(025934)	01- 3213- 0- 1110- 1000- 4399- 820- 0000	ESSER III ARP,HOLDING AC	CR	4,769.00
(027175)	01- 3213- 0- 0000- 7210- 7310- 820- 0000	ESSER III ARP,XFER:INDIRE	CR	281.00
(001138)	01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:IN	DR	281.00
			281.00	10,100.00
JE # BR23-01544 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JD - KONE MOVE MONEY BACK TO 049				
(007543)	01- 8150- 0- 0000- 8110- 6500- 049- 0000	ONGOING & MAJOR,EQUIPM	CR	724.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01544	JE Trans Date 04/06/2023	JE Posted 04/06/2023	Comment JD - KONE MOVE MONEY BACK TO 049
(026059)	01- 8150- 0- 0000- 8110- 5800- 023- 0000	ONGOING & MAJOR,PROF/C	DR	15.00
(026058)	01- 8150- 0- 0000- 8110- 5800- 021- 0000	ONGOING & MAJOR,PROF/C	DR	157.00
(026055)	01- 8150- 0- 0000- 8110- 5800- 038- 0000	ONGOING & MAJOR,PROF/C	DR	552.00
			724.00	724.00
JE # BR23-01545 JE Trans Date 03/31/2023 JE Posted 04/07/2023 Comment JL-Correct Rev and Exp for Res 3213 Sec				
(025933)	01- 3213- 0- 0000- 0000- 8290- 830- 0000	ESSER III ARP,ALL OTHER F	DR	13,370.00
(027175)	01- 3213- 0- 0000- 7210- 7310- 820- 0000	ESSER III ARP,XFER:INDIRE	CR	13,370.00
(001138)	01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:IN	DR	13,370.00
			Net increase to Appropriations	13,370.00 26,740.00
JE # BR23-01546 JE Trans Date 04/07/2023 JE Posted 04/07/2023 Comment BD-MOVING BACK TO HOLDING				
(018888)	01- 4035- 0- 1110- 1000- 5200- 510- 0020	ESEA:TEACHER QU,TRAVEL	DR	1,099.00
(032232)	01- 4035- 0- 1110- 1000- 5800- 510- 0020	ESEA:TEACHER QU,PROF/C	DR	1,197.00
(005581)	01- 4035- 0- 1110- 1000- 4399- 920- 0000	ESEA:TEACHER QU,HOLDIN	CR	2,296.00
(018889)	01- 4035- 0- 1110- 1000- 5200- 510- 0030	ESEA:TEACHER QU,TRAVEL	DR	240.00
(030869)	01- 4035- 0- 1110- 1000- 5800- 510- 0030	ESEA:TEACHER QU,PROF/C	DR	399.00
(005582)	01- 4035- 0- 1110- 1000- 4399- 930- 0000	ESEA:TEACHER QU,HOLDIN	CR	639.00
			2,935.00	2,935.00
JE # BR23-01547 JE Trans Date 04/07/2023 JE Posted 04/07/2023 Comment BD-MOVING BACK TO HOLDING				
(024166)	01- 4127- 0- 1110- 1000- 5200- 510- 0020	ESEA:STDNT SUPP,TRAVEL	DR	934.00
(024162)	01- 4127- 0- 1110- 1000- 4399- 520- 0000	ESEA:STDNT SUPP,HOLDIN	CR	934.00
(024170)	01- 4127- 0- 1110- 1000- 5200- 510- 0030	ESEA:STDNT SUPP,TRAVEL	DR	408.00
(027639)	01- 4127- 0- 1110- 1000- 4399- 530- 0000	ESEA:STDNT SUPP,HOLDIN	CR	408.00
			1,342.00	1,342.00
JE # BR23-01548 JE Trans Date 04/07/2023 JE Posted 04/07/2023 Comment BD-COVER NEGATIVES				
(035175)	01- 9010- 0- 1150- 1000- 1130- 520- UCSC	OTHER RESTRICTE,CERT S	CR	1,810.00
(035176)	01- 9010- 0- 1150- 1000- 3101- 520- UCSC	OTHER RESTRICTE,STRS:C	CR	266.00
(035180)	01- 9010- 0- 1150- 1000- 3311- 520- UCSC	OTHER RESTRICTE,FICA:CE	CR	27.00
(034511)	01- 9010- 0- 1150- 1000- 3311- 524- UCSC	OTHER RESTRICTE,FICA:CE	CR	43.00
(035181)	01- 9010- 0- 1150- 1000- 3331- 520- UCSC	OTHER RESTRICTE,MEDICA	CR	27.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01548	JE Trans Date 04/07/2023	JE Posted 04/07/2023	Comment BD-COVER NEGATIVES
(035183) 01-9010-0-1150-1000-3501-520-UCSC	OTHER RESTRICTE,STATE I		CR	10.00
(035184) 01-9010-0-1150-1000-3601-520-UCSC	OTHER RESTRICTE,WORKE		CR	36.00
(033705) 01-9010-0-1150-2495-1900-500-UCSC	OTHER RESTRICTE,CERT:O		DR	2,219.00
			2,219.00	2,219.00
	JE # BR23-01549	JE Trans Date 04/10/2023	JE Posted 04/10/2023	Comment LF - To cover for Invoice
(033924) 01-6010-0-1110-1000-5800-524-0000	AFTER-SCHOOL ED,PROF/C		CR	1,790.00
(024088) 01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI		DR	1,790.00
			1,790.00	1,790.00
	JE # BR23-01550	JE Trans Date 04/10/2023	JE Posted 04/10/2023	Comment ST-Mileage for R. Martinez
(033911) 01-0700-0-0000-3110-5200-620-0000	LCFF SUPP FUNDI,TRAVEL i		CR	300.00
(015939) 01-0700-0-0000-3110-1260-621-0000	LCFF SUPP FUNDI,SUPP LIE		DR	300.00
			300.00	300.00
	JE # BR23-01551	JE Trans Date 04/10/2023	JE Posted 04/10/2023	Comment ST-Add WASC addl \$
(001624) 01-0000-0-1110-1000-1140-831-0000	NO REPORTING RE,CERT S.		DR	4,000.00
(034301) 01-0000-0-0000-2110-5800-834-5501	NO REPORTING RE,PROF/C		CR	4,000.00
			4,000.00	4,000.00
	JE # BR23-01552	JE Trans Date 04/10/2023	JE Posted 04/10/2023	Comment PS - ENTERPRISE
(003969) 01-0723-0-0000-3600-4300-048-0000	TRANSPORT:HOME,MATERI		DR	1,500.00
(003975) 01-0723-0-0000-3600-5600-048-0000	TRANSPORT:HOME,RENTAL		CR	1,500.00
			1,500.00	1,500.00
	JE # BR23-01553	JE Trans Date 04/10/2023	JE Posted 04/10/2023	Comment DEP 83 - MH DRAMA CK 245
(008486) 01-9016-0-0000-0000-8699-032-0051	DONATIONS,ALL OTHER LO		DR	40.00
(008993) 01-9016-0-1230-1000-4300-032-0051	DONATIONS,MATERIALS & S		CR	40.00
			.00	80.00
			Net increase to Appropriations	80.00
	JE # BR23-01554	JE Trans Date 04/10/2023	JE Posted 04/10/2023	Comment DEP 83 - MH BAND DONATIONS CK 112, 1434
(008489) 01-9016-0-0000-0000-8699-032-3266	DONATIONS,ALL OTHER LO		DR	350.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued) JE # BR23-01554 JE Trans Date 04/10/2023 JE Posted 04/10/2023	Comment DEP 83 - MH BAND DONATIONS CK 112, 1434			
(009035) 01-9016-0-1250-1000-4300-032-3266	DONATIONS,MATERIALS & €		CR	350.00
Net increase to Appropriations			.00	700.00
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JE # BR23-01555 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment DEP 83 - HHS MED TECH ATTIRE				
(034328) 01-9016-0-0000-0000-8699-033-3340	DONATIONS,ALL OTHER LO		DR	24.00
(034329) 01-9016-0-6000-1000-5800-033-3340	DONATIONS,PROF/CONSUL		CR	24.00
Net increase to Appropriations			.00	48.00
<hr/>				
JE # BR23-01556 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment DEP 83 - HHS PARKING FEES				
(007582) 01-9010-0-0000-0000-8699-033-0088	OTHER RESTRICTE,ALL OTI		DR	24.00
(013552) 01-9010-0-0000-8300-5800-033-0088	OTHER RESTRICTE,PROF/C		CR	24.00
Net increase to Appropriations			.00	48.00
<hr/>				
JE # BR23-01557 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment DEP 83 - SHS SOUND SYSTEM CK 7425				
(028458) 01-9016-0-0000-0000-8699-035-3501	DONATIONS,ALL OTHER LO		DR	17,906.00
(035219) 01-9016-0-1110-1000-4300-035-3501	DONATIONS,MATERIALS & €		CR	17,906.00
Net increase to Appropriations			.00	35,812.00
<hr/>				
JE # BR23-01559 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment GW - CENGAGE GALE EBOOK SUBSCRIPTION-LIBRARY				
(001936) 01-0000-0-1110-1000-4300-035-0000	NO REPORTING RE,MATERI		DR	50.00
(017563) 01-0000-0-1110-2420-5800-035-0000	NO REPORTING RE,PROF/C		CR	50.00
Net increase to Appropriations			50.00	50.00
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JE # BR23-01560 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment BV - EWA #58738				
(033344) 01-2600-0-1110-1000-2130-521-FLEX	ELO-P,CLASS INSTR AID,IN€		CR	1,110.00
(033349) 01-2600-0-1110-1000-3312-521-FLEX	ELO-P,FICA:CLASS,INSTRUC		CR	69.00
(033350) 01-2600-0-1110-1000-3332-521-FLEX	ELO-P,MEDICARE:CLASS,IN		CR	17.00
(033352) 01-2600-0-1110-1000-3502-521-FLEX	ELO-P,STATE UNEMPLOYM,		CR	6.00
(033353) 01-2600-0-1110-1000-3602-521-FLEX	ELO-P,WORKERS' COMP:C,I		CR	22.00
(029893) 01-2600-0-1110-1000-4399-820-0000	ELO-P,HOLDING ACCOUNT,		DR	1,224.00
Net increase to Appropriations			1,224.00	1,224.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01561 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment JE - ACCO WILSON PLUMBING/HVAC				
(007545) 01- 8150- 0- 0000- 8300- 4300- 049- 0000	ONGOING & MAJOR,MATER		DR	1,300.00
(007544) 01- 8150- 0- 0000- 8200- 4300- 049- 0000	ONGOING & MAJOR,MATER		DR	500.00
(007543) 01- 8150- 0- 0000- 8110- 6500- 049- 0000	ONGOING & MAJOR,EQUIPM		DR	768.00
(007536) 01- 8150- 0- 0000- 8110- 4400- 049- 0000	ONGOING & MAJOR,NON-C/		DR	432.00
(028356) 01- 8150- 0- 0000- 8110- 5600- 023- 0000	ONGOING & MAJOR,RENTAI		CR	3,000.00
				3,000.00
				3,000.00
JE # BR23-01562 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment DEP 83 - SC MASTERS (CIVIC) 3 INV				
(007599) 01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTI		DR	1,266.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERI		CR	1,266.00
				Net increase to Appropriations
				.00
				2,532.00
JE # BR23-01563 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment DEP 83 - CIVIC SC FTBALL 8753815, 11117248				
(007599) 01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTI		DR	1,013.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERI		CR	1,013.00
				Net increase to Appropriations
				.00
				2,026.00
JE # BR23-01564 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment DEP 83 - CP KIRBY INV 3665114 CK 28657				
(007599) 01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTI		DR	835.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERI		CR	835.00
				Net increase to Appropriations
				.00
				1,670.00
JE # BR23-01565 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment DEP 83 CP - SC BREAKERS 4 INV CK 1592				
(007599) 01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTI		DR	2,690.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERI		CR	2,690.00
				Net increase to Appropriations
				.00
				5,380.00
JE # BR23-01566 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment JD - ACCO PLUMBING/HVAC				
(007542) 01- 8150- 0- 0000- 8110- 6400- 049- 0000	ONGOING & MAJOR,EQUIPM		DR	1,299.00
(007539) 01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI		CR	1,299.00
				1,299.00
				1,299.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01567 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment JR - PARENT REIMBURSEMENT				
(028175) 01- 6537- 0- 5760- 1110- 4300- 230- 0000	Sped Learn Rec,MATERIALS	DR	600.00	
(032177) 01- 6537- 0- 5760- 1190- 5800- 230- 0000	Sped Learn Rec,PROF/CONS	CR		600.00
			600.00	600.00
JE # BR23-01568 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment JD - ACCO PLUMBING/HVAC				
(007542) 01- 8150- 0- 0000- 8110- 6400- 049- 0000	ONGOING & MAJOR,EQUIPM	DR	1,299.00	
(024992) 01- 8150- 0- 0000- 8110- 5600- 034- 0000	ONGOING & MAJOR,RENTAL	CR		1,299.00
			1,299.00	1,299.00
JE # BR23-01569 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment JL-For Red Backpacks for Stud Services				
(033739) 01- 0000- 0- 0000- 3140- 4300- 600- EMER	NO REPORTING RE,MATERI	CR		1,686.00
(011747) 01- 0000- 0- 1110- 1000- 1100- 899- 9998	NO REPORTING RE,CERT:TI	DR	1,686.00	
			1,686.00	1,686.00
JE # BR23-01571 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment AR - Cover EWR 58761 Rooks w/benefits				
(033592) 01- 7422- 0- 1110- 1000- 2130- 832- 0000	IPI GF,CLASS INSTR AID,IN	DR	494.00	
(033593) 01- 7422- 0- 1110- 1000- 3312- 832- 0000	IPI GF,FICA:CLASS,INSTRUC	CR		313.00
(033594) 01- 7422- 0- 1110- 1000- 3332- 832- 0000	IPI GF,MEDICARE:CLASS,IN:	CR		75.00
(033596) 01- 7422- 0- 1110- 1000- 3502- 832- 0000	IPI GF,STATE UNEMPLOYM,	CR		7.00
(033597) 01- 7422- 0- 1110- 1000- 3602- 832- 0000	IPI GF,WORKERS' COMP:C,I	CR		99.00
			494.00	494.00
JE # BR23-01572 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment LF-COVER SCIENCE CAMP				
(008914) 01- 9016- 0- 1150- 1000- 4300- 024- 0201	DONATIONS,MATERIALS & S	DR	10,889.00	
(008933) 01- 9016- 0- 1150- 1000- 5800- 024- 0201	DONATIONS,PROF/CONSUL	CR		10,889.00
			10,889.00	10,889.00
JE # BR23-01573 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment JL-Out of State Travel to Visit Residential				
(035231) 01- 3305- 0- 5001- 2110- 5200- 230- 0000	SE:LOC ASST ARP,TRAVEL	CR		2,750.00
(033068) 01- 3305- 0- 5001- 2700- 4300- 230- 0000	SE:LOC ASST ARP,MATERIA	DR	2,750.00	
			2,750.00	2,750.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01574 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment ST-Addl Budget for COE Classes				
(016929) 01- 0809- 0- 6000- 1000- 5800- 830- 0809	Measure T,PROF/CONSULT S	CR		31,400.00
(015729) 01- 0809- 0- 6000- 1000- 6500- 830- 0809	Measure T,EQUIPMENT REPI	DR	31,400.00	
			31,400.00	31,400.00
JE # BR23-01575 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment JR - Cover science camp				
(006997) 01- 6500- 0- 5760- 2700- 4300- 230- 0000	SE:STATE LOCAL ,MATERIA	DR	3,200.00	
(006389) 01- 6500- 0- 5001- 3120- 4300- 230- 0000	SE:STATE LOCAL,MATERIAL	DR	3,200.00	
(006674) 01- 6500- 0- 5760- 1180- 5800- 230- 0000	SE:STATE LOCAL ,PROF/CO	CR		6,400.00
			6,400.00	6,400.00
JE # BR23-01576 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment LF - Cover fund				
(033085) 01- 2600- 0- 1110- 1000- 5800- 524- 0000	ELO-P,PROF/CONSULT SE,II	CR		1,045.00
(033337) 01- 2600- 0- 1110- 1000- 4300- 524- 0000	ELO-P,MATERIALS & SUP,IN	DR	1,045.00	
			1,045.00	1,045.00
JE # BR23-01577 JE Trans Date 04/13/2023 JE Posted 04/13/2023 Comment JR-PD FOOD				
(006304) 01- 6500- 0- 5001- 2110- 5200- 200- 0000	SE:STATE LOCAL,TRAVEL &	DR	194.00	
(012462) 01- 6500- 0- 5001- 2110- 4395- 200- 0000	SE:STATE LOCAL,FOOD FOI	CR		194.00
			194.00	194.00
JE # BR23-01578 JE Trans Date 04/13/2023 JE Posted 04/13/2023 Comment BD-EWR 58894 GONZALEZ & COVER NEGATIVES				
(024870) 01- 6010- 0- 1110- 1000- 1130- 524- 0000	AFTER-SCHOOL ED,CERT S	CR		1,800.00
(024087) 01- 6010- 0- 1110- 1000- 2130- 524- 0000	AFTER-SCHOOL ED,CLASS	CR		1,549.00
(024081) 01- 6010- 0- 1110- 1000- 3202- 524- 0000	AFTER-SCHOOL ED,PERS:C	CR		1,578.00
(024082) 01- 6010- 0- 1110- 1000- 3312- 524- 0000	AFTER-SCHOOL ED,FICA:CL	CR		227.00
(024083) 01- 6010- 0- 1110- 1000- 3332- 524- 0000	AFTER-SCHOOL ED,MEDICA	CR		53.00
(024085) 01- 6010- 0- 1110- 1000- 3502- 524- 0000	AFTER-SCHOOL ED,STATE I	CR		19.00
(024086) 01- 6010- 0- 1110- 1000- 3602- 524- 0000	AFTER-SCHOOL ED,WORKE	CR		71.00
(024088) 01- 6010- 0- 1110- 1000- 4300- 524- 0000	AFTER-SCHOOL ED,MATERI	DR	5,297.00	
			5,297.00	5,297.00
JE # BR23-01579 JE Trans Date 04/13/2023 JE Posted 04/13/2023 Comment AR - COVER FLEX EWR#58782/58835 w/ BEN				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01579	JE Trans Date 04/13/2023	JE Posted 04/13/2023	Comment AR - COVER FLEX EWR#58782/58835 w/ BEN
(033344)	01- 2600- 0- 1110- 1000- 2130- 521- FLEX	ELO-P,CLASS INSTR AID,INSE	CR	3,494.00
(033349)	01- 2600- 0- 1110- 1000- 3312- 521- FLEX	ELO-P,FICA:CLASS,INSTRUC	CR	218.00
(033350)	01- 2600- 0- 1110- 1000- 3332- 521- FLEX	ELO-P,MEDICARE:CLASS,IN	CR	51.00
(033352)	01- 2600- 0- 1110- 1000- 3502- 521- FLEX	ELO-P,STATE UNEMPLOYM,	CR	19.00
(033353)	01- 2600- 0- 1110- 1000- 3602- 521- FLEX	ELO-P,WORKERS' COMP:C,I	CR	69.00
(029893)	01- 2600- 0- 1110- 1000- 4399- 820- 0000	ELO-P,HOLDING ACCOUNT,	DR	3,851.00
			3,851.00	3,851.00
JE # BR23-01580 JE Trans Date 04/13/2023 JE Posted 04/13/2023 Comment GW-TEACHERS PAY TEACHERS SERVICES				
(006152)	01- 6300- 0- 1110- 1000- 4200- 535- 0000	LOTTERY:INSTRUC,BOOKS	DR	645.00
(006172)	01- 6300- 0- 1110- 1000- 5800- 535- 0000	LOTTERY:INSTRUC,PROF/C	CR	645.00
			645.00	645.00
JE # BR23-01581 JE Trans Date 04/13/2023 JE Posted 04/13/2023 Comment JR-RESOURCE FAIR WATER				
(006304)	01- 6500- 0- 5001- 2110- 5200- 200- 0000	SE:STATE LOCAL,TRAVEL &	DR	20.00
(012462)	01- 6500- 0- 5001- 2110- 4395- 200- 0000	SE:STATE LOCAL,FOOD FOI	CR	20.00
			20.00	20.00
JE # BR23-01582 JE Trans Date 04/13/2023 JE Posted 04/13/2023 Comment BD-COVER NEGATIVES				
(024334)	01- 3010- 0- 1110- 1000- 1140- 531- 0044	BAS GNT LOW-INC,CERT SA	CR	155.00
(033878)	01- 3010- 0- 1370- 1000- 1140- 531- 0000	BAS GNT LOW-INC,CERT SA	CR	130.00
(028529)	01- 3010- 0- 1110- 1000- 1140- 531- 0000	BAS GNT LOW-INC,CERT SA	CR	62.00
(024325)	01- 3010- 0- 1110- 1000- 3101- 531- 0044	BAS GNT LOW-INC,STRS:CE	CR	19.00
(024329)	01- 3010- 0- 1110- 1000- 3311- 531- 0044	BAS GNT LOW-INC,FICA:CEI	CR	10.00
(031853)	01- 3010- 0- 1370- 1000- 3311- 531- 0000	BAS GNT LOW-INC,FICA:CEI	CR	7.00
(024333)	01- 3010- 0- 1110- 1000- 3601- 531- 0044	BAS GNT LOW-INC,WORKEF	CR	5.00
(024330)	01- 3010- 0- 1110- 1000- 3331- 531- 0044	BAS GNT LOW-INC,MEDICAF	CR	4.00
(024332)	01- 3010- 0- 1110- 1000- 3501- 531- 0044	BAS GNT LOW-INC,STATE U	CR	2.00
(024321)	01- 3010- 0- 1110- 1000- 4300- 531- 0000	BAS GNT LOW-INC,MATERI/	DR	199.00
(024323)	01- 3010- 0- 1110- 1000- 4300- 531- 0044	BAS GNT LOW-INC,MATERI/	DR	195.00
			394.00	394.00

JE # BR23-01583 JE Trans Date 04/14/2023 JE Posted 04/14/2023 Comment LF- SCIENCE CAMP

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N) **ESCAPE** **ONLINE** Page 42 of 80

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01583	JE Trans Date 04/14/2023	JE Posted 04/14/2023	Comment LF- SCIENCE CAMP
(003677) 01-0700-0-1110-1000-5800-024-0000	LCFF SUPP FUNDI,PROF/CC		CR	1,044.00
(003640) 01-0700-0-1110-1000-4300-024-0000	LCFF SUPP FUNDI,MATERIA		DR	1,044.00
			1,044.00	1,044.00
JE # BR23-01584 JE Trans Date 04/14/2023 JE Posted 04/14/2023 Comment ML - HANDLE W/CARE TRAINING				
(007836) 01-9010-0-0000-3140-4300-600-0061	OTHER RESTRICTE,MATERI		DR	2,000.00
(007846) 01-9010-0-0000-3140-5200-600-0061	OTHER RESTRICTE,TRAVEL		CR	2,000.00
			2,000.00	2,000.00
JE # BR23-01585 JE Trans Date 04/17/2023 JE Posted 04/17/2023 Comment JL-For Food Invoices 65 & 66				
(001103) 01-0000-0-0000-7150-4395-053-0000	NO REPORTING RE,FOOD F		CR	379.00
(001066) 01-0000-0-0000-7110-5800-053-0000	NO REPORTING RE,PROF/C		DR	379.00
			379.00	379.00
JE # BR23-01587 JE Trans Date 04/17/2023 JE Posted 04/17/2023 Comment JL-Supt Broken Window				
(035269) 01-9010-0-0000-8110-5600-053-1N49	OTHER RESTRICTE,RENTAL		CR	804.00
(007927) 01-9010-0-0000-8110-4300-049-1N49	OTHER RESTRICTE,MATERI		DR	804.00
			804.00	804.00
JE # BR23-01588 JE Trans Date 04/17/2023 JE Posted 04/17/2023 Comment DEP 85 - WL MISC DONATIONS 20 CKS/CASH				
(008474) 01-9016-0-0000-0000-8699-027-0051	DONATIONS,ALL OTHER LO		DR	1,173.00
(008755) 01-9016-0-1110-1000-4300-027-0051	DONATIONS,MATERIALS & €		CR	1,173.00
(035025) 01-9010-0-0000-0000-8699-032-0089	OTHER RESTRICTE,ALL OTI	DEP 85 - MH WOODSHOP PAYMENTS	DR	905.00
		13 CKS		
(008375) 01-9010-0-1530-1000-4300-032-0089	OTHER RESTRICTE,MATERI	DEP 85 MH - WOODSHOP PAYMENTS	CR	905.00
		13 CKS		
(013480) 01-9016-0-0000-0000-8699-032-3210	DONATIONS,ALL OTHER LO	DEP 85 - MH CHOIR DONATIONS CK	DR	916.00
		8417, 236		
(013478) 01-9016-0-1250-1000-4300-032-3210	DONATIONS,MATERIALS & €	DEP 85 - MH CHOIR DONATIONS CK	CR	916.00
		8417, 236		
		Net increase to Appropriations	.00	5,988.00
JE # BR23-01589 JE Trans Date 04/17/2023 JE Posted 04/17/2023 Comment GM - CCIS webinar for four staff members				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01589	JE Trans Date 04/17/2023	JE Posted 04/17/2023	Comment GM - CCIS webinar for four staff members
(025138) 01-3010-0-3300-1000-4300-537-0000	BAS GNT LOW-INC,MATERI/		DR	800.00
(033929) 01-3010-0-3300-1000-5200-537-0000	BAS GNT LOW-INC,TRAVEL		CR	800.00
			800.00	800.00
JE # BR23-01590				
JE Trans Date 04/17/2023				
JE Posted 04/17/2023				
Comment JL-Move to 5800 for Dilbeck & Sons Dry Rot				
(034708) 01-9010-0-0000-8110-5800-033-1 N33	OTHER RESTRICTE,PROF/C		CR	22,094.00
(008124) 01-9010-0-1110-1000-4300-033-1 N33	OTHER RESTRICTE,MATERI		DR	22,094.00
			22,094.00	22,094.00
JE # BR23-01591				
JE Trans Date 04/18/2023				
JE Posted 04/18/2023				
Comment BD- A-G GRANT PD TO SITES				
(035323) 01-7412-0-1110-1000-5200-533-0000	A-G SUCCESS,TRAVEL & CC		CR	7,233.00
(035324) 01-7412-0-1110-1000-5200-535-0000	A-G SUCCESS,TRAVEL & CC		CR	6,885.00
(035325) 01-7412-0-1110-1000-5200-534-0000	A-G SUCCESS,TRAVEL & CC		CR	7,720.00
(030015) 01-7412-0-1110-1000-4399-530-0000	A-G SUCCESS,HOLDING AC		DR	21,838.00
			21,838.00	21,838.00
JE # BR23-01592				
JE Trans Date 04/18/2023				
JE Posted 04/18/2023				
Comment JL-Update 2nd Interim SpEd Rev to Estimates				
(005331) 01-3311-0-5001-0000-8181-220-0000	SE:LOCAL ASSIST,SE:ENTIT	JL-Update 2nd Interim SpEd Budget to	CR	4,352.00
		Estimates		
(005333) 01-3311-0-5760-1180-5800-220-0000	SE:LOCAL ASSIST,PROF/CC		DR	4,352.00
(004962) 01-3310-0-5001-0000-8181-220-0000	SE:LOCAL ASSIST,SE:ENTIT		CR	56,289.00
(004964) 01-3310-0-5001-0000-8980-220-0000	SE:LOCAL ASSIST,CONTRI F		DR	56,289.00
(006277) 01-6500-0-5001-0000-8792-220-0000	SE:STATE LOCAL,APPORT >		CR	10,007.00
(006279) 01-6500-0-5001-0000-8980-220-0000	SE:STATE LOCAL,CONTRI F		DR	10,007.00
(000055) 01-0000-0-0000-0000-8980-020-0000	NO REPORTING RE,CONTRI		CR	66,296.00
(005332) 01-3311-0-5001-0000-8181-230-0000	SE:LOCAL ASSIST,SE:ENTIT		CR	1,280.00
(011765) 01-3311-0-5760-1180-5800-230-0000	SE:LOCAL ASSIST,PROF/CC		DR	1,280.00
(004963) 01-3310-0-5001-0000-8181-230-0000	SE:LOCAL ASSIST,SE:ENTIT		CR	144,090.00
(004965) 01-3310-0-5001-0000-8980-230-0000	SE:LOCAL ASSIST,CONTRI F		DR	144,090.00
(006278) 01-6500-0-5001-0000-8792-230-0000	SE:STATE LOCAL,APPORT >		CR	28,135.00
(006280) 01-6500-0-5001-0000-8980-230-0000	SE:STATE LOCAL,CONTRI F		DR	28,135.00
(000058) 01-0000-0-0000-0000-8980-030-0000	NO REPORTING RE,CONTRI		CR	172,225.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
Net decrease to Appropriations			488,306.00	238,521.00
JE # BR23-01593 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment BD- A-G GRANT PD TO SITES				
(035323)	01- 7412- 0- 1110- 1000- 5200- 533- 0000	A-G SUCCESS,TRAVEL & CC	DR	7,233.00
(035324)	01- 7412- 0- 1110- 1000- 5200- 535- 0000	A-G SUCCESS,TRAVEL & CC	DR	6,885.00
(035325)	01- 7412- 0- 1110- 1000- 5200- 534- 0000	A-G SUCCESS,TRAVEL & CC	DR	7,720.00
(030015)	01- 7412- 0- 1110- 1000- 4399- 530- 0000	A-G SUCCESS,HOLDING AC	CR	21,838.00
			21,838.00	21,838.00
JE # BR23-01594 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment BD- A-G GRANT PD TO SITES				
(035338)	01- 7413- 0- 1110- 1000- 5200- 533- 0000	A-G SUCCESS LLM,TRAVEL	CR	7,233.00
(035340)	01- 7413- 0- 1110- 1000- 5200- 535- 0000	A-G SUCCESS LLM,TRAVEL	CR	6,885.00
(035339)	01- 7413- 0- 1110- 1000- 5200- 534- 0000	A-G SUCCESS LLM,TRAVEL	CR	7,720.00
(031123)	01- 7413- 0- 1110- 1000- 4399- 530- 0000	A-G SUCCESS LLM,HOLDING	DR	21,838.00
			21,838.00	21,838.00
JE # BR23-01595 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment AN - Corinthian Buses				
(013478)	01- 9016- 0- 1250- 1000- 4300- 032- 3210	DONATIONS,MATERIALS & S	DR	3,229.00
(013479)	01- 9016- 0- 1250- 1000- 5800- 032- 3210	DONATIONS,PROF/CONSUL	CR	3,229.00
			3,229.00	3,229.00
JE # BR23-01596 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment AN - Corinthian Buses				
(009035)	01- 9016- 0- 1250- 1000- 4300- 032- 3266	DONATIONS,MATERIALS & S	DR	671.00
(009051)	01- 9016- 0- 1250- 1000- 5800- 032- 3266	DONATIONS,PROF/CONSUL	CR	671.00
			671.00	671.00
JE # BR23-01597 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment BV EWA 58960 CERT SUB				
(000447)	01- 0000- 0- 0000- 2700- 3331- 821- 0000	NO REPORTING RE,MEDICA	CR	20.00
(000500)	01- 0000- 0- 0000- 2700- 3501- 821- 0000	NO REPORTING RE,STATE I	CR	7.00
(000530)	01- 0000- 0- 0000- 2700- 3601- 821- 0000	NO REPORTING RE,WORKE	CR	26.00
(011787)	01- 0000- 0- 0000- 2700- 1340- 821- 0000	NO REPORTING RE,CERT S	DR	79.00
Net decrease to Appropriations			79.00	53.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-01598 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment GAULT EWA 58916 CUST SUB				
(001381) 01-0000-0-0000-8200-3312-824-0000	NO REPORTING RE,FICA:CL			37.00
(001394) 01-0000-0-0000-8200-3332-824-0000	NO REPORTING RE,MEDICA			9.00
(001419) 01-0000-0-0000-8200-3502-824-0000	NO REPORTING RE,STATE I			3.00
(001432) 01-0000-0-0000-8200-3602-824-0000	NO REPORTING RE,WORKE			12.00
(001351) 01-0000-0-0000-8200-2240-824-0000	NO REPORTING RE,CLASS I		73.00	
Net decrease to Appropriations			73.00	61.00
JE # BR23-01599 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment AR - Cover EWR# 58591 w/ Benefits				
(026781) 01-0000-0-0000-3110-2430-832-0000	NO REPORTING RE,CLASS (218.00
(000691) 01-0000-0-0000-3110-3312-832-0000	NO REPORTING RE,FICA:CL			127.00
(000714) 01-0000-0-0000-3110-3332-832-0000	NO REPORTING RE,MEDICA			31.00
(000754) 01-0000-0-0000-3110-3502-832-0000	NO REPORTING RE,STATE I			12.00
(000776) 01-0000-0-0000-3110-3602-832-0000	NO REPORTING RE,WORKE			41.00
(000417) 01-0000-0-0000-2700-3202-832-0000	NO REPORTING RE,PERS:C		429.00	
			429.00	429.00
JE # BR23-01600 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment AR - CIA SCIENCE EWRS# 58873,58872,58871				
(034804) 01-3213-0-1150-1000-1130-530-0000	ESSER III ARP,CERT SALAR	Cover - SCIENCE EWRS#		960.00
		58873,58872,58871		
(033101) 01-3213-0-1150-1000-3101-530-0000	ESSER III ARP,STRS:CERT,I			186.00
(033106) 01-3213-0-1150-1000-3331-530-0000	ESSER III ARP,MEDICARE:C			15.00
(033108) 01-3213-0-1150-1000-3501-530-0000	ESSER III ARP,STATE UNEM			6.00
(033109) 01-3213-0-1150-1000-3601-530-0000	ESSER III ARP,WORKERS' C			21.00
(025935) 01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC		1,188.00	
			1,188.00	1,188.00
JE # BR23-01601 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment JL-Increase TPP Budget				
(005420) 01-3410-0-5001-0000-8290-230-0000	REHAB:WORKABILI,ALL OTF			121,525.00
(005424) 01-3410-0-5760-3110-1200-230-0000	REHAB:WORKABILI,CERT:PI			450.00
(005429) 01-3410-0-5760-3110-2200-230-0000	REHAB:WORKABILI,CLASS:S			6,682.00
(005432) 01-3410-0-5760-3110-3101-230-0000	REHAB:WORKABILI,STRS:CI			37.00
(005433) 01-3410-0-5760-3110-3202-230-0000	REHAB:WORKABILI,PERS:CI			1,060.00
(005434) 01-3410-0-5760-3110-3312-230-0000	REHAB:WORKABILI,FICA:CL			469.00
(005436) 01-3410-0-5760-3110-3331-230-0000	REHAB:WORKABILI,MEDICA			7.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01601	JE Trans Date 04/18/2023	JE Posted 04/18/2023	Comment JL-Increase TPP Budget
(005437)	01- 3410- 0- 5760- 3110- 3332- 230- 0000	REHAB:WORKABILI,MEDICA	CR	110.00
(005440)	01- 3410- 0- 5760- 3110- 3402- 230- 0000	REHAB:WORKABILI,HEALTH	CR	2,785.00
(005441)	01- 3410- 0- 5760- 3110- 3501- 230- 0000	REHAB:WORKABILI,STATE U	CR	3.00
(005442)	01- 3410- 0- 5760- 3110- 3502- 230- 0000	REHAB:WORKABILI,STATE U	CR	34.00
(005444)	01- 3410- 0- 5760- 3110- 3601- 230- 0000	REHAB:WORKABILI,WORKE	CR	9.00
(005445)	01- 3410- 0- 5760- 3110- 3602- 230- 0000	REHAB:WORKABILI,WORKE	CR	130.00
(005447)	01- 3410- 0- 5760- 3110- 4300- 230- 0000	REHAB:WORKABILI,MATERI	CR	103,495.00
(005449)	01- 3410- 0- 5760- 3110- 5200- 230- 0000	REHAB:WORKABILI,TRAVEL	DR	500.00
(005450)	01- 3410- 0- 5760- 7210- 7310- 230- 0000	REHAB:WORKABILI,XFER:IN	CR	6,754.00
(001138)	01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:IN	DR	6,754.00
Net increase to Appropriations			7,254.00	243,550.00

JE # BR23-01602		JE Trans Date 04/18/2023	JE Posted 04/18/2023	Comment WL EWR 58968 HEALTH CLK SUB
(000905)	01- 0000- 0- 0000- 3140- 2240- 827- 0000	NO REPORTING RE,CLASS I	CR	1,089.00
(000929)	01- 0000- 0- 0000- 3140- 3312- 827- 0000	NO REPORTING RE,FICA:CL	CR	81.00
(000944)	01- 0000- 0- 0000- 3140- 3332- 827- 0000	NO REPORTING RE,MEDICA	CR	19.00
(000964)	01- 0000- 0- 0000- 3140- 3502- 827- 0000	NO REPORTING RE,STATE U	CR	7.00
(000978)	01- 0000- 0- 0000- 3140- 3602- 827- 0000	NO REPORTING RE,WORKE	CR	26.00
(032896)	01- 0000- 0- 1110- 1000- 4300- 827- 0000	NO REPORTING RE,MATERI	DR	1,222.00
Net decrease to Appropriations			1,222.00	1,222.00

JE # BR23-01603		JE Trans Date 04/18/2023	JE Posted 04/18/2023	Comment BV EWR 59088 CUST SUB
(001379)	01- 0000- 0- 0000- 8200- 3312- 821- 0000	NO REPORTING RE,FICA:CL	CR	11.00
(001392)	01- 0000- 0- 0000- 8200- 3332- 821- 0000	NO REPORTING RE,MEDICA	CR	3.00
(001417)	01- 0000- 0- 0000- 8200- 3502- 821- 0000	NO REPORTING RE,STATE U	CR	1.00
(001430)	01- 0000- 0- 0000- 8200- 3602- 821- 0000	NO REPORTING RE,WORKE	CR	4.00
(001349)	01- 0000- 0- 0000- 8200- 2240- 821- 0000	NO REPORTING RE,CLASS I	DR	23.00
Net decrease to Appropriations			23.00	19.00

JE # BR23-01604		JE Trans Date 04/18/2023	JE Posted 04/18/2023	Comment SHS SOUND SYSTEM
(035219)	01- 9016- 0- 1110- 1000- 4300- 035- 3501	DONATIONS,MATERIALS & S	DR	6,129.00
(035256)	01- 9016- 0- 1110- 1000- 4400- 035- 3501	DONATIONS,NON-CAPITALI	DR	11,758.00
(035393)	01- 9016- 0- 0000- 2700- 6500- 035- 3501	DONATIONS,EQUIPMENT RE	CR	17,887.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			17,887.00	17,887.00
JE # BR23-01605 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment BV EWR 59084				
(003425)	01-0700-0-1110-1000-2130-021-0000	LCFF SUPP FUNDI,CLASS IN	CR	1,138.00
(003464)	01-0700-0-1110-1000-3202-021-0000	LCFF SUPP FUNDI,PERS:CL	CR	1,120.00
(003493)	01-0700-0-1110-1000-3312-021-0000	LCFF SUPP FUNDI,FICA:CLA	CR	71.00
(003527)	01-0700-0-1110-1000-3332-021-0000	LCFF SUPP FUNDI,MEDICAF	CR	17.00
(003576)	01-0700-0-1110-1000-3502-021-0000	LCFF SUPP FUNDI,STATE U	CR	6.00
(003611)	01-0700-0-1110-1000-3602-021-0000	LCFF SUPP FUNDI,WORKER	CR	23.00
(003638)	01-0700-0-1110-1000-4300-021-0000	LCFF SUPP FUNDI,MATERIA	DR	2,375.00
			2,375.00	2,375.00
JE # BR23-01606 JE Trans Date 04/19/2023 JE Posted 04/19/2023 Comment BD- COVER NEGATIVES				
(005542)	01-4035-0-1110-1000-1140-523-0000	ESEA:TEACHER QU,CERT S	CR	310.00
(005558)	01-4035-0-1110-1000-3311-523-0000	ESEA:TEACHER QU,FICA:CE	CR	10.00
(005564)	01-4035-0-1110-1000-3331-523-0000	ESEA:TEACHER QU,MEDICA	CR	5.00
(005570)	01-4035-0-1110-1000-3501-523-0000	ESEA:TEACHER QU,STATE I	CR	2.00
(005576)	01-4035-0-1110-1000-3601-523-0000	ESEA:TEACHER QU,WORKE	CR	6.00
(005586)	01-4035-0-1110-1000-5200-523-0000	ESEA:TEACHER QU,TRAVEL	DR	333.00
			333.00	333.00
JE # BR23-01607 JE Trans Date 04/18/2023 JE Posted 04/19/2023 Comment BV EWR 59090 AFTER SCH				
(027745)	01-6010-0-1110-1000-2130-521-0000	AFTER-SCHOOL ED,CLASS	CR	3,286.00
(024059)	01-6010-0-1110-1000-3202-521-0000	AFTER-SCHOOL ED,PERS:C	CR	834.00
(024060)	01-6010-0-1110-1000-3312-521-0000	AFTER-SCHOOL ED,FICA:CL	CR	204.00
(024061)	01-6010-0-1110-1000-3332-521-0000	AFTER-SCHOOL ED,MEDICA	CR	48.00
(024063)	01-6010-0-1110-1000-3502-521-0000	AFTER-SCHOOL ED,STATE I	CR	17.00
(024064)	01-6010-0-1110-1000-3602-521-0000	AFTER-SCHOOL ED,WORKE	CR	64.00
(024065)	01-6010-0-1110-1000-4300-521-0000	AFTER-SCHOOL ED,MATERI	DR	4,453.00
			4,453.00	4,453.00
JE # BR23-01608 JE Trans Date 04/19/2023 JE Posted 04/19/2023 Comment WL EWR 58968 HEALTH CLK SUB				
(000905)	01-0000-0-0000-3140-2240-827-0000	NO REPORTING RE,CLASS I	DR	1,089.00
(000929)	01-0000-0-0000-3140-3312-827-0000	NO REPORTING RE,FICA:CL	DR	81.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01608	JE Trans Date 04/19/2023	JE Posted 04/19/2023	Comment WL EWR 58968 HEALTH CLK SUB
(000944)	01-0000-0-0000-3140-3332-827-0000	NO REPORTING RE,MEDICA	DR	19.00
(000964)	01-0000-0-0000-3140-3502-827-0000	NO REPORTING RE,STATE U	DR	7.00
(000978)	01-0000-0-0000-3140-3602-827-0000	NO REPORTING RE,WORKE	DR	26.00
(032896)	01-0000-0-1110-1000-4300-827-0000	NO REPORTING RE,MATERI	CR	1,222.00
			1,222.00	1,222.00
JE # BR23-01609 JE Trans Date 04/19/2023 JE Posted 04/19/2023 Comment LF - Science Camp				
(001929)	01-0000-0-1110-1000-4300-024-0000	NO REPORTING RE,MATERI	DR	1,044.00
(035423)	01-0000-0-1150-1000-5800-024-0000	NO REPORTING RE,PROF/C	CR	1,044.00
			1,044.00	1,044.00
JE # BR23-01610 JE Trans Date 04/19/2023 JE Posted 04/19/2023 Comment BV - EWR 59104 H BALLABAN				
(034697)	01-0700-0-1110-1000-1130-021-0000	LCFF SUPP FUNDI,CERT SA	CR	500.00
(003444)	01-0700-0-1110-1000-3101-021-0000	LCFF SUPP FUNDI,STRS:CE	CR	96.00
(003508)	01-0700-0-1110-1000-3331-021-0000	LCFF SUPP FUNDI,MEDICAF	CR	8.00
(003557)	01-0700-0-1110-1000-3501-021-0000	LCFF SUPP FUNDI,STATE U	CR	3.00
(003592)	01-0700-0-1110-1000-3601-021-0000	LCFF SUPP FUNDI,WORKER	CR	10.00
(003638)	01-0700-0-1110-1000-4300-021-0000	LCFF SUPP FUNDI,MATERIA	DR	617.00
			617.00	617.00
JE # BR23-01611 JE Trans Date 04/19/2023 JE Posted 04/19/2023 Comment DL EWR 58667 A ROVICK				
(034733)	01-0000-0-0000-2495-2230-823-0000	NO REPORTING RE,CLASS I	CR	69.00
(019445)	01-0000-0-0000-2495-3202-823-0000	NO REPORTING RE,PERS:C	CR	18.00
(019444)	01-0000-0-0000-2495-3312-823-0000	NO REPORTING RE,FICA:CL	CR	5.00
(000328)	01-0000-0-0000-2495-3332-823-0000	NO REPORTING RE,MEDICA	CR	1.00
(000335)	01-0000-0-0000-2495-3502-823-0000	NO REPORTING RE,STATE U	CR	1.00
(000341)	01-0000-0-0000-2495-3602-823-0000	NO REPORTING RE,WORKE	CR	2.00
(032894)	01-0000-0-1110-1000-4300-823-0000	NO REPORTING RE,MATERI	DR	96.00
			96.00	96.00
JE # BR23-01612 JE Trans Date 04/19/2023 JE Posted 04/19/2023 Comment DL EWR 58610 H BUTLER				
(008672)	01-9016-0-1110-1000-1160-023-0052	DONATIONS,CERT SALARY:	CR	1,600.00
(013685)	01-9016-0-1110-1000-3102-023-0052	DONATIONS,STRS:CLASSIF	CR	306.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-01612	JE Trans Date 04/19/2023	JE Posted 04/19/2023	Comment DL EWR 58610 H BUTLER
(008696)	01- 9016- 0- 1110- 1000- 3331- 023- 0052	DONATIONS,MEDICARE:CEF	CR	24.00
(008706)	01- 9016- 0- 1110- 1000- 3501- 023- 0052	DONATIONS,STATE UNEMP	CR	8.00
(008715)	01- 9016- 0- 1110- 1000- 3601- 023- 0052	DONATIONS,WORKERS' CO	CR	32.00
(008749)	01- 9016- 0- 1110- 1000- 4300- 023- 0052	DONATIONS,MATERIALS & S	DR	1,970.00
				1,970.00
				1,970.00
	JE # BT23-00950	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment FL-BOOKS FOR PARENT CENTER
(001927)	01- 0000- 0- 1110- 1000- 4300- 021- 0000	NO REPORTING RE,MATERI	DR	655.00
(029121)	01- 0000- 0- 1110- 1000- 4200- 021- 0000	NO REPORTING RE,BOOKS	CR	655.00
				655.00
				655.00
	JE # BT23-00952	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment FL-BOOKS FOR PARENT CENTER
(001927)	01- 0000- 0- 1110- 1000- 4300- 021- 0000	NO REPORTING RE,MATERI	CR	655.00
(029121)	01- 0000- 0- 1110- 1000- 4200- 021- 0000	NO REPORTING RE,BOOKS	DR	655.00
				655.00
				655.00
	JE # BT23-00953	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment FL-BOOKS FOR PARENT CENTER
(032893)	01- 0000- 0- 1110- 1000- 4300- 821- 0000	NO REPORTING RE,MATERI	DR	655.00
(034803)	01- 0000- 0- 1110- 1000- 4200- 821- 0000	NO REPORTING RE,BOOKS	CR	655.00
				655.00
				655.00
	JE # BT23-00954	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment AMM- TRAVEL EXPENSES
(001063)	01- 0000- 0- 0000- 7110- 5200- 053- 0000	NO REPORTING RE,TRAVEL	DR	200.00
(001105)	01- 0000- 0- 0000- 7150- 5200- 053- 0000	NO REPORTING RE,TRAVEL	CR	200.00
				200.00
				200.00
	JE # BT23-00955	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment AN-PO23-01001
(006149)	01- 6300- 0- 1110- 1000- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS	DR	1,000.00
(016204)	01- 6300- 0- 1110- 2420- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS	CR	1,000.00
				1,000.00
				1,000.00
	JE # BT23-00956	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment PS-PLASTER CLOTH ROLLS

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BT23-00956	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment PS-PLASTER CLOTH ROLLS
(033193) 01- 6300- 0- 1120- 1000- 4300- 533- 0000	LOTTERY:INSTRUC,MATERI		CR	132.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS		DR	132.00
			132.00	132.00
	JE # BT23-00957	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment GW-SOCIAL SCIENCE TEXRBOOKS
(006152) 01- 6300- 0- 1110- 1000- 4200- 535- 0000	LOTTERY:INSTRUC,BOOKS		DR	11,834.00
(034805) 01- 6300- 0- 1200- 1000- 4200- 535- 0000	LOTTERY:INSTRUC,BOOKS		CR	11,834.00
			11,834.00	11,834.00
	JE # BT23-00958	JE Trans Date 03/15/2023	JE Posted 03/15/2023	Comment GM-ICE MACHINE FOR HEATHLH OFFICE
(002845) 01- 0000- 0- 3300- 1000- 4300- 037- 0000	NO REPORTING RE,MATERI		DR	200.00
(034806) 01- 0000- 0- 3300- 3140- 4300- 037- 0000	NO REPORTING RE,MATERI		CR	200.00
			200.00	200.00
	JE # BT23-00959	JE Trans Date 03/15/2023	JE Posted 03/15/2023	Comment JLD-SCIENCE INSTRUCTIONAL PURCHASE
(006151) 01- 6300- 0- 1110- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS		DR	875.00
(006181) 01- 6300- 0- 1150- 1000- 4300- 534- 0000	LOTTERY:INSTRUC,MATERI		CR	875.00
			875.00	875.00
	JE # BT23-00960	JE Trans Date 03/15/2023	JE Posted 03/15/2023	Comment PS - Graphic Novels
(012430) 01- 6300- 0- 1110- 2420- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS		CR	300.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS		DR	300.00
			300.00	300.00
	JE # BT23-00961	JE Trans Date 03/15/2023	JE Posted 03/15/2023	Comment JLD - Equipment purchase
(024177) 01- 3550- 0- 6000- 1000- 4300- 534- 0000	C. PERKINS CTE:,MATERIAL		DR	3,500.00
(034821) 01- 3550- 0- 1530- 1000- 4400- 534- 0000	C. PERKINS CTE:,NON-CAPI		CR	3,500.00
			3,500.00	3,500.00
	JE # BT23-00962	JE Trans Date 03/15/2023	JE Posted 03/15/2023	Comment SJ - class novel replenishment (Star Girl and Breadwinner)
(016820) 01- 0000- 0- 1110- 1000- 4100- 530- CMP1	NO REPORTING RE,APPR TI		DR	1,794.00
(034747) 01- 0000- 0- 1190- 1000- 4200- 532- CMP1	NO REPORTING RE,BOOKS		CR	1,794.00
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE ONLINE

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Account	Description	Comment	From	To
Fund 01 (continued)				
			1,794.00	1,794.00
JE # BT23-00963 JE Trans Date 03/15/2023 JE Posted 03/15/2023 Comment LO - Online Subscription				
(006148) 01-6300-0-1110-1000-4200-531-0000	LOTTERY:INSTRUC,BOOKS	DR	164.00	
(006160) 01-6300-0-1110-1000-4300-531-0000	LOTTERY:INSTRUC,MATERI	CR		164.00
			164.00	164.00
JE # BT23-00964 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment JD - ANTHEM SPORTS LLC - BMS - ALUMINUM PLAYER				
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	DR	2,898.00	
(034822) 01-9010-0-0000-8110-4300-031- FACU	OTHER RESTRICTE,MATERI	CR		2,898.00
			2,898.00	2,898.00
JE # BT23-00965 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment JD - ANTHEM SPORTS LLC - BMS - ALUMINUM PLAYER				
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	CR		2,898.00
(034822) 01-9010-0-0000-8110-4300-031- FACU	OTHER RESTRICTE,MATERI	DR	2,898.00	
			2,898.00	2,898.00
JE # BT23-00966 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment JD - ANTHEM SPORTS LLC - BMS - ALUMINUM PLAYER				
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	DR	2,898.00	
(018849) 01-9010-0-0000-8110-4400-031- FACU	OTHER RESTRICTE,NON-CA	CR		2,898.00
			2,898.00	2,898.00
JE # BT23-00967 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment PS-MATH CLASSROOM SUPPLIES				
(028715) 01-3010-0-1160-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/	CR		220.00
(024390) 01-3010-0-1110-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/	DR	220.00	
			220.00	220.00
JE # BT23-00972 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment AN - PO23-01109				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC,BOOKS	DR	1,000.00	
(016204) 01-6300-0-1110-2420-4200-532-0000	LOTTERY:INSTRUC,BOOKS	CR		1,000.00
			1,000.00	1,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BT23-00973 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment JD - MOVE FUNDS BACK TO 049 PO XLD				
(025981) 01- 8150- 0- 0000- 8110- 5800- 035- 0000	ONGOING & MAJOR,PROF/C JD - MOVE FUNDS BACK TO 049	DR	6,005.00	
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C JD - MOVE FUNDS BACK TO 049	CR		6,005.00
			6,005.00	6,005.00
JE # BT23-00974 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment PS - Grahic Novels				
(012430) 01- 6300- 0- 1110- 2420- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	CR		300.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	DR	300.00	
			300.00	300.00
JE # BT23-00975 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment GM - Correction to BT 204006				
(015672) 01- 0809- 0- 1400- 4200- 5800- 838- 0809	Measure T,PROF/CONSULT	DR	300.00	
(034843) 01- 0809- 0- 1400- 4200- 5600- 838- 0809	Measure T,RENTAL/LEASE/R	CR		300.00
			300.00	300.00
JE # BT23-00976 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment JR - Assessments				
(033068) 01- 3305- 0- 5001- 2700- 4300- 230- 0000	SE:LOC ASST ARP,MATERIA	DR	605.00	
(034856) 01- 3305- 0- 5001- 3150- 4300- 230- 0000	SE:LOC ASST ARP,MATERIA	CR		605.00
			605.00	605.00
JE # BT23-00977 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment GW - NEED MORE FUNDS FOR BAND EQUIPMENT-COR				
(020421) 01- 0809- 0- 1270- 4100- 4300- 835- 0809	Measure T,MATERIALS & SU	DR	522.00	
(020623) 01- 0809- 0- 1270- 4100- 4400- 835- 0809	Measure T,NON-CAPITALIZE	CR		522.00
			522.00	522.00
JE # BT23-00978 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment GW - MARIACHI BAND CLOTHING				
(001936) 01- 0000- 0- 1110- 1000- 4300- 035- 0000	NO REPORTING RE,MATERI	DR	406.00	
(016229) 01- 0000- 0- 1250- 1000- 4300- 035- 0000	NO REPORTING RE,MATERI	CR		406.00
			406.00	406.00
JE # BT23-00979 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment PS - AVID SUPPLIES				
(003646) 01- 0700- 0- 1110- 1000- 4300- 033- 0000	LCFF SUPP FUNDI,MATERIA	DR	353.00	
(034957) 01- 0700- 0- 1370- 1000- 4300- 033- 0000	LCFF SUPP FUNDI,MATERIA	CR		353.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<input type="button" value="ESCAPE"/> <input type="button" value="ONLINE"/>	

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Account	Description	Comment	From	To
Fund 01 (continued)				
			353.00	353.00
JE # BT23-00980 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment JLD - REVERSE BUDGET TRANSFER				
(024178) 01- 3550- 0- 6000- 1000- 4400- 534- 0000	C. PERKINS CTE:,NON-CAPI		DR 500.00	
(024177) 01- 3550- 0- 6000- 1000- 4300- 534- 0000	C. PERKINS CTE:,MATERIAL		CR	500.00
			500.00	500.00
JE # BT23-00981 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment JLD - BOOKS FOR SCIL LEADERS				
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI		DR 175.00	
(011156) 01- 0000- 0- 0000- 2700- 4200- 034- 0000	NO REPORTING RE,BOOKS		CR	175.00
			175.00	175.00
JE # BT23-00982 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment JLD - HONOR CORDS FOR AVID GRADUATES				
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI		DR 140.00	
(034958) 01- 0000- 0- 1370- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI		CR	140.00
			140.00	140.00
JE # BT23-00983 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment PS - SDC/RSP Supplies				
(034959) 01- 0000- 0- 5760- 1110- 4300- 033- 0000	NO REPORTING RE,MATERI		CR 315.00	
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERI		DR 315.00	
			315.00	315.00
JE # BT23-00984 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment JD - Move funds back to primary account, po was completed				
(033677) 01- 8150- 0- 0000- 8110- 4400- 034- 0000	ONGOING & MAJOR,NON-C/		DR 171.00	
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATER		CR	171.00
			171.00	171.00
JE # BT23-00985 JE Trans Date 03/17/2023 JE Posted 03/17/2023 Comment LO - To correct acct				
(008759) 01- 9016- 0- 1110- 1000- 4300- 031- 0051	DONATIONS,MATERIALS & €		DR 537.00	
(008832) 01- 9016- 0- 1110- 2420- 4300- 031- 0051	DONATIONS,MATERIALS & €		CR	537.00
			537.00	537.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BT23-00986 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment GM-SUPPLEMENTAL BOOKS				
(003903) 01- 0700- 0- 3300- 1000- 4300- 037- 0000	LCFF SUPP FUNDI,MATERIA	DR	1,700.00	
(018647) 01- 0700- 0- 3300- 1000- 4200- 037- 0000	LCFF SUPP FUNDI,BOOKS &	CR		1,700.00
			1,700.00	1,700.00
JE # BT23-00987 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment JR-BUSINESS CARDS				
(006304) 01- 6500- 0- 5001- 2110- 5200- 200- 0000	SE:STATE LOCAL,TRAVEL &	DR	45.00	
(006306) 01- 6500- 0- 5001- 2110- 5800- 200- 0000	SE:STATE LOCAL,PROF/COI	CR		45.00
			45.00	45.00
JE # BT23-00988 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment PS-CLAY AND GLAZES				
(033193) 01- 6300- 0- 1120- 1000- 4300- 533- 0000	LOTTERY:INSTRUC,MATERI	CR		2,500.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	DR	2,500.00	
			2,500.00	2,500.00
JE # BT23-00989 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment GW-APSI TRAINING-MATH DEPT				
(033074) 01- 4127- 0- 1110- 1000- 5200- 535- 0044	ESEA:STDNT SUPP,TRAVEL	DR	800.00	
(031685) 01- 4127- 0- 1160- 1000- 5200- 535- 0044	ESEA:STDNT SUPP,TRAVEL	CR		800.00
			800.00	800.00
JE # BT23-00990 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment PS-ASSORTED ART SUPPLIES				
(033193) 01- 6300- 0- 1120- 1000- 4300- 533- 0000	LOTTERY:INSTRUC,MATERI	CR		2,500.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	DR	2,500.00	
			2,500.00	2,500.00
JE # BT23-00991 JE Trans Date 03/20/2023 JE Posted 03/20/2023 Comment PS - Spanish Books				
(033191) 01- 6300- 0- 1180- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	CR		1,800.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	DR	1,800.00	
			1,800.00	1,800.00
JE # BT23-00992 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment GM-SUPPLEMENTAL NOVELS				
(003903) 01- 0700- 0- 3300- 1000- 4300- 037- 0000	LCFF SUPP FUNDI,MATERIA	DR	1,500.00	
(018647) 01- 0700- 0- 3300- 1000- 4200- 037- 0000	LCFF SUPP FUNDI,BOOKS &	CR		1,500.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
			1,500.00	1,500.00
JE # BT23-00993 JE Trans Date 03/20/2023 JE Posted 03/21/2023 Comment SAFETY FUNDS ASSETS				
(007899) 01-9010-0-0000-7400-4300-054-0018	OTHER RESTRICTE,MATERI	DR	1,860.00	
(007901) 01-9010-0-0000-7400-4400-054-0018	OTHER RESTRICTE,NON-CA	CR		1,860.00
			1,860.00	1,860.00
JE # BT23-00994 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment JD - KONE C/O SITE 034, 038				
(007540) 01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C	DR	2,700.00	
(024992) 01-8150-0-0000-8110-5600-034-0000	ONGOING & MAJOR,RENTAL	CR		1,700.00
(028359) 01-8150-0-0000-8110-5600-038-0000	ONGOING & MAJOR,RENTAL	CR		1,000.00
			2,700.00	2,700.00
JE # BT23-00995 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment PS - LEADERSHIP SUPPLIES				
(003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	DR	161.00	
(034771) 01-0700-0-1362-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	CR		161.00
			161.00	161.00
JE # BT23-00996 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment JD - SUPERIOR ALARM MONITORING				
(001579) 01-0000-0-0000-8300-5600-049-0000	NO REPORTING RE,RENTAL JD - SUPERIOR ALARM	DR	2,800.00	
(001582) 01-0000-0-0000-8300-5800-049-0000	NO REPORTING RE,PROF/C JD - SUPERIOR ALARM	CR		2,800.00
			2,800.00	2,800.00
JE # BT23-00997 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment PS - ELAC MTG REFRESHMENTS				
(003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	DR	105.00	
(003652) 01-0700-0-1110-1000-4395-033-0000	LCFF SUPP FUNDI,FOOD FC	CR		105.00
			105.00	105.00
JE # BT23-00998 JE Trans Date 03/21/2023 JE Posted 03/21/2023 Comment BD-ENTERPRISE JEFFERSON CITY				
(001110) 01-0000-0-0000-7150-5800-053-0000	NO REPORTING RE,PROF/C	DR	62.00	
(016635) 01-0000-0-0000-7150-5600-053-0000	NO REPORTING RE,RENTAL	CR		62.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			62.00	62.00
JE # BT23-00999 JE Trans Date 03/22/2023 JE Posted 03/22/2023 Comment PS - Health Office Supplies				
(000990) 01-0000-0-0000-3140-4300-033-0000	NO REPORTING RE,MATERI	CR		510.00
(001934) 01-0000-0-1110-1000-4300-033-0000	NO REPORTING RE,MATERI	DR	510.00	
			510.00	510.00
JE # BT23-01000 JE Trans Date 03/22/2023 JE Posted 03/22/2023 Comment AN - PO23-01109				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC,BOOKS	DR	750.00	
(016204) 01-6300-0-1110-2420-4200-532-0000	LOTTERY:INSTRUC,BOOKS	CR		750.00
			750.00	750.00
JE # BT23-01001 JE Trans Date 03/22/2023 JE Posted 03/22/2023 Comment PS - Clay and Glazes				
(033193) 01-6300-0-1120-1000-4300-533-0000	LOTTERY:INSTRUC,MATERI	CR		2,100.00
(006150) 01-6300-0-1110-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS	DR	2,100.00	
			2,100.00	2,100.00
JE # BT23-01002 JE Trans Date 03/22/2023 JE Posted 03/22/2023 Comment JLD - HONOR CORDS PRICE INCREASE				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI	DR	45.00	
(034958) 01-0000-0-1370-1000-4300-034-0000	NO REPORTING RE,MATERI	CR		45.00
			45.00	45.00
JE # BT23-01003 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment LO - Graduation Cert.				
(001931) 01-0000-0-1110-1000-4300-031-0000	NO REPORTING RE,MATERI	DR	25.00	
(000565) 01-0000-0-0000-2700-4300-031-0000	NO REPORTING RE,MATERI	CR		25.00
			25.00	25.00
JE # BT23-01004 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment JLD - BOOKS				
(006151) 01-6300-0-1110-1000-4200-534-0000	LOTTERY:INSTRUC,BOOKS	DR	150.00	
(006174) 01-6300-0-1110-2420-4200-534-0000	LOTTERY:INSTRUC,BOOKS	CR		150.00
			150.00	150.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BT23-01005 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment PS - LIBRARY SUPPLIES				
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERI	DR	260.00	
(030192) 01- 0000- 0- 1110- 2420- 4300- 033- 0000	NO REPORTING RE,MATERI	CR		260.00
			260.00	260.00
JE # BT23-01006 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment JLD - MUSIC SUPPLIES				
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI	DR	404.00	
(035090) 01- 0000- 0- 1250- 4100- 4300- 034- 0000	NO REPORTING RE,MATERI	CR		404.00
			404.00	404.00
JE # BT23-01008 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment BD-BUS FOR J. HUMBURG FIELDTRIP				
(035088) 01- 9010- 0- 1110- 1000- 5200- 035- 0051	OTHER RESTRICTE,TRAVEL	DR	1,091.00	
(035089) 01- 9010- 0- 1110- 1000- 5800- 035- 0051	OTHER RESTRICTE,PROF/C	CR		1,091.00
			1,091.00	1,091.00
JE # BT23-01009 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment JD - KONE 22/23 OPEN PO FOR ELEVATOR REPAIRS PE				
(028356) 01- 8150- 0- 0000- 8110- 5600- 023- 0000	ONGOING & MAJOR,RENTAI	DR	200.00	
(028359) 01- 8150- 0- 0000- 8110- 5600- 038- 0000	ONGOING & MAJOR,RENTAI	CR		200.00
			200.00	200.00
JE # BT23-01011 JE Trans Date 03/24/2023 JE Posted 03/24/2023 Comment PS-LIBRARY BOOKS - CINCO				
(012430) 01- 6300- 0- 1110- 2420- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	CR		1,500.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	DR	1,500.00	
			1,500.00	1,500.00
JE # BT23-01012 JE Trans Date 03/24/2023 JE Posted 03/24/2023 Comment JD-MONTEREY BAY TELECOM INC				
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C	DR	488.00	
(035103) 01- 8150- 0- 0000- 8110- 5913- 027- 0000	ONGOING & MAJOR,TELEPH	CR		488.00
			488.00	488.00
JE # BT23-01013 JE Trans Date 03/24/2023 JE Posted 03/24/2023 Comment JD - CONS. PLUMBING BV HYDRO JET				
(007537) 01- 8150- 0- 0000- 8110- 5200- 049- 0000	ONGOING & MAJOR,TRAVEL	DR	2,598.00	
(026058) 01- 8150- 0- 0000- 8110- 5800- 021- 0000	ONGOING & MAJOR,PROF/C	CR		2,598.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
			2,598.00	2,598.00
JE # BT23-01014 JE Trans Date 03/24/2023 JE Posted 03/24/2023 Comment PS - IB FILM DVDs				
(015719) 01-0809-0-6000-1000-4300-833-0809	Measure T,MATERIALS & SU	DR	150.00	
(021288) 01-0809-0-6000-1000-4200-833-0809	Measure T,BOOKS & OTHER	CR		150.00
			150.00	150.00
JE # BT23-01015 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment JD-ANTHEM SPORTS LLC - C/O BMS				
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	DR	221.00	
(018849) 01-9010-0-0000-8110-4400-031-FACU	OTHER RESTRICTE,NON-CA	CR		221.00
			221.00	221.00
JE # BT23-01016 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment PS-SCHOLASTIC				
(035105) 01-3010-0-1190-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/	CR		261.00
(024390) 01-3010-0-1110-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/	DR	261.00	
			261.00	261.00
JE # BT23-01017 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment JLD-BOOKS FOR SPED CLASS				
(006151) 01-6300-0-1110-1000-4200-534-0000	LOTTERY:INSTRUC,BOOKS	DR	1,020.00	
(035107) 01-6300-0-5760-1110-4200-534-0000	LOTTERY:INSTRUC,BOOKS	CR		1,020.00
			1,020.00	1,020.00
JE # BT23-01018 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment PS- BOOKSHOP SC ENGLISH BOOKS				
(033192) 01-6300-0-1190-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS	CR		943.00
(006150) 01-6300-0-1110-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS	DR	943.00	
			943.00	943.00
JE # BT23-01019 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment JLD-CALCULATORS FOR SPED				
(006151) 01-6300-0-1110-1000-4200-534-0000	LOTTERY:INSTRUC,BOOKS	DR	150.00	
(034159) 01-6300-0-5760-1110-4300-534-0000	LOTTERY:INSTRUC,MATERI	CR		150.00
			150.00	150.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BT23-01020 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment JLD-LIBRARY SUPPLIES				
(008317) 01- 9010- 0- 1200- 1000- 4300- 034- 0089	OTHER RESTRICTE,MATERI		DR 900.00	
(008220) 01- 9010- 0- 1110- 2420- 4300- 034- 0089	OTHER RESTRICTE,MATERI		CR	900.00
			900.00	900.00
JE # BT23-01021 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment AN-PO23-01957				
(001932) 01- 0000- 0- 1110- 1000- 4300- 032- 0000	NO REPORTING RE,MATERI		DR 105.00	
(002150) 01- 0000- 0- 1110- 3140- 4300- 032- 0000	NO REPORTING RE,MATERI		CR	105.00
			105.00	105.00
JE # BT23-01022 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment SJ-EMP REIMB.				
(014592) 01- 0000- 0- 1110- 1000- 5800- 530- 0000	NO REPORTING RE,PROF/C		DR 170.00	
(001968) 01- 0000- 0- 1110- 1000- 5200- 530- 0000	NO REPORTING RE,TRAVEL		CR	170.00
			170.00	170.00
JE # BT23-01023 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment AN-BINDER SYSTEM				
(024366) 01- 3010- 0- 1110- 1000- 4300- 532- 0000	BAS GNT LOW-INC,MATERI/		CR	8,500.00
(024369) 01- 3010- 0- 1110- 1000- 4300- 532- 0044	BAS GNT LOW-INC,MATERI/		DR 8,500.00	
			8,500.00	8,500.00
JE # BT23-01024 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment AMM-MILEAGE REIMB.				
(001066) 01- 0000- 0- 0000- 7110- 5800- 053- 0000	NO REPORTING RE,PROF/C		DR 200.00	
(001105) 01- 0000- 0- 0000- 7150- 5200- 053- 0000	NO REPORTING RE,TRAVEL		CR	200.00
			200.00	200.00
JE # BT23-01025 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment JD-MONTEREY BAY TELECOM INC WLEL				
(018885) 01- 8150- 0- 0000- 8110- 5600- 027- 0000	ONGOING & MAJOR,RENTAI		CR	488.00
(035103) 01- 8150- 0- 0000- 8110- 5913- 027- 0000	ONGOING & MAJOR,TELEPH		DR 488.00	
			488.00	488.00
JE # BT23-01026 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment PS-ENGLISH BOOKS				
(033192) 01- 6300- 0- 1190- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS		CR	8,400.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS		DR 8,400.00	
			8,400.00	8,400.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<input type="button" value="ESCAPE"/> <input type="button" value="ONLINE"/>	

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Account	Description	Comment	From	To
Fund 01 (continued)				
			8,400.00	8,400.00
JE # BT23-01027 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment JLD-TISSUES				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI	DR	300.00	
(000991) 01-0000-0-0000-3140-4300-034-0000	NO REPORTING RE,MATERI	CR		300.00
			300.00	300.00
JE # BT23-01028 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment JLD - Choir Folders				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI	DR	60.00	
(018767) 01-0000-0-1270-1000-4300-034-0000	NO REPORTING RE,MATERI	CR		60.00
			60.00	60.00
JE # BT23-01029 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment GW - TRANSFER FUNDS TO SCIENCE GOAL-MISTAKE				
(035089) 01-9010-0-1110-1000-5800-035-0051	OTHER RESTRICTE,PROF/C	DR	1,091.00	
(035141) 01-9010-0-1150-1000-5800-035-0051	OTHER RESTRICTE,PROF/C	CR		1,091.00
			1,091.00	1,091.00
JE # BT23-01030 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment PS - Science Chemicals				
(034719) 01-6300-0-1150-1000-4300-533-0000	LOTTERY:INSTRUC,MATERI	CR		142.00
(006150) 01-6300-0-1110-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS	DR	142.00	
			142.00	142.00
JE # BT23-01031 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment LF - SCIENCE CURRICULUM FOSS				
(003640) 01-0700-0-1110-1000-4300-024-0000	LCFF SUPP FUNDI,MATERIA	DR	12,099.00	
(035142) 01-0700-0-1150-1000-4300-024-0000	LCFF SUPP FUNDI,MATERIA	CR		12,099.00
			12,099.00	12,099.00
JE # BT23-01032 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment PS - Counseling Office Supplies				
(000790) 01-0000-0-0000-3110-4300-033-0000	NO REPORTING RE,MATERI	CR		452.00
(001934) 01-0000-0-1110-1000-4300-033-0000	NO REPORTING RE,MATERI	DR	452.00	
			452.00	452.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BT23-01033 JE Trans Date 03/28/2023 JE Posted 03/28/2023 Comment GW - CTE/PHOTOGRAPHY				
(015722) 01- 0809- 0- 6000- 1000- 4300- 835- 0809	Measure T,MATERIALS & SU	DR	352.00	
(017028) 01- 0809- 0- 6000- 1000- 4400- 835- 0809	Measure T,NON-CAPITALIZE	CR		352.00
			352.00	352.00
JE # BT23-01034 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment FL-PBIS BOOKS & REFERENCE MATERIAL				
(029329) 01- 7422- 0- 1110- 1000- 4300- 821- 0000	IPI GF,MATERIALS & SUP,IN	DR	1,000.00	
(035153) 01- 7422- 0- 1110- 1000- 4200- 821- 0000	IPI GF,BOOKS & OTHER R,IN	CR		1,000.00
			1,000.00	1,000.00
JE # BT23-01037 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment JLD - Reversing budget transfer from 03/27				
(034159) 01- 6300- 0- 5760- 1110- 4300- 534- 0000	LOTTERY:INSTRUC,MATERI	DR	150.00	
(006151) 01- 6300- 0- 1110- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS	CR		150.00
			150.00	150.00
JE # BT23-01038 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment PS- OFFICE SUPPLIES				
(000567) 01- 0000- 0- 0000- 2700- 4300- 033- 0000	NO REPORTING RE,MATERI	CR		500.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERI	DR	500.00	
			500.00	500.00
JE # BT23-01039 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment LF - Cafesitos Elac				
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA	DR	87.00	
(023122) 01- 0700- 0- 1110- 1000- 4395- 024- 0000	LCFF SUPP FUNDI,FOOD FC	CR		87.00
			87.00	87.00
JE # BT23-01040 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment GW - BAND EQUIPMENT				
(022086) 01- 0809- 0- 1270- 4100- 4300- 035- 0807	Measure T,MATERIALS & SU	DR	7,285.00	
(035155) 01- 0809- 0- 1270- 4100- 4400- 035- 0807	Measure T,NON-CAPITALIZE	CR		7,285.00
			7,285.00	7,285.00
JE # BT23-01041 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment LO - Cow eyes				
(006148) 01- 6300- 0- 1110- 1000- 4200- 531- 0000	LOTTERY:INSTRUC,BOOKS	DR	500.00	
(006160) 01- 6300- 0- 1110- 1000- 4300- 531- 0000	LOTTERY:INSTRUC,MATERI	CR		500.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
			500.00	500.00
JE # BT23-01042 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment JD - SC FIRE EQUIP-Move funds back to primary account				
(025979)	01-8150-0-0000-8110-5800-033-0000	ONGOING & MAJOR,PROF/C	DR	1.00
(025980)	01-8150-0-0000-8110-5800-034-0000	ONGOING & MAJOR,PROF/C	DR	107.00
(025981)	01-8150-0-0000-8110-5800-035-0000	ONGOING & MAJOR,PROF/C	DR	20.00
(026056)	01-8150-0-0000-8110-5800-031-0000	ONGOING & MAJOR,PROF/C	DR	1.00
(026058)	01-8150-0-0000-8110-5800-021-0000	ONGOING & MAJOR,PROF/C	DR	2,674.00
(007540)	01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C	CR	2,803.00
			2,803.00	2,803.00
JE # BT23-01043 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment SJ - Miter Saw replacement for Harbor CTE class				
(024152)	01-6387-0-6000-1000-4300-530-0000	CAREER TECHNICA,MATER	DR	600.00
(035156)	01-6387-0-6000-1000-4400-533-0000	CAREER TECHNICA,NON-C/	CR	600.00
			600.00	600.00
JE # BT23-01044 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment GM - Walkie-Talkies				
(003871)	01-0700-0-3200-1000-4300-036-0000	LCFF SUPP FUNDI,MATERIA	DR	1,700.00
(035157)	01-0700-0-3200-8300-4300-036-0000	LCFF SUPP FUNDI,MATERIA	CR	1,700.00
			1,700.00	1,700.00
JE # BT23-01045 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment SJ - Integrated Math textbooks for ARK				
(006136)	01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI	DR	1,853.00
(035158)	01-6300-0-1160-1000-4100-537-0000	LOTTERY:INSTRUC,APPR TI	CR	1,853.00
			1,853.00	1,853.00
JE # BT23-01046 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment SJ - English for Everyone books for Harbor				
(016820)	01-0000-0-1110-1000-4100-530- CMP1	NO REPORTING RE,APPR TI	DR	1,799.00
(030847)	01-0000-0-1195-1000-4200-533- CMP1	NO REPORTING RE,BOOKS	CR	1,799.00
			1,799.00	1,799.00
JE # BT23-01047 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment ML - Food for Counseling Training				
(007836)	01-9010-0-0000-3140-4300-600-0061	OTHER RESTRICTE,MATERI	DR	224.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE	ONLINE

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BT23-01047	JE Trans Date 03/29/2023	JE Posted 03/29/2023	Comment ML - Food for Counseling Training
(007842) 01- 9010- 0- 0000- 3140- 4395- 600- 0061	OTHER RESTRICTE,FOOD F		CR	224.00
			224.00	224.00
JE # BT23-01048 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment LO - CLAY				
(006148) 01- 6300- 0- 1110- 1000- 4200- 531- 0000	LOTTERY:INSTRUC,BOOKS		DR	560.00
(006160) 01- 6300- 0- 1110- 1000- 4300- 531- 0000	LOTTERY:INSTRUC,MATERI		CR	560.00
			560.00	560.00
JE # BT23-01049 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment SJ - BOOKS FOR ELD TOSA				
(016820) 01- 0000- 0- 1110- 1000- 4100- 530- CMP1	NO REPORTING RE,APPR TI		DR	68.00
(032325) 01- 0000- 0- 1195- 1000- 4200- 530- CMP1	NO REPORTING RE,BOOKS		CR	68.00
			68.00	68.00
JE # BT23-01050 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment PS - BUS YARD TECH TOOLS				
(003969) 01- 0723- 0- 0000- 3600- 4300- 048- 0000	TRANSPORT:HOME,MATERI		DR	2,500.00
(003971) 01- 0723- 0- 0000- 3600- 4400- 048- 0000	TRANSPORT:HOME,NON-CA		CR	2,500.00
			2,500.00	2,500.00
JE # BT23-01051 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment LO - HEALTH OFFICE SUPPLIES				
(008152) 01- 9010- 0- 1110- 1000- 4300- 631- 0061	OTHER RESTRICTE,MATERI		DR	270.00
(007839) 01- 9010- 0- 0000- 3140- 4300- 631- 0061	OTHER RESTRICTE,MATERI		CR	270.00
			270.00	270.00
JE # BT23-01052 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment JD - AMS HEATING BVEL				
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C		DR	2,640.00
(026058) 01- 8150- 0- 0000- 8110- 5800- 021- 0000	ONGOING & MAJOR,PROF/C		CR	2,640.00
			2,640.00	2,640.00
JE # BT23-01053 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment SJ-REPLACEMENT CHROMEBOOKS FOR GAULT				
(017940) 01- 0000- 0- 1110- 1000- 4200- 500- cmp1	NO REPORTING RE,BOOKS		DR	99,911.00
(035160) 01- 0000- 0- 1110- 1000- 4300- 524- CMP1	NO REPORTING RE,MATERI		CR	99,911.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			99,911.00	99,911.00
JE # BT23-01054 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment PS - Library Books				
(012430) 01- 6300- 0- 1110- 2420- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	CR		441.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	DR	441.00	
			441.00	441.00
JE # BT23-01055 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment FL - Reimbursements				
(032302) 01- 0000- 0- 1110- 1000- 4300- 821- PBI S	NO REPORTING RE,MATERI	DR	125.00	
(035165) 01- 0000- 0- 1110- 1000- 4395- 821- PBI S	NO REPORTING RE,FOOD F	CR		125.00
			125.00	125.00
JE # BT23-01056 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment AN - PROMOTION SUPPLIES				
(001932) 01- 0000- 0- 1110- 1000- 4300- 032- 0000	NO REPORTING RE,MATERI	DR	800.00	
(000566) 01- 0000- 0- 0000- 2700- 4300- 032- 0000	NO REPORTING RE,MATERI	CR		800.00
			800.00	800.00
JE # BT23-01057 JE Trans Date 03/30/2023 JE Posted 03/30/2023 Comment BL - SCHOLASTIC MAGAZINE				
(006146) 01- 6300- 0- 1110- 1000- 4200- 527- 0000	LOTTERY:INSTRUC,BOOKS	DR	5,000.00	
(006158) 01- 6300- 0- 1110- 1000- 4300- 527- 0000	LOTTERY:INSTRUC,MATERI	CR		5,000.00
			5,000.00	5,000.00
JE # BT23-01058 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment LF - Furniture for the library				
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA	DR	34,569.00	
(003658) 01- 0700- 0- 1110- 1000- 4400- 024- 0000	LCFF SUPP FUNDI,NON-CAF	CR		34,569.00
			34,569.00	34,569.00
JE # BT23-01059 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment AN - Adding to PO23-01109				
(006149) 01- 6300- 0- 1110- 1000- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS	DR	1,000.00	
(016204) 01- 6300- 0- 1110- 2420- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS	CR		1,000.00
			1,000.00	1,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BT23-01060 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment GW-LIBRARY BOOKS				
(033568) 01- 0000- 0- 1110- 2420- 4300- 535- CMP1	NO REPORTING RE,MATERI	DR	370.00	
(033605) 01- 0000- 0- 1110- 2420- 4200- 535- CMP1	NO REPORTING RE,BOOKS	CR		370.00
			370.00	370.00
JE # BT23-01061 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment LF-COVER FOOD				
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA	DR	500.00	
(023122) 01- 0700- 0- 1110- 1000- 4395- 024- 0000	LCFF SUPP FUNDI,FOOD FC	CR		500.00
			500.00	500.00
JE # BT23-01062 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment SJ - CPM PRECALC TEACHER ED SHS				
(006136) 01- 6300- 0- 1110- 1000- 4100- 530- 0000	LOTTERY:INSTRUC,APPR TI	DR	316.00	
(035174) 01- 6300- 0- 1160- 1000- 4100- 535- 0000	LOTTERY:INSTRUC,APPR TI	CR		316.00
			316.00	316.00
JE # BT23-01063 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment LF - Cover food				
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA	DR	507.00	
(023122) 01- 0700- 0- 1110- 1000- 4395- 024- 0000	LCFF SUPP FUNDI,FOOD FC	CR		507.00
			507.00	507.00
JE # BT23-01064 JE Trans Date 03/31/2023 JE Posted 03/31/2023 Comment LF - Cover funds				
(024285) 01- 3010- 0- 1110- 1000- 4300- 524- 0000	BAS GNT LOW-INC,MATERI/	CR		1,687.00
(024288) 01- 3010- 0- 1110- 1000- 4300- 524- 0044	BAS GNT LOW-INC,MATERI/	DR	1,687.00	
			1,687.00	1,687.00
JE # BT23-01065 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JLD - SPED CLASSROOM SUPPLIES				
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI	DR	120.00	
(035185) 01- 0000- 0- 5760- 1120- 4300- 034- 0000	NO REPORTING RE,MATERI	CR		120.00
			120.00	120.00
JE # BT23-01066 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JLD-PRICE INCREASE				
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI	DR	115.00	
(002251) 01- 0000- 0- 1150- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI	CR		115.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE	ONLINE

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Account	Description	Comment	From	To
Fund 01 (continued)				
			115.00	115.00
JE # BT23-01067 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JLD-INCREASE PO				
(033008) 01- 0809- 0- 1260- 4100- 4300- 834- 0809	Measure T,MATERIALS & SU	DR	1,364.00	
(022318) 01- 0809- 0- 1120- 4100- 4300- 834- 0809	Measure T,MATERIALS & SU	CR		1,364.00
			1,364.00	1,364.00
JE # BT23-01068 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JLD - CERAMIC MACHINES				
(022082) 01- 0809- 0- 1270- 4100- 4300- 034- 0807	Measure T,MATERIALS & SU	DR	5,000.00	
(035187) 01- 0809- 0- 1120- 4100- 4400- 034- 0807	Measure T,NON-CAPITALIZE	CR		5,000.00
			5,000.00	5,000.00
JE # BT23-01069 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JLD - CERAMIC MACHINES				
(020422) 01- 0809- 0- 1270- 4100- 4300- 834- 0809	Measure T,MATERIALS & SU	DR	736.00	
(022824) 01- 0809- 0- 1120- 4100- 4400- 834- 0809	Measure T,NON-CAPITALIZE	CR		736.00
			736.00	736.00
JE # BT23-01070 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JLD - SCIENCE KIT				
(006151) 01- 6300- 0- 1110- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS	DR	25.00	
(006181) 01- 6300- 0- 1150- 1000- 4300- 534- 0000	LOTTERY:INSTRUC,MATERI	CR		25.00
			25.00	25.00
JE # BT23-01071 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment JR-ASSESSMENT MATERIALS				
(033067) 01- 3305- 0- 5001- 2700- 4300- 220- 0000	SE:LOC ASST ARP,MATERIA	DR	758.00	
(034384) 01- 3305- 0- 5760- 3150- 4300- 220- 0000	SE:LOC ASST ARP,MATERIA	CR		758.00
(033068) 01- 3305- 0- 5001- 2700- 4300- 230- 0000	SE:LOC ASST ARP,MATERIA	DR	1,400.00	
(034383) 01- 3305- 0- 5760- 3150- 4300- 230- 0000	SE:LOC ASST ARP,MATERIA	CR		1,400.00
			2,158.00	2,158.00
JE # BT23-01072 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment FL-LIFE LAB & PARENT CENTER MATERIALS				
(032893) 01- 0000- 0- 1110- 1000- 4300- 821- 0000	NO REPORTING RE,MATERI	DR	8,000.00	
(035189) 01- 0000- 0- 1110- 1000- 4400- 821- 0000	NO REPORTING RE,NON-CA	CR		8,000.00
Selection			Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)	
			ESCAPE	ONLINE

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Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
			8,000.00	8,000.00
JE # BT23-01073 JE Trans Date 04/03/2023 JE Posted 04/03/2023 Comment FL - LIFELAB/PARENT CTR MATLS				
(032893) 01-0000-0-1110-1000-4300-821-0000	NO REPORTING RE,MATERI	DR	5,000.00	
(035189) 01-0000-0-1110-1000-4400-821-0000	NO REPORTING RE,NON-CA	CR		5,000.00
			5,000.00	5,000.00
JE # BT23-01074 JE Trans Date 04/04/2023 JE Posted 04/04/2023 Comment AR - Cover EWR#58523 - L Ronning				
(001658) 01-0000-0-1110-1000-2100-823-0000	NO REPORTING RE,CLASS:I AR - Cover VAC - EWR. L Ronning	DR	5,236.00	
(001669) 01-0000-0-1110-1000-2140-823-0000	NO REPORTING RE,CLASS I AR - Cover VAC - EWR. L Ronning	CR		5,236.00
			5,236.00	5,236.00
JE # BT23-01075 JE Trans Date 04/04/2023 JE Posted 04/04/2023 Comment DG - Cover Indeed Invoices from April and May 2023 (300 x 2				
(001215) 01-0000-0-0000-7400-5200-047-0000	NO REPORTING RE,TRAVEL	DR	600.00	
(001222) 01-0000-0-0000-7400-5800-047-0000	NO REPORTING RE,PROF/C	CR		600.00
			600.00	600.00
JE # BT23-01076 JE Trans Date 04/05/2023 JE Posted 04/05/2023 Comment GW - UTILITY CART COUNSELING				
(001936) 01-0000-0-1110-1000-4300-035-0000	NO REPORTING RE,MATERI	DR	520.00	
(035201) 01-0000-0-1110-3110-4300-035-0000	NO REPORTING RE,MATERI	CR		520.00
			520.00	520.00
JE # BT23-01077 JE Trans Date 04/05/2023 JE Posted 04/05/2023 Comment GW - FUNDS NOT NEEDED				
(035201) 01-0000-0-1110-3110-4300-035-0000	NO REPORTING RE,MATERI	DR	432.00	
(001936) 01-0000-0-1110-1000-4300-035-0000	NO REPORTING RE,MATERI	CR		432.00
			432.00	432.00
JE # BT23-01078 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment GW - TEXTBOOKS WORLD LANGUAGE				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	DR	770.00	
(006142) 01-6300-0-1110-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		770.00
			770.00	770.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BT23-01079 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment GW - NOVELS FOR ENGLISH DEPT				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	DR	6,530.00	
(033194) 01-6300-0-1190-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		6,530.00
			6,530.00	6,530.00
JE # BT23-01080 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment GW - TEXTBOOKS FOR SCIENCE DEPT				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	DR	950.00	
(027756) 01-6300-0-1150-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		950.00
			950.00	950.00
JE # BT23-01081 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment GW - NOVELS FOR ENG. DEPT				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	DR	6,530.00	
(033194) 01-6300-0-1190-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		6,530.00
			6,530.00	6,530.00
JE # BT23-01082 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JD-MOVE FUNDS BACK TO PRIMARY ACCOUNT				
(025979) 01-8150-0-0000-8110-5800-033-0000	ONGOING & MAJOR,PROF/C	DR	1,247.00	
(007540) 01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C	CR		1,247.00
			1,247.00	1,247.00
JE # BT23-01083 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JD-MOVE FUNDS BACK TO PRIMARY ACCOUNT				
(025979) 01-8150-0-0000-8110-5800-033-0000	ONGOING & MAJOR,PROF/C	CR		1,247.00
(007540) 01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C	DR	1,247.00	
			1,247.00	1,247.00
JE # BT23-01084 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JD-MOVE FUNDS BACK TO PRIMARY ACCOUNT				
(025979) 01-8150-0-0000-8110-5800-033-0000	ONGOING & MAJOR,PROF/C	DR	1,247.00	
(007539) 01-8150-0-0000-8110-5600-049-0000	ONGOING & MAJOR,RENTAI	CR		1,247.00
			1,247.00	1,247.00
JE # BT23-01085 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JD-MOVE FUNDS BACK TO PRIMARY ACCOUNT				
(026060) 01-8150-0-0000-8110-5600-033-0000	ONGOING & MAJOR,RENTAI	DR	2,127.00	
(007539) 01-8150-0-0000-8110-5600-049-0000	ONGOING & MAJOR,RENTAI	CR		2,127.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
			2,127.00	2,127.00
JE # BT23-01086 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JD - MO ELEVATOR MAINT				
(007540)	01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C	DR	739.00
(025979)	01-8150-0-0000-8110-5800-033-0000	ONGOING & MAJOR,PROF/C	CR	15.00
(025980)	01-8150-0-0000-8110-5800-034-0000	ONGOING & MAJOR,PROF/C	CR	142.00
(025981)	01-8150-0-0000-8110-5800-035-0000	ONGOING & MAJOR,PROF/C	CR	15.00
(027480)	01-8150-0-0000-8110-5800-032-0000	ONGOING & MAJOR,PROF/C	CR	567.00
			739.00	739.00
JE # BT23-01087 JE Trans Date 04/07/2023 JE Posted 04/07/2023 Comment GW-CORRECT ACCOUNT STRING				
(006142)	01-6300-0-1110-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	DR	770.00
(035214)	01-6300-0-1180-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR	770.00
			770.00	770.00
JE # BT23-01088 JE Trans Date 04/07/2023 JE Posted 04/07/2023 Comment JL-Correct Indirects for Sec				
(027176)	01-3213-0-0000-7210-7310-830-0000	ESSER III ARP,XFER:INDIRE	CR	13,370.00
(027175)	01-3213-0-0000-7210-7310-820-0000	ESSER III ARP,XFER:INDIRE	DR	13,370.00
			13,370.00	13,370.00
JE # BT23-01089 JE Trans Date 04/07/2023 JE Posted 04/07/2023 Comment JL-Correct Indirects for Sec				
(027176)	01-3213-0-0000-7210-7310-830-0000	ESSER III ARP,XFER:INDIRE	DR	13,370.00
(027175)	01-3213-0-0000-7210-7310-820-0000	ESSER III ARP,XFER:INDIRE	CR	13,370.00
			13,370.00	13,370.00
JE # BT23-01090 JE Trans Date 03/31/2023 JE Posted 04/07/2023 Comment JL-Correct Indirects for Sec				
(027176)	01-3213-0-0000-7210-7310-830-0000	ESSER III ARP,XFER:INDIRE	CR	13,370.00
(027175)	01-3213-0-0000-7210-7310-820-0000	ESSER III ARP,XFER:INDIRE	DR	13,370.00
			13,370.00	13,370.00
JE # BT23-01091 JE Trans Date 03/31/2023 JE Posted 04/07/2023 Comment JL-Correct Exp Budgets for Res 3213				
(025934)	01-3213-0-1110-1000-4399-820-0000	ESSER III ARP,HOLDING AC	DR	7,577.00
(025935)	01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC	CR	7,577.00
			7,577.00	7,577.00
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE ONLINE

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Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
			7,577.00	7,577.00
JE # BT23-01092 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment GW - PUT IN THE INCORRECT ACCT STRING				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS		DR 770.00	
(035214) 01-6300-0-1180-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI		CR	770.00
			770.00	770.00
JE # BT23-01093 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment GW - PUT IN THE INCORRECT ACCT STRING				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS		CR	770.00
(035214) 01-6300-0-1180-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI		DR 770.00	
			770.00	770.00
JE # BT23-01094 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment GW - STUDY WORKBOOKS AND FLASHCARDS FOR SO				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS		DR 81.00	
(034805) 01-6300-0-1200-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS		CR	46.00
(035217) 01-6300-0-1200-1000-4300-535-0000	LOTTERY:INSTRUC,MATERI		CR	35.00
			81.00	81.00
JE # BT23-01095 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment GM - To correct account string for Walkie-Talkies				
(007765) 01-9010-0-0000-2700-4300-938-0018	OTHER RESTRICTE,MATERI	GW - To correct account string for Walkie-Talkies	DR 1,650.00	
(007983) 01-9010-0-0000-8300-4300-938-0018	OTHER RESTRICTE,MATERI	GW - To correct account string for Walkie-Talkies	CR	1,650.00
			1,650.00	1,650.00
JE # BT23-01096 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment PS - Clay				
(033193) 01-6300-0-1120-1000-4300-533-0000	LOTTERY:INSTRUC,MATERI		CR	1,533.00
(006140) 01-6300-0-1110-1000-4100-533-0000	LOTTERY:INSTRUC,APPR TI		DR 206.00	
(006150) 01-6300-0-1110-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS		DR 1,327.00	
			1,533.00	1,533.00
JE # BT23-01097 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment PS - Defib				
(035218) 01-9010-0-0000-3600-4400-948-0018	OTHER RESTRICTE,NON-CA		CR	1,758.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BT23-01097	JE Trans Date 04/10/2023	JE Posted 04/10/2023	Comment PS - Defib
(007876) 01-9010-0-0000-3600-4300-948-0018	OTHER RESTRICTE,MATERI		DR	1,758.00
(003971) 01-0723-0-0000-3600-4400-048-0000	TRANSPORT:HOME,NON-CA		CR	235.00
(003969) 01-0723-0-0000-3600-4300-048-0000	TRANSPORT:HOME,MATERI		DR	235.00
				1,993.00
				1,993.00
JE # BT23-01098 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment LF - Cover ER				
(028513) 01-3010-0-0000-2495-4395-524-0000	BAS GNT LOW-INC,FOOD FC		CR	92.00
(024285) 01-3010-0-1110-1000-4300-524-0000	BAS GNT LOW-INC,MATERI/		DR	92.00
				92.00
				92.00
JE # BT23-01099 JE Trans Date 04/10/2023 JE Posted 04/10/2023 Comment PS - ENGLISH BOOKS				
(006162) 01-6300-0-1110-1000-4300-533-0000	LOTTERY:INSTRUC,MATERI		DR	486.00
(033192) 01-6300-0-1190-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS		CR	486.00
				486.00
				486.00
JE # BT23-01100 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment LF - Incentives for school				
(003640) 01-0700-0-1110-1000-4300-024-0000	LCFF SUPP FUNDI,MATERIA		DR	2,842.00
(003658) 01-0700-0-1110-1000-4400-024-0000	LCFF SUPP FUNDI,NON-CAF		CR	2,842.00
				2,842.00
				2,842.00
JE # BT23-01101 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment PS - Science Lab Supplies				
(030010) 01-3010-0-1150-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/		CR	50.00
(024390) 01-3010-0-1110-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/		DR	50.00
				50.00
				50.00
JE # BT23-01102 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment PS - SDC English Books				
(006645) 01-6500-0-5760-1110-4200-233-0000	SE:STATE LOCAL ,BOOKS &		CR	102.00
(006655) 01-6500-0-5760-1110-4300-233-0000	SE:STATE LOCAL ,MATERIA		DR	102.00
				102.00
				102.00
JE # BT23-01103 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment LF - Cover Science kits				
(006157) 01-6300-0-1110-1000-4300-524-0000	LOTTERY:INSTRUC,MATERI		CR	12,099.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BT23-01103	JE Trans Date 04/11/2023	JE Posted 04/11/2023	Comment LF - Cover Science kits
(020377) 01- 6300- 0- 1110- 1000- 4200- 524- 0000	LOTTERY:INSTRUC,BOOKS		DR	12,099.00
				12,099.00
				12,099.00
JE # BT23-01104 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment FL - Parent Center Memorial Bench				
(035189) 01- 0000- 0- 1110- 1000- 4400- 821- 0000	NO REPORTING RE,NON-CA		DR	3,948.00
(035220) 01- 0000- 0- 1110- 2700- 4400- 821- 0000	NO REPORTING RE,NON-CA		CR	3,948.00
				3,948.00
				3,948.00
JE # BT23-01105 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment JD - ACCO WILSON HVAC SERVICES				
(018885) 01- 8150- 0- 0000- 8110- 5600- 027- 0000	ONGOING & MAJOR,RENTAL		CR	1,000.00
(026060) 01- 8150- 0- 0000- 8110- 5600- 033- 0000	ONGOING & MAJOR,RENTAL		CR	2,374.00
(007539) 01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAL		DR	3,374.00
				3,374.00
				3,374.00
JE # BT23-01106 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment JL-Move Budget for Fingerprinting				
(001225) 01- 0000- 0- 0000- 7400- 5800- 854- 0000	NO REPORTING RE,PROF/C		CR	5,000.00
(001216) 01- 0000- 0- 0000- 7400- 5200- 054- 0000	NO REPORTING RE,TRAVEL		DR	5,000.00
				5,000.00
				5,000.00
JE # BT23-01107 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment BL - LEARNING W/O TEARS				
(006146) 01- 6300- 0- 1110- 1000- 4200- 527- 0000	LOTTERY:INSTRUC,BOOKS		DR	2,000.00
(006158) 01- 6300- 0- 1110- 1000- 4300- 527- 0000	LOTTERY:INSTRUC,MATERI		CR	2,000.00
				2,000.00
				2,000.00
JE # BT23-01108 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment SJ - C/O TO COVER NEGATIVE				
(016820) 01- 0000- 0- 1110- 1000- 4100- 530- CMP1	NO REPORTING RE,APPR TI		DR	43.00
(032325) 01- 0000- 0- 1195- 1000- 4200- 530- CMP1	NO REPORTING RE,BOOKS		CR	43.00
				43.00
				43.00
JE # BT23-01109 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment CORRECT ERROR BT 193478				
(008516) 01- 9016- 0- 0000- 0000- 8699- 035- 0051	DONATIONS,ALL OTHER LO		CR	171.00
(008782) 01- 9016- 0- 1110- 1000- 4300- 035- 0051	DONATIONS,MATERIALS & €		DR	171.00
				171.00
				171.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				<input type="button" value="ESCAPE"/> <input type="button" value="ONLINE"/>

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BT23-01109	JE Trans Date 04/12/2023	JE Posted 04/12/2023	Comment CORRECT ERROR BT 193478
(008474) 01-9016-0-0000-0000-8699-027-0051	DONATIONS,ALL OTHER LO		DR	171.00
(008755) 01-9016-0-1110-1000-4300-027-0051	DONATIONS,MATERIALS & S		CR	171.00
			342.00	342.00
JE # BT23-01110 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment SJ - FOOD FOR ELD TRAINING				
(017940) 01-0000-0-1110-1000-4200-500- cnp1	NO REPORTING RE,BOOKS		DR	238.00
(035253) 01-0000-0-1195-1000-4395-520- CMP1	NO REPORTING RE,FOOD F		CR	238.00
			238.00	238.00
JE # BT23-01111 JE Trans Date 04/13/2023 JE Posted 04/13/2023 Comment PS-DVD'S				
(021288) 01-0809-0-6000-1000-4200-833-0809	Measure T,BOOKS & OTHER		CR	100.00
(015719) 01-0809-0-6000-1000-4300-833-0809	Measure T,MATERIALS & SU		DR	100.00
			100.00	100.00
JE # BT23-01112 JE Trans Date 04/14/2023 JE Posted 04/14/2023 Comment BL - RADIOS				
(007759) 01-9010-0-0000-2700-4300-927-0018	OTHER RESTRICTE,MATERI		DR	2,502.00
(034704) 01-9010-0-0000-8300-4300-927-0018	OTHER RESTRICTE,MATERI		CR	2,502.00
			2,502.00	2,502.00
JE # BT23-01113 JE Trans Date 04/14/2023 JE Posted 04/14/2023 Comment BL - RADIOS				
(035216) 01-9010-0-0000-2700-5800-927-0018	OTHER RESTRICTE,PROF/C		DR	300.00
(034703) 01-9010-0-0000-8300-5800-927-0018	OTHER RESTRICTE,PROF/C		CR	300.00
			300.00	300.00
JE # BT23-01114 JE Trans Date 04/14/2023 JE Posted 04/14/2023 Comment JR-CDW ORDER				
(033068) 01-3305-0-5001-2700-4300-230-0000	SE:LOC ASST ARP,MATERIA		DR	7,000.00
(034657) 01-3305-0-5001-2110-4400-230-0000	SE:LOC ASST ARP,NON-CAF		CR	7,000.00
			7,000.00	7,000.00
JE # BT23-01115 JE Trans Date 04/14/2023 JE Posted 04/14/2023 Comment GW-TRANSFER FUNDS TO 4400 FO SOUND SYSTEM				
(035219) 01-9016-0-1110-1000-4300-035-3501	DONATIONS,MATERIALS & S		DR	11,760.00
(035256) 01-9016-0-1110-1000-4400-035-3501	DONATIONS,NON-CAPITALI		CR	11,760.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
			11,760.00	11,760.00
JE # BT23-01116 JE Trans Date 04/14/2023 JE Posted 04/14/2023 Comment GW - INST MATLS FOR SCIENCE				
(016225) 01- 0000- 0- 1150- 1000- 4300- 035- 0000	NO REPORTING RE,MATERI	DR	328.00	
(030831) 01- 0000- 0- 1150- 1000- 4200- 035- 0000	NO REPORTING RE,BOOKS	CR		328.00
			328.00	328.00
JE # BT23-01118 JE Trans Date 04/17/2023 JE Posted 04/17/2023 Comment AR - Summer School Budget				
(029893) 01- 2600- 0- 1110- 1000- 4399- 820- 0000	ELO-P,HOLDING ACCOUNT,	DR	156,382.00	
(035312) 01- 2600- 0- 1110- 1000- 4300- 505- 0000	ELO-P,MATERIALS & SUP,IN	CR		156,382.00
			156,382.00	156,382.00
JE # BT23-01119 JE Trans Date 04/17/2023 JE Posted 04/17/2023 Comment BD-CORRECTING SUMMER SCHOOL GOAL				
(035312) 01- 2600- 0- 1110- 1000- 4300- 505- 0000	ELO-P,MATERIALS & SUP,IN	DR	156,382.00	
(035093) 01- 2600- 0- 1115- 1000- 4300- 505- 0000	ELO-P,MATERIALS & SUP,IN	CR		156,382.00
			156,382.00	156,382.00
JE # BT23-01120 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment ML - Food for meeting				
(007836) 01- 9010- 0- 0000- 3140- 4300- 600- 0061	OTHER RESTRICTE,MATERI	DR	150.00	
(007842) 01- 9010- 0- 0000- 3140- 4395- 600- 0061	OTHER RESTRICTE,FOOD F	CR		150.00
			150.00	150.00
JE # BT23-01122 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment AR - Summer School Secondary Budget				
(035326) 01- 3212- 0- 1110- 1000- 4300- 550- 0000	ESSER II,MATERIALS & SUP	CR		37,400.00
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSER II,HOLDING ACCOUN	DR	37,400.00	
(035327) 01- 3214- 0- 1110- 1000- 4300- 550- 0000	ESSER III LL,MATERIALS &	CR		174,950.00
(025940) 01- 3214- 0- 1110- 1000- 4399- 830- 0000	ESSER III LL,HOLDING ACCO	DR	174,950.00	
(035328) 01- 2600- 0- 1110- 1000- 4300- 550- 0000	ELO-P,MATERIALS & SUP,IN	CR		78,383.00
(029896) 01- 2600- 0- 1110- 1000- 4399- 830- 0000	ELO-P,HOLDING ACCOUNT,	DR	78,383.00	
			290,733.00	290,733.00
JE # BT23-01123 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment AR - Summer School Secondary Budget				
(035326) 01- 3212- 0- 1110- 1000- 4300- 550- 0000	ESSER II,MATERIALS & SUP	DR	37,400.00	
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BT23-01123	JE Trans Date 04/18/2023	JE Posted 04/18/2023	Comment AR - Summer School Secondary Budget
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSER II,HOLDING ACCOUN		CR	37,400.00
(035327) 01- 3214- 0- 1110- 1000- 4300- 550- 0000	ESSER III LL,MATERIALS &		DR	174,950.00
(025940) 01- 3214- 0- 1110- 1000- 4399- 830- 0000	ESSER III LL,HOLDING ACCO		CR	174,950.00
(035328) 01- 2600- 0- 1110- 1000- 4300- 550- 0000	ELO-P,MATERIALS & SUP,IN		DR	78,383.00
(029896) 01- 2600- 0- 1110- 1000- 4399- 830- 0000	ELO-P,HOLDING ACCOUNT,		CR	78,383.00
			290,733.00	290,733.00
	JE # BT23-01124	JE Trans Date 04/18/2023	JE Posted 04/18/2023	Comment AR - Summer School Secondary Budget
(035335) 01- 3212- 0- 1115- 1000- 4300- 550- 0000	ESSER II,MATERIALS & SUP		CR	37,400.00
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSER II,HOLDING ACCOUN		DR	37,400.00
(035336) 01- 3214- 0- 1115- 1000- 4300- 550- 0000	ESSER III LL,MATERIALS &		CR	174,950.00
(025940) 01- 3214- 0- 1110- 1000- 4399- 830- 0000	ESSER III LL,HOLDING ACCO		DR	174,950.00
(035337) 01- 2600- 0- 1115- 1000- 4300- 550- 0000	ELO-P,MATERIALS & SUP,IN		CR	78,383.00
(029896) 01- 2600- 0- 1110- 1000- 4399- 830- 0000	ELO-P,HOLDING ACCOUNT,		DR	78,383.00
			290,733.00	290,733.00
	JE # BT23-01125	JE Trans Date 04/18/2023	JE Posted 04/18/2023	Comment AM - FIELD TRIP TRANSPORTATION
(001066) 01- 0000- 0- 0000- 7110- 5800- 053- 0000	NO REPORTING RE,PROF/C		DR	747.00
(001065) 01- 0000- 0- 0000- 7110- 5710- 053- 0000	NO REPORTING RE,XFER O		CR	747.00
			747.00	747.00
	JE # BT23-01126	JE Trans Date 04/18/2023	JE Posted 04/18/2023	Comment SJ - TO COVER SHIPPING PO23-02333
(006136) 01- 6300- 0- 1110- 1000- 4100- 530- 0000	LOTTERY:INSTRUC,APPR TI		DR	1,970.00
(027756) 01- 6300- 0- 1150- 1000- 4100- 535- 0000	LOTTERY:INSTRUC,APPR TI		CR	1,970.00
			1,970.00	1,970.00
	JE # BT23-01127	JE Trans Date 04/19/2023	JE Posted 04/19/2023	Comment BL - Speaker
(035422) 01- 0700- 0- 0000- 2700- 4300- 027- 0000	LCFF SUPP FUNDI,MATERIA		CR	372.00
(003642) 01- 0700- 0- 1110- 1000- 4300- 027- 0000	LCFF SUPP FUNDI,MATERIA		DR	372.00
			372.00	372.00
	JE # BT23-01128	JE Trans Date 04/19/2023	JE Posted 04/19/2023	Comment BL - Books

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BT23-01128	JE Trans Date 04/19/2023	JE Posted 04/19/2023	Comment BL - Books
(035424) 01- 9016- 0- 1110- 1000- 4200- 027- 2702	DONATIONS,BOOKS & OTH		CR	265.00
(008756) 01- 9016- 0- 1110- 1000- 4300- 027- 2702	DONATIONS,MATERIALS & S		DR	265.00
			265.00	265.00
JE # BT23-01129 JE Trans Date 04/19/2023 JE Posted 04/19/2023 Comment BL - TK Books				
(035425) 01- 6053- 0- 1110- 1000- 4200- 527- 0000	UNIV PRE-K PLAN,BOOKS &		CR	210.00
(031370) 01- 6053- 0- 1110- 1000- 4300- 527- 0000	UNIV PRE-K PLAN,MATERIA		DR	210.00
			210.00	210.00
JE # BT23-01130 JE Trans Date 04/19/2023 JE Posted 04/19/2023 Comment BL - BOOKS				
(003642) 01- 0700- 0- 1110- 1000- 4300- 027- 0000	LCFF SUPP FUNDI,MATERIA SJ - BOOKS		DR	155.00
(034356) 01- 0700- 0- 1110- 1000- 4200- 027- 0000	LCFF SUPP FUNDI,BOOKS & SJ - BOOKS		CR	155.00
			155.00	155.00
Fund 01 Net <Decrease> in Estimated Fund Balance			301,908.00-	
Fund 13				
JE # BR23-01476 JE Trans Date 03/29/2023 JE Posted 03/29/2023 Comment DB - EQUIP PURCHASE				
(009489) 13- 5310- 0- 0000- 3700- 4400- 046- 0000	CHLD NUTR:SCHOO,NON-C,		DR	7,000.00
(021815) 13- 5310- 0- 0000- 3700- 6500- 046- 0000	CHLD NUTR:SCHOO,EQUIPM		CR	7,000.00
			7,000.00	7,000.00
JE # BR23-01558 JE Trans Date 04/11/2023 JE Posted 04/11/2023 Comment DB - Move funds to cover expenses				
(009491) 13- 5310- 0- 0000- 3700- 4700- 046- 0000	CHLD NUTR:SCHOO,FOOD F		DR	1,000.00
(009496) 13- 5310- 0- 0000- 3700- 5600- 046- 0000	CHLD NUTR:SCHOO,RENTA		CR	1,000.00
			1,000.00	1,000.00
JE # BT23-01121 JE Trans Date 04/18/2023 JE Posted 04/18/2023 Comment BD-DEC - FEB SUPPER				
(009492) 13- 5310- 0- 0000- 3700- 4700- 046- 4601	CHLD NUTR:SCHOO,FOOD F		DR	11,974.00
(009491) 13- 5310- 0- 0000- 3700- 4700- 046- 0000	CHLD NUTR:SCHOO,FOOD F		CR	11,974.00
			11,974.00	11,974.00
Fund 13 Net Increase in Estimated Fund Balance			0.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 21				
JE # BT23-00951 JE Trans Date 03/14/2023 JE Posted 03/14/2023 Comment TH-R23-02215				
(010594) 21- 9734- 0- 0000- 8500- 6220- 038- B020	BOND A ELEM,DSA PLAN CF		CR	24,300.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &		DR	24,300.00
			24,300.00	24,300.00
JE # BT23-00968 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment R23-02234				
(034775) 21- 9734- 0- 0000- 8500- 6211- 038- B020	Bond A Elem,PRIMARY CON		CR	4,280.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &		DR	4,280.00
(014572) 21- 9733- 0- 0000- 8500- 6202- 031- B417	BOND A SECONDAR,MODEF		CR	21,404.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	21,404.00
			25,684.00	25,684.00
JE # BT23-00969 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment PO23-00365				
(016634) 21- 9733- 0- 0000- 8500- 6202- 034- B102	BOND A SECONDAR,MODEF		CR	397,945.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	397,945.00
			397,945.00	397,945.00
JE # BT23-00970 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment R23-02235				
(032033) 21- 9733- 0- 0000- 8500- 6203- 033- B407	Bond A Secondar,BUILDING		CR	37,617.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	37,617.00
			37,617.00	37,617.00
JE # BT23-00971 JE Trans Date 03/16/2023 JE Posted 03/16/2023 Comment R23-02236				
(010483) 21- 9734- 0- 0000- 8500- 6202- 038- B020	BOND A ELEM,MODERNIZA1		CR	17,307.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &		DR	17,307.00
			17,307.00	17,307.00
JE # BT23-01007 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment TH - R23-02233				
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &		DR	44,136.00
(011466) 21- 9734- 0- 0000- 8500- 6202- 021- B004	BOND A ELEM,MODERNIZA1		CR	44,136.00
			44,136.00	44,136.00
JE # BT23-01010 JE Trans Date 03/23/2023 JE Posted 03/23/2023 Comment TH-R23-02318				
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				<input type="button" value="ESCAPE"/> <input type="button" value="ONLINE"/>

Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 21 (continued)				
(continued)	JE # BT23-01010	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment TH-R23-02318
(030132) 21-9733-0-0000-8500-6202-035-B030	BOND A SECONDAR,MODEF		CR	1,250.00
(009895) 21-9733-0-0000-8500-6200-000-0000	BOND A SECONDAR,BUILDII		DR	1,250.00
			1,250.00	1,250.00
Fund 21 (continued)				
	JE # BT23-01035	JE Trans Date 03/29/2023	JE Posted 03/29/2023	Comment TH-R23-02381
(010549) 21-9734-0-0000-8500-6220-021-B003	BOND A ELEM,DSA PLAN CF		CR	500.00
(010424) 21-9734-0-0000-8500-6200-000-0000	BOND A ELEM,BUILDINGS &		DR	500.00
			500.00	500.00
Fund 21 (continued)				
	JE # BT23-01036	JE Trans Date 03/29/2023	JE Posted 03/29/2023	Comment TH - po23-01537 & po23-00371
(034134) 21-9734-0-0000-8500-6290-024-B129	Bond A Elem,INSCPECTION,I		CR	9,000.00
(032032) 21-9734-0-0000-8500-6202-021-B006	Bond A Elem,MODERNIZATIC		CR	2,142.00
(010424) 21-9734-0-0000-8500-6200-000-0000	BOND A ELEM,BUILDINGS &		DR	11,142.00
			11,142.00	11,142.00
Fund 21 Net Increase in Estimated Fund Balance			0.00	
Fund 25				
	JE # BR23-01586	JE Trans Date 04/17/2023	JE Posted 04/17/2023	Comment JL-DLV Portable Architect and DSA Fees
(035267) 25-9010-0-0000-8500-6210-023-0000	OTHER RESTRICTE,ARCHIT		CR	43,800.00
(035268) 25-9010-0-0000-8500-6220-023-0000	OTHER RESTRICTE,DSA PL		CR	4,695.00
			Net increase to Appropriations	.00
Fund 25 Net <Decrease> in Estimated Fund Balance			48,495.00-	
Fund 40				
	JE # BR23-01353	JE Trans Date 03/14/2023	JE Posted 03/14/2023	Comment JL-Belli change Order for B40MS and HHS
(033610) 40-9730-0-0000-8500-6210-031-0000	BUILDING FUND -,ARCHITEC		CR	5,250.00
(033611) 40-9730-0-0000-8500-6210-033-0000	BUILDING FUND -,ARCHITEC		CR	5,250.00
			Net increase to Appropriations	.00
	JE # BR23-01425	JE Trans Date 03/23/2023	JE Posted 03/23/2023	Comment JL-For Transportation Tools
(032868) 40-9720-0-0000-8500-4300-048-0000	2012 SERIES A G,MATERIAL		CR	2,895.00
(028034) 40-9720-0-0000-8500-6201-048-0000	2012 SERIES A G,NEW CON		DR	2,895.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 3/14/2023, Ending Transaction Date = 4/19/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/14/2023 through 04/19/2023

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 40 (continued)				
			2,895.00	2,895.00
JE # BR23-01441 JE Trans Date 03/27/2023 JE Posted 03/27/2023 Comment JL-Remove budget				
(032868) 40- 9720- 0- 0000- 8500- 4300- 048- 0000	2012 SERIES A G,MATERIAL	DR	2,895.00	
(028034) 40- 9720- 0- 0000- 8500- 6201- 048- 0000	2012 SERIES A G,NEW CON:	CR		2,895.00
			2,895.00	2,895.00
JE # BR23-01537 JE Trans Date 04/06/2023 JE Posted 04/06/2023 Comment JL-For BV HVAC DSA Inspector				
(034243) 40- 9720- 0- 0000- 8500- 6290- 021- 0000	2012 SERIES A G,INSCPECT	CR		49,349.00
			.00	49,349.00
JE # BT23-01117 JE Trans Date 04/17/2023 JE Posted 04/17/2023 Comment JL-Split between BV and DLV				
(034243) 40- 9720- 0- 0000- 8500- 6290- 021- 0000	2012 SERIES A G,INSCPECT	DR	10,500.00	
(034242) 40- 9720- 0- 0000- 8500- 6290- 023- 0000	2012 SERIES A G,INSCPECT	CR		10,500.00
			10,500.00	10,500.00
			Fund 40 Net <Decrease> in Estimated Fund Balance	59,849.00-
Fund 73				
JE # BR23-01570 JE Trans Date 04/12/2023 JE Posted 04/12/2023 Comment BD-SCHOLARSHIPS				
(021287) 73- 0969- 0- 8100- 5900- 5800- 000- 0000	BRM Scholarship,PROF/CON:	CR		500.00
			.00	500.00
			Fund 73 Net <Decrease> in Estimated Fund Balance	500.00-
			Total for Org 014	3,597,100.00
			4,042,034.00	4,042,034.00
Org 014 Net <Decrease> in Estimated Fund Balance			410,752.00-	Net increase to Appropriations

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Parcel Tax Oversight Committee: Appointments

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the application of Kris Chopra for the Secondary Parent Representative on the Parcel Tax Oversight Committee (PTOC).

BACKGROUND:

On March 3, 2020, the voters of the District approved, by more than two-thirds vote, Measures “U” (Elementary School District) and “T” (High School District) . Each Measure approved the levy of an education parcel tax on parcels within the respective District. Each Measure included a commitment that an independent citizen’s oversight committee would be established for the purpose of reviewing the expenditure of parcel tax proceeds to ensure they are spent only for the specific uses enumerated in the Measures.

The Parcel Tax Oversight Committee Bylaws specify that the committee shall be comprised of individuals who are at least 18 years of age and who either live or work within the boundaries of the District. No employee, official, vendor, contractor, or consultant of the District may be appointed to the Committee.

District staff advertised the open positions on the committee in the *Santa Cruz Sentinel*, on the District Website and via an email notification to all District families.

The Parcel Tax Oversight Committee will be composed of five to seven (5-7) members who represent specific roles in our community. Due to a recent resignation, the secondary parent representative position opened:

- One member shall, at the time of appointment, be active in a business organization representing the business community of the District – Sarah Brothers (continuing member)
- One member shall, at the time of appointment, be a member of the community at large – Les Forster (continuing member)
- One member shall, at the time of the appointment, be a member of a Senior Citizen’s Organization – Greg Larson (continuing member)

- One member shall, at the time of appointment, be a parent or guardian of a child enrolled in the Elementary District – Dave McLaughlin (continuing member)
- One member shall, at the time of appointment, be a parent or guardian of a child enrolled in the High School District – Kris Chopra (recommended)

FISCAL IMPACT:

None

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.

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

**Santa Cruz City Schools
Parcel Tax Oversight Committee
Application for Appointment**

Overview of the Parcel Tax Oversight Committee

On March 3, 2020, the voters of Santa Cruz Elementary School District approved Measure U - a parcel tax measure in the amount of \$208/parcel, effective July 1, 2020, to create revenue to help core programs in science, art and music, as well as, to attract/retain highly qualified teachers, provides library and counseling services, and maintain smaller class sizes.

On March 3, 2020, the voters of Santa Cruz High School District approved Measure T- a parcel tax measure in the amount of \$110/parcel, effective July 1, 2020, to create revenue to help fund Career Technical Education, science, technology, engineering, arts, counseling, library and athletic programs that keep kids safe and engaged in school.

The above Measures' ballot language also specifically provided for an independent community oversight committee to be appointed by the Governing Board to oversee all expenditures funded by the Measures in order to ensure that funds are used only for the purposes approved by the voters and to report on an annual basis to the community on how these funds have been spent. The Parcel Tax Oversight Committee will provide that oversight and shall be comprised of five to seven (5-7) members who shall serve up to two (2) terms of four (4) years each.

The Board shall have sole discretion to select and appoint Committee members and to determine its final size. No employee, official, vendor, contractor, or consultant of the District may be appointed to the Committee. The Committee will consist of five to seven (5-7) members, including the following representation:

- A. One member shall, at the time of appointment, be active in a business organization representing the business community of the District;
- B. One member shall, at the time of appointment, be a member of the community at large;
- C. One member shall, at the time of the appointment, be a member of a Senior Citizen's Organization,
- D. One member shall, at the time of appointment, be a parent or guardian of a child enrolled in the Elementary District;
- E. One member shall, at the time of appointment, be a parent or guardian of a child enrolled in the High School District.

A single individual may be appointed as a representative of more than one of the above categories, if applicable.

**Santa Cruz City Schools
Parcel Tax Oversight Committee
Application for Appointment**

Duties

Duties of the Committee will include:

- Meet at least four times per year, following Brown Act procedures.
- Receive and review expenditure reports produced by the District to ensure that parcel tax revenue was expended in accordance with the purposes set forth in Measures T & U
- Provide an annual report to the Governing Board.

General Information

Applicant Name: Kris Chopra
Home Address: 105 Quarry Ln. Santa Cruz, CA 95060
Home Telephone #: 408-318-2086 E-mail: kris_chopra@yahoo.com

Employee Information

Name of Applicant's Employer: First Republic Bank
Work Address: 111 Pine St. San Francisco CA 94111
Work Telephone #: 408-318-2086 E-mail: kchopra@firstrepublic.com

Committee Membership Designation

Committee bylaws require that representatives of designated groups fill certain positions on the **Parcel Tax Oversight Committee**. Please indicate the Committee designation(s) for which you are qualified, check all that apply:

- Business Representative: _____
(Business Affiliation)
105 Quarry Lane, Santa Cruz CA 95060
- Community at Large: _____
(Home Address)
- Senior Citizen Organization Representative: _____
(Name of Organization)
- Parent of SCCS Elementary Student: _____
(Student's Name, Grade & School attended)
Jayden Chopra (11th) SCHS
- Parent of SCCS High School Student: _____
(Student's Name, Grade & School attended)

Education Background (Response Optional -You may attach additional pages or resume.)

**Santa Cruz City Schools
Parcel Tax Oversight Committee
Application for Appointment**

(e.g. college and/or university, degree/major, vocational and/or other training, certificates, technical training, etc.)

UCSC, Bachelor of the Arts- Global Economics

Additional Information

Are you now or have you been employed by the District? Yes No
If yes, please explain:

Describe your community service background including participation and membership in local and civic organizations. *(You may attach additional pages or resume.)*

Various involvement with sponsoring and volunteering in PTA and sport events throughout the years

Participate in Save our Shores ocean cleanups every year

Describe your professional skills and training in finance, facilities, and/or construction or other relevant experience, including participation in professional organizations. *(You may attach additional pages or resume.)*
Trained in finance and have budget and P&L responsibilities throughout career

Please answer the following questions

1. How long have you been a resident within the boundaries of the District? _____ Years ¹²
Months _____

2. Have you or your children ever attended District schools? Yes No

3. Do you have or have you had any other relatives or close friends who have attended District schools? Yes No

Comments: _____

4. Do you know of any reason, such as a potential conflict of interest (real estate, business, litigation, etc.), which would adversely affect your ability to impartially serve on the Parcel Tax Oversight Committee? Yes No

Comments: _____

**Santa Cruz City Schools
Parcel Tax Oversight Committee
Application for Appointment**

5. Explain why you would like to be appointed to this committee:
Would like to give back to the community and am passionate about education

Certification of Applicant

I certify that answers and statements in this document are true and complete to the best of my knowledge and belief.

Signature: *Kel Chapman* Date: *4.8.23*

Completed applications must be received by the Santa Cruz City Schools District
Attn: Jim Monreal, Asst. Superintendent, Business Services
133 Mission Street, Suite 100
Santa Cruz, CA 95060
or at jmonreal@sccs.net

If you have any questions, please contact Santa Cruz City Schools at (831) 429-3410, ext. 248.

Strategic Business Development • Partnership Creation & Management • Sales & Marketing Strategies
 • Team Management • New Product Development & Launch

Proven team leader who delivers C-suite support and serves as a catalyst for creating new business opportunities, establishing strategic partnerships, and overcoming regulatory barriers. 20 years' experience in revenue-generating, global and national partnerships; strategic marketing; business development; and team building. P&L responsibility for complex partnerships that deliver gross revenues of more than \$300 million. Background includes partnering with the executive team to set strategic direction and customer acquisition goals. Proven ability to identify and exploit creative opportunities to maximize ROI and create significant shareholder/ VC value.

EXECUTIVE VALUES

- ◆ **Turned around a business unit by restructuring/creating new revenue streams**, converted a \$3 million annual loss into a \$28 million profit by expanding the partner portfolio to generate revenue and acquire significant top-tier accounts such as Credit Karma, Experian, Lending Tree, and Credible.
- ◆ **Provided leadership and established vision, strategy, and action to grow company revenue**. Interviewed small to mid-sized business (SMB) customers to understand pain points, then developed a new financing platform matching SMBs with lenders and streamlining the application process. Financed \$1 billion over two years.
- ◆ **Launched multiple Microsoft products including Xbox 360, PC hardware, games, and software**, while managing global, cross-functional teams. Led Xbox Developer Kit program, improving developer satisfaction and reducing costs. Managed product distribution and promotion in US retail channels including Best Buy, Target, and Costco.
- ◆ **Developed and implemented requirements, recommendations, and operations strategies** to capitalize on consumer trends and penetrate a new market.
- ◆ **Negotiated complex license agreement and contracts to position companies for continued growth and profitability** by optimizing lending concepts and forging profitable new alliances, expanding market channels, and standardizing contracts and business documentation.
- ◆ **Strong listening and communication skills**. Established sound business relationships with clients, partners, executives, peers, and employees to instill teamwork and create productive, cross-functional teams.

PROFESSIONAL EXPERIENCE

Freedom Financial Network, Senior Director, Partnerships, CA

7/17 – Present

Spearheaded and built the partner marketing division. Monitored financial aspects of new partnerships and provided metrics to assess sales and business development strategies. Devised product and service positioning strategies to improve profitability, optimize launches, and strengthen relationships. Worked with C-suite to implement new, strategic business initiatives to transform multimillion-dollar losses into strong, profitable performance. Recruited to lead the business, gain financial control, and optimize strategic partnerships.

Key Achievements:

- ◆ **Grew revenue in two business units over 30%** by executing strategic marketing and sales plans.
- ◆ **Identified and created new revenue stream**. Scoped revenue opportunity for monetizing leads that could not be served, presented business case to leadership, managed RFQ selection process for prospective partners, oversaw product development, and technology integration.
- ◆ **Pioneered web-based loan applications for customers**. Worked with product and underwriting teams to create new web-based application. Reduced sales costs by 10% while increasing loan throughput.
- ◆ **Established specialized sales team call center**, resulting in a 300% sales close rate and significantly higher profit margins.

Intuit, Head of Partnerships for QuickBooks Financing, CA

5/11 – 7/17

Managed and recruited a portfolio of partners to provide services to SMBs via QuickBooks. Liaised with SMB customers to gather information on product needs. Presented business proposals to executives and board of directors internally. Worked with data science and corporate strategy teams to analyze data and determine potential prospects. Authored and negotiated contracts. Responsible for full P&L on lending side. Led business development by vetting and recruiting banks and financial services partners. Trained and managed team of three.

Key Achievements:

- ◆ **Delivered \$53 million in revenue growth over two years in a declining market for business checks.** Launched new product line, negotiated largest COGS contract in company.
- ◆ **Awarded US Patent #8,605,129** for secure features on business checks; received Innovation Award from founder.
- ◆ **Create a joint-venture lending product.** Matched Intuit customer data with partner credit model in a technology-based, clean-room environment to identify prospects, set risk levels, and determine price. Negotiated economic structure of a joint fund for financing loans and investment requirements. Developed go-to-market strategy.
- ◆ **Created a lending platform matching QuickBooks' SMB customers with financing partners.** Sourced and managed 12 partners with a variety of lending products. Platform funded over \$2 billion in loans to SMBs and fueled SMB customer growth for Intuit.
- ◆ **Trained and mentored senior partner managers,** provided effective coaching in sales techniques, marketing strategies, proposal writing, and related topics.

Microsoft, Group Manager, WA

6/02 – 5/11

Led go-to-market initiatives for new products in rapidly growing, startup businesses within Microsoft. Launched consumer products and services that reached millions of users and generated billions of dollars globally. Partnered with game studios to develop new content for the Xbox platform and with retailers to promote and sell the Microsoft brand.

Key Achievements:

- ◆ **Grew and managed profitable relationships with top-tier retail accounts to support multiple product lines.** Increased revenue, margin, and brand opportunities for Microsoft at retailers like Amazon, Costco, and Target. Introduced exclusive hardware products and bundles for retailers. Negotiated product assortment plans. Led pilot at Best Buy for digital distribution of software through cards activated at point of sale.
- ◆ **Led global Xbox Developer Kit (XDK) program to support 500 game studios globally.** Led product management, development, operations, and system teams. Created regional refurbishment program to lower costs and increase product supply.
- ◆ **Managed global launch of Xbox 360 console and accessories, Xbox Live offerings, and 400+ Xbox games.** Led meetings of 40+ people to negotiate schedules, feature sets, product mix, and regional strategies. Coordinated communication between diverse teams to drive profitability, meet compliance, and ensure quality.
- ◆ **Member of core launch team for new, green field product.** Part of team to develop strategy and business model for interactive, touchscreen Surface table. Defined and oversaw end-to-end processes for pre-sales, order management, and fulfillment.

The Boeing Company, Business System Consultant, WA

2000 – 2002

Skyway Freight Systems Inc, Proposal Manager, CA

1997 – 2000

EDUCATION & CREDENTIALS

Bachelor of Arts, Global Economics
University of California

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Third Quarter Investment Report

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Third Quarter Investment Report for 2022-23.

BACKGROUND:

SB564, effective January 1, 1996, requires local governments in California, including school districts, to make quarterly reports to the Governing Board on the investments of the agency.

District cash for all funds is on deposit with and is invested by the Santa Cruz County Auditor-Controller. The report of interest rates for the period 7/1/22 through 3/31/23 follows. The Quarterly Investment Report from the Santa Cruz County Treasurer's Office is an insert to the Board agenda book.

The quarterly interest rate that applies to all funds has been:

	1 st Q	2 nd Q	3 rd Q	4 th Q
2014-15	0.409%	0.425%	0.498%	0.517%
2015-16	0.623%	0.585%	0.676%	0.723%
2016-17	0.777%	0.764%	0.912%	0.965%
2017-18	0.977%	1.081%	1.307%	1.456%
2018-19	1.610%	1.863%	2.211%	2.330%
2019-20	2.312%	2.174%	1.965%	1.449%
2020-21	1.045%	0.723%	0.550%	0.400%
2021-22	0.373%	0.355%	0.426%	0.675%
2022-23	1.042%	1.407%	2.114%	

FISCAL IMPACT:

The interest earned year to date through the 3rd Quarter of 2022-23 is \$1,270,396.34

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

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



Dr. Faris Sabbah, Superintendent · 400 Encinal Street, Santa Cruz, CA 95060

MEMO

DATE: April 6, 2023
TO: DISTRICT BUSINESS MANAGERS
FROM: SANTA CRUZ COUNTY OFFICE OF EDUCATION
SUBJECT: 2022-2023 INTEREST MARCH 2023

The following summary of the Auditor - Controller's interest rates is provided for your information.

FY 22/23	1ST QTR				2ND QTR			
	JULY	AUGUST	SEPT.	AVERAGE	OCT.	NOV.	DEC.	AVERAGE
	0.945%	1.073%	1.108%	1.042%	1.118%	1.339%	1.764%	1.407%
	3RD QTR				4TH QTR			
	JAN.	FEB.	MARCH	AVERAGE	APRIL	MAY	JUNE	AVERAGE
	1.989%	2.168%	2.186%	2.114%				0.000%

FY 23/24

PRIOR YEARS AVERAGE - PROVIDED BELOW IS A LISTING OF THE ANNUALIZED INTEREST RATES FOR THE LAST 24 FISCAL YEARS.

YEAR	RATE	YEAR	RATE	YEAR	RATE
FY 21/22	0.46%	FY 12/13	0.35%	FY 04/05	2.20%
FY 20/21	0.68%	FY 11/12	0.49%	FY 03/04	1.30%
FY 19/20	1.98%	FY 10/11	0.59%	FY 02/03	1.99%
FY 18/19	1.97%	FY 09/10	0.81%	FY 01/02	3.28%
FY 17/18	1.21%	FY 08/09	1.88%	FY 00/01	6.28%
FY 16/17	0.86%	FY 07/08	4.16%	FY 99/00	5.82%
FY 15/16	0.65%	FY 06/07	5.27%	FY 98/99	5.40%
FY 14/15	0.45%	FY 05/06	4.23%	FY 97/98	5.57%
FY 13/14	0.36%				

CC Rebecca Olker

**COUNTY OF SANTA CRUZ
INTEREST APPORTIONMENT
GENERAL FUND EARNINGS**

Prepared by: DANIEL MARTIN
Updated on: 4/5/2023

FY 2022-23

FY 2021-22

INTEREST ON CASH IN TREASURY GL 101					
RCUTVI JOB REF	MONTHLY AVERAGE DAILY BALANCE (A)	TOTAL APPORTIONED (B)	GENERAL FUND 40430/40434 (C)	% OF TOTAL (D)	RATE* (E)
3013338	1,164,402,904.57	934,292.34	140,487.89	15.037%	0.945%
3046534	1,094,515,884.91	997,620.92	159,391.33	15.977%	1.073%
3078976	1,049,549,950.76	956,002.42	154,924.96	16.205%	1.108%
1ST QTR		2,887,915.68	454,804.18	15.749%	1.042%
3109606	1,026,167,499.50	974,587.79	146,013.34	14.982%	1.118%
3138148	1,091,155,924.17	1,201,307.75	226,787.77	18.878%	1.339%
3166805	1,266,078,772.51	1,896,777.69	314,857.73	16.600%	1.764%
2ND QTR		4,072,673.23	687,658.84	16.885%	1.407%
3195973	1,298,032,327.20	2,193,231.70	329,165.35	15.008%	1.989%
3221112	1,244,830,733.07	2,069,889.01	(21,018.74)	-1.015%	2.168%
3254665	1,241,365,881.55	2,304,263.87	317,094.68	13.761%	2.186%
3RD QTR		6,567,384.58	625,241.29	9.520%	2.114%
Apr-23					
May-23					
Jun-23					
4TH QTR		0.00	0.00	0.000%	0.000%
TOTALS		13,527,973.49	1,767,704.31	13.067%	1.521%

INTEREST ON CASH IN TREASURY GL 101					
RCUTVI JOB REF	MONTHLY AVERAGE DAILY BALANCE (A)	TOTAL APPORTIONED (B)	GENERAL FUND 40430/40434 (C)	% OF TOTAL (D)	RATE* (E)
2638243	900,091,337.03	302,043.44	50,039.48	16.567%	0.395%
2666092	839,644,378.50	251,244.54	35,235.18	14.024%	0.352%
2694386	829,916,326.19	253,966.43	30,128.38	11.863%	0.372%
1ST QTR		807,254.41	115,403.04	14.296%	0.373%
2720212	832,041,321.17	264,213.93	35,769.73	13.538%	0.374%
2749396	945,902,153.91	266,339.12	45,972.14	17.261%	0.343%
2773768	1,105,564,769.10	328,194.79	55,882.08	17.027%	0.350%
2ND QTR		858,747.84	137,623.95	16.026%	0.355%
2803917	1,151,737,694.57	400,174.10	60,341.20	15.079%	0.409%
2826815	1,082,828,204.40	368,020.88	50,727.96	13.784%	0.443%
2856947	1,098,302,953.63	396,003.71	55,282.34	13.960%	0.425%
3RD QTR		1,164,198.69	166,351.50	14.289%	0.426%
2891414	1,224,721,329.95	535,932.42	100,858.31	18.819%	0.532%
2926199	1,202,461,301.80	704,931.35	112,735.32	15.992%	0.690%
2967530	1,203,096,067.39	793,571.67	127,900.85	16.117%	0.803%
4TH QTR		2,034,435.44	341,494.48	16.786%	0.675%
TOTALS		7,694,837.32	1,180,251.46	15.338%	0.457%

* (Total Apportioned / Number of Days in Month X 365) / Monthly Average Daily Balance = Rate

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Resolution 41-22-23 Authorize A-Z Bus to Provide Collins GMC Lightning Electric School Buses for Set-Aside Grant

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent of Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Adopt resolution 41-22-23, authorizing a change in electric bus manufacturer to fulfill the district's need for electric buses under Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP) Set-Aside grant.

BACKGROUND:

Over the course of the year, the District has been seeking an electric bus manufacturer to meet the requirements of the Zero-Emission Truck and Bus Voucher Incentive Project (HVIP) Set-Aside grant. The District has worked with three different manufacturers and they have all struggled to meet the statewide demand.

The district has been notified that Collins GMC Lightning Electric is now able to commit to a twelve-month delivery of their electric eighteen passenger and one wheelchair accessible school bus for the Special Education Department. The following resolution allows the District to partner with Collins GMC Lightning Electric to utilize our grant funds to acquire additional electric buses.

The Collins GMC Lightning electric school bus seats 18 passengers plus one wheelchair and can be viewed at the Website link here: <https://californiahvip.org/vehiclecatalog/>

FISCAL IMPACT:

None

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

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

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

**SANTA CRUZ CITY SCHOOL DISTRICT
RESOLUTION # 41-22-23**

**BEFORE THE SANTA CRUZ CITY SCHOOL DISTRICT BOARD
AUTHORIZING A-Z BUS TO PROVIDE COLLINS LIGHTNING ELECTRIC SCHOOL BUSES
FOR SET-ASIDE GRANT**

WHEREAS, The Board of Trustees of the Santa Cruz City School District, a school district in the County of Santa Cruz, State of California, met in regular session on May 10, 2023; and

WHEREAS, the Santa Cruz City School District has determined a need for a change in electric bus manufacturer to acquire four electric buses with the Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP) Set-Aside grant funding; and

WHEREAS, the Board of Trustees of the Santa Cruz City School District met in regular session on September 28, 2022, to authorize participation in the California Hybrid and Zero-Emission Truck and Voucher Incentive Program (HVIP) Set-Aside Grant; and

WHEREAS, the Board of Trustees of the Santa Cruz City School District met in regular session on September 28, 2022 to authorize replacement of Lion-A with Collins Lightning Electric Buses; and

WHEREAS, the Board of Trustees of the Santa Cruz City School District met in regular session on March 8, 2023 to authorize replacement of Collins Lightning Electric Buses with Build Your Dreams (BYD) Motors; and

WHEREAS, the Santa Cruz City School District has been notified that Build Your Dreams (BYD) Motors is unable to meet the needs of the district; and

WHEREAS, the Santa Cruz City School District has been notified that Collins Lightning Electric has switched to GMC chassis with the Lightning Electric engine that fits with the electrical needs of the Collins Lightning Electric school bus body; and

WHEREAS, the new Collins Lightning Electric model aligns with electric requirements, student disability needs and the geography of Santa Cruz school bus routes; and

WHEREAS, Collins Lightning Electric is now able to commit to a twelve-month delivery of their electric eighteen passenger and one wheelchair accessible school bus for the Special Education Department; and

WHEREAS, the Board of Education authorizes Collins Lightning GMC electric school buses to fulfill the conditions of the Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP) Set-Aside grant for four electric school buses; and

NOW THEREFORE, BE IT RESOLVED, the district intends to acquire Collins Lightning Electric school buses with the Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP) Set-Aside grant; and

THE FOREGOING RESOLUTION WAS PASSED AND ADOPTED by the Governing Board of the Santa Cruz City School District, County of Santa Cruz, State of California, this 10th day of May 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Secretary to Board of Trustees

President, Board of Trustees

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: 2022-23 J13 Waiver for Attendance for Storm Closure at Soquel High School

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the J13 Waiver for attendance due to a mandatory storm closure at Soquel High School.

BACKGROUND:

Any time a school closes due to a natural disaster, the District must submit a J13 Waiver to reduce the requirement of 180 school days to the number of days minus those days the school was closed. Soquel High School was closed for one day on March 10, 2023 due to the winter storms and atmospheric river that affected Santa Cruz County and was declared a State of Emergency by the Governor of California. This waiver will reduce the 180 day requirement to 179 days for Soquel High School.

FISCAL IMPACT:

None

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

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

**REQUEST FOR ALLOWANCE OF ATTENDANCE
DUE TO EMERGENCY CONDITIONS**

Form J-13A

(Revised December 2017)

California Department of Education

School Fiscal Services Division

Website: <https://www.cde.ca.gov/fg/>

Telephone: 916-324-4541

Email: attendanceaccounting@cde.ca.gov

Form J-13A Instructions

Why file:

The Request for Allowance of Attendance Due to Emergency Conditions, Form J-13A is used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in *Education Code (EC) Section 41422*.
- When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC Section 46392* and *California Code of Regulations (CCR)*, Title 5, Section 428.
- When attendance records have been lost or destroyed as described in *EC Section 46391*.

The California Department of Education's (CDE) approval of the J-13A, combined with other attendance records, serve to document the local educational agency's (LEA) compliance with instructional time laws and provide authority to maintain school for less than the required instructional days and minutes without incurring a fiscal penalty to the LEA's Local Control Funding Formula (LCFF) funding.

How to file:

The Form J-13A is available at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp>. Also available on the J-13A Web page are FAQs and supplemental pages for sections B and C in Excel format. All affidavits must have original signatures.

Charter schools must file separately from the authorizing school district or county office of education (COE).

The LEA governing board must approve each request by completing Section E, Affidavit of School District, County Office of Education, or Charter School Governing Board Members. Once the majority of the governing board members have approved the request, the LEA should keep a copy of the request and then submit the original to the county superintendent who must approve the request before it can be submitted to the State Superintendent of Public Instruction, CDE. Charter schools must submit the request to their authorizing LEA for approval, who will then forward to the county superintendent for approval.

The following summarizes the J-13A submittal and CDE review process:

- The county superintendent executes the Affidavit of County Superintendent of Schools, certifying the approval.
- The COE should keep a copy of the request and mail the original request to the listed CDE address.
- Once CDE has received the Form J-13A, the request will go through a review process. If the request is approved, CDE will e-mail the approval letter and a copy of the request to all contacts listed on the form. CDE will also mail a hardcopy of the approval letter. If the request is denied, CDE will e-mail the denial letter and a copy of the request to all contacts listed on the form. CDE will also mail a hardcopy of the denial letter.

Where to file:

Mail the entire original Form J-13A to:
School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

General Instructions:

- Multiple emergency events and schools may be included on one Form J-13A. Be sure to include specific detailed information and supporting documents for each event and school.
- If the emergency event resulted in a closure and material decrease, complete sections B and C.
- Supplemental pages for sections B and C are available in Excel format for a request that requires more lines than allocated on Form J-13A.
- Attach supporting documentation. Redact any personally identifiable information. Examples of required supporting documentation:
 - Declaration of a State of Emergency
 - News articles
 - E-mails
 - Invoices

Form J-13A Instructions

- A local safety officer letter for any incident involving police activity, threats, cyber threats, etc.
- A county public health officer letter for any incident involving epidemic-type illness. The letter is to specify that the illness was an epidemic or that there was an increase in the number of cases of a disease above what is normally expected of the population in that area.

SECTION A: REQUEST INFORMATION

Refer to the California School Directory at <https://www.cde.ca.gov/schooldirectory/> for information needed to complete this section.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

- LEA Name – Enter the name of the school district, COE, or charter school submitting the Form J-13A.
- County Code – Enter the two-digit county code associated with this entity.
- District Code – Enter the five-digit district code associated with this entity.
- Charter Number – If this request is for a charter school, enter the charter number associated with this entity.
- LEA Superintendent or Administrator Name – Enter the name of the superintendent or administrator associated with this entity.
- Fiscal Year – Enter the fiscal year of the requested emergency closure, material decrease and/or lost or destroyed attendance records.
- Address – Enter the LEA's full address including:
 - Number and street
 - County name
 - City
 - State
 - Zip code
- Contact Information – Enter a contact person for this request. Include the following:
 - Name
 - Title
 - Phone number
 - E-mail address

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST

Select the LEA type associated with the request and, for a school district or COE request, if all or select school sites are included in the request. Only one LEA type may be selected.

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST

Read each condition carefully and select one or more that apply to this request. In addition, indicate if the request is associated with a Declaration of a State of Emergency by the Governor of California.

SECTION B: SCHOOL CLOSURE

This section is used for closures pursuant to *EC* Section 41422. If the request does not include any school closures, select the "Not Applicable" box on the top right corner and proceed to Section C.

PART I: NATURE OF EMERGENCY

Use this field to describe in detail the nature of the emergency(s) that caused the school closure.

PART II: SCHOOL INFORMATION

The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each school closed on a separate line. Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request and select the "Supplemental Page(s) Attached" box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code.
- C. Site Type – Enter the site type associated with the school listed in Column A. This site information is need for CDE to determine the specific instructional time requirements for the listed school. Choose one of the following site type options:
 - Charter School
 - Community Day
 - Continuation School
 - County Community
 - Juvenile Court School

Form J-13A Instructions

- Opportunity School
- Special Education
- Traditional

- D. Days in School Calendar – Provide the number of days in the school calendar. Attach a copy of the school calendar to the request. If the request includes multiple schools, attach a copy of each different school calendar and clearly identify which schools follow each calendar. If all schools have the same school calendar, note “all schools” at the top of the calendar.
- E. Emergency Days Built In – Provide the number of additional days the school has built in to the school calendar to use as make-up days for emergency closures.
- F. Built In Emergency Days Used – Provide the number of built in emergency days the school has used so far in the school year.
- G. Date(s) of Emergency Closure – Enter the date(s) closed for the emergency in the current request.
- H. Closure Dates Requested – Of the dates provided in Column G, enter the dates the school will not be able to make-up, and is requesting as part of the Form J-13A.
- I. Total Number of Days Requested – Enter the total number of days for the dates requested in Column H.

PART III: CLOSURE HISTORY

In this section, provide the closure history for the current and five prior fiscal years for all schools included in the request, regardless if a J-13A request was submitted. For example, if a school had multiple closures in one year, group the closures by fiscal year and nature.

School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
School #1	0123456	2016-17	12/5, 2/10	Flooding	Yes
School #1	0123456	2016-17	4/17-4/18	Power Outage	No
School #1	0123456	2015-16	12/15-12/16	Road Closures	Yes

SECTION C: MATERIAL DECREASE

This section is used to claim attendance for material decreases pursuant to *EC* Section 46392. If the request does not include any credits for a material decrease in attendance, select the “Not

Applicable” box on the top right corner and proceed to Section D.

If the attendance of an LEA or a school is less than or equal to 90 percent of “normal” attendance for a reasonable time during or after an emergency event, the LEA may assume that a case exists for claiming emergency attendance credit for the “material decrease” of attendance. According to *CCR*, Title 5, Section 428, “normal” attendance is the average daily attendance (ADA) for the month of either October or May of the same school year. If the emergency occurred between July and September of the current year, the LEA must wait to submit the request until after October ADA of the current year can be calculated. The October or May ADA is used as a proxy for a normal day of attendance for the emergency day. However, if an emergency occurs in October or May, the LEA may request to use a different month as a proxy for a normal day of attendance for the emergency day.

Pursuant to *EC* Section 46392, the 90 percent threshold may be waived when the Governor has declared a “State of Emergency.” A copy of the Governor’s declaration should be included in the submittal. Any reduction of attendance in a necessary small school (NSS), even if less than 10 percent, may be considered material.

Attendance must be provided at the school site level. Approval of a districtwide material decrease is contingent upon the inclusion of all district sites, and a districtwide percentage of 90 percent or less on each emergency day. For non-districtwide emergencies, each school must meet the 90 percent threshold on each emergency day for approval of attendance credit.

PART I: NATURE OF EMERGENCY

Use this field to describe in detail the nature of the emergency(s) that caused the material decrease in attendance. Provide a detailed explanation for any gap in between emergencies. Request should be accompanied by supporting documents, if applicable.

PART II: MATERIAL DECREASE CALCULATION

The information provided in Parts II and III will be used to determine if the loss of attendance meets the 90 percent threshold for attendance credit approval (except when the governor declares a state of emergency or in the case of a NSS site), and to calculate the estimated attendance credit

Form J-13A Instructions

amount. The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each school requesting attendance credit on a separate line. Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request and select the “Supplemental Page(s) Attached” box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code
- C. “Normal” Attendance – Provide the ADA for the school month of October or May of the same school year.

A school month is 20 days, or four weeks of five days each, including legal holidays but excluding weekend makeup classes (*EC* Section 37201). The school calendar begins on the first Monday of the week that includes July 1 or the Monday of the first week of school. As a result, school months can be split between September and October; October and November; April and May; May and June. Therefore, the CDE advises LEAs to use the school month that has the most school days in either October or May.

- D. Dates Used for Determining “Normal” Attendance – Enter the date range of the school month used to provide the ADA in Column C.
- E. Date of Emergency – Enter the date of the emergency. **If the emergency lasted for more than one day, use a separate line for each date.**
- F. Actual Attendance – Provide the actual attendance for the school site on the date of emergency listed in Column E.
- G. Qualifier: 90 Percent or Less (F/C) – Calculated field. If the nature of emergency is consistent with *EC* Section 46392, the school may qualify for an attendance

adjustment when the Actual Attendance (Column F) divided by the “Normal” Attendance (Column C) yields a percentage of 90 percent or less. Exclude any emergency day that yields a percentage of more than 90 percent except when the governor declares a state of emergency or in a case of a NSS site.

- H. Net Increase of Apportionment Days (C-F) – Calculated field. The Actual Attendance (Column F) is subtracted from the “Normal” Attendance (Column C) to determine the Net Increase of Apportionment Days (Column H). When attendance on the date of emergency is greater than the “normal” attendance, this field will yield zero and should be removed from the material decrease calculation table.

If the request is approved, CDE’s approval letter will include the total net increase of apportionment days, which may differ from the amount shown. The LEA will then divide this number by the days in the applicable P-1, P-2, or Annual reporting period to determine the ADA increase.

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS

Continuation education is an hourly program, therefore the attendance must be provided in hours for continuation schools. Three hours equals one apportionment day. The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each continuation school requesting attendance credit on a separate line. Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than five lines are needed for this request and select the “Supplemental Page(s) Attached” box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code.

Form J-13A Instructions

- C. "Normal" Attendance Hours – Provide the attendance hours for the continuation school on the same day of the week prior to, or the week following the emergency.

Example: If the emergency day is on a Tuesday, provide the attendance hours on the Tuesday of the week prior to or following the emergency.

- D. Date Used for Determining "Normal" Attendance – Enter the date of the school day used to provide the attendance hours in Column C.
- E. Date of Emergency – Enter the date of the emergency. **If the emergency lasted for more than one day, use a separate line for each date.**
- F. Actual Attendance Hours – Provide the actual attendance hours for the continuation school on the date of emergency.
- G. Qualifier: 90 Percent or Less (F/C) – Calculated field. If the nature of emergency is consistent with EC Section 46392, the school may qualify for an attendance adjustment when the Actual Attendance Hours (Column F) divided by the "Normal" Attendance Hours (Column C) yields a percentage of 90 percent or less. Exclude any emergency day that yields a percentage of more than 90 percent except when the governor declares a state of emergency or in a case of a NSS site.
- H. Net Increase of Hours (C-F) – Calculated field. The Actual Attendance Hours (Column F) is subtracted from the "Normal" Attendance Hours (Column C) to determine the Net Increase of Hours (Column H). When attendance on the date of emergency is greater than the "normal" attendance, this field will yield zero and should be removed from the material decrease calculation table.

If the request is approved, the approval letter will include the total net increase of hours for all continuation schools on the form, which may differ from the amount shown. The LEA will then convert the hours to apportionment days and divide this number by the days in the applicable P-1,

P-2, or Annual reporting period to determine the ADA increase.

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

If this request does not include any lost or destroyed attendance records, select the "Not Applicable" box on the top right corner and proceed to Section E.

PART I: PERIOD OF REQUEST

Enter the dates of the records that were lost or destroyed.

PART II: CIRCUMSTANCES

Provide a detailed explanation on the emergency condition(s) and the extent of the lost or destroyed records.

PART III: PROPOSAL

Provide a detailed proposal or estimation in the allotted space.

SECTION E: AFFIDAVIT

A completed affidavit is required before submitting the entire Form J-13A request to CDE.

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS

- Enter the name of the school district, COE, or charter school.
- Enter the names of the all the board members.
- At least a majority of the board members must sign this affidavit.
- The governing board signatures must be witnessed. The witness person must complete the following fields:
 - Witnessed date
 - Name
 - Signature
 - Title
 - County name

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER

Only complete for a charter school request. Once the governing board members and witness fields have been completed, this request will be submitted to the charter school's authorizer for approval. An authorizer for a charter school may be

Form J-13A Instructions

a school district, COE or State Board of Education.
If approved, the superintendent of the charter school's authorizer will complete the following fields:

- Name
- Signature
- Authorizing LEA Name

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

All requests must go to the COE for approval. If approved, the COE will complete Part III of the affidavit. The county superintendent's signature must be witnessed.

- Name of the County Superintendent of Schools (or designee)
- Signature of the County Superintendent of Schools (or designee)
- Witnessed date
- Witness name
- Witness signature
- Witness title
- County name
- Contact person/individual responsible for completing the county affidavit. Include the contact person's name, title, phone number and e-mail address.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fg/aa/paj/13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME: Santa Cruz City School District		COUNTY CODE: 44	DISTRICT CODE: 40261	CHARTER NUMBER (IF APPLICABLE):
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: Kris Munro			FISCAL YEAR: 2022-2023	
ADDRESS: 133 Mission Street, Suite 100			COUNTY NAME: Santa Cruz	
CITY: Santa Cruz		STATE: California	ZIP CODE: 95060	
CONTACT NAME: Jim Monreal	TITLE: Asst. Supt. of Business Services	PHONE: 831-429-3410 x48224	E-MAIL: jmonreal@sccs.net	

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input checked="" type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input type="checkbox"/> All district school sites <input checked="" type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	<input type="checkbox"/> CHARTER SCHOOL
--	---	--

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

SCHOOL CLOSURE: When one or more schools were closed because of conditions described in *EC* Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per *EC* Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *EC* Section 46200, et seq.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in *EC* Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to *EC* Section 46391:
"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

SECTION B: SCHOOL CLOSURE

Not Applicable (Proceed to Section C)

Supplemental Page(s) Attached

PART I: NATURE OF EMERGENCY (Describe in detail.)

Due to the winter storms and ongoing atmospheric river events on March 9th 2023 Soquel was under evacuation orders by the Sheriff's Office, decisions were made to close Soquel High school for the safety of students and staff.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/paj/13a.asp> if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

A	B	C	D	E	F	G	H	I
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of Days Requested
Soquel High School	4437406	Traditional	180	0	0	March 10, 2023	March 10, 2023	1

PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

A	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
Soquel High School	4437406	20/21	August 15, 2020	CZU Lightning Complex Fire in Santa Cruz County	Yes

SECTION C: MATERIAL DECREASE

Not Applicable (Proceed to Section D)

PART I: NATURE OF EMERGENCY (Describe in detail.)

Supplemental Page(s) Attached

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at <https://www.cde.ca.gov/qa/aa/pa/f13a.asp> if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F)
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
Total:		0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at <https://www.cde.ca.gov/qa/aa/pa/f13a.asp> if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
Total:		0.00			0.00		0.00

*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

Not Applicable (Proceed to Section E)

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request

We, members constituting a majority of the governing board of Santa Cruz City School District, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

John Owen - Board President

Patricia Threet - Board Vice President

Angela Meeker

Claudia Vestal

Kevin Grossman

Kyle Kelley

Shelia Coonerty

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this 10th day of May, 2023

Witness: Kris Munro (Name) _____ (Signature) Title: Superintendent of Santa Cruz County, California

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____ (Name) _____ (Signature) Authorizing LEA Name: _____

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

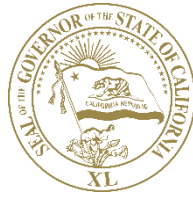
County Superintendent of Schools (or designee): _____ (Name) _____ (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____

Witness: _____ (Name) _____ (Signature) Title _____ of _____ County, California

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____



OFFICE OF THE GOVERNOR

March 28, 2023

The Honorable Joseph R. Biden, Jr.
President of the United States
The White House
Washington, DC 20500

Through: Robert J. Fenton, Jr.
Regional Administrator
Federal Emergency Management Agency Region IX
1111 Broadway, Suite 1200
Oakland, CA 94607-4052

Dear Mr. President,

Thank you once again for your expeditious approval of the State of California's emergency declaration request (EM-3592). The conditions in California continued to deteriorate due to the Winter Storms and ongoing Atmospheric River events (collectively, the Late Winter Storms event) that commenced February 21, 2023, and continues to overwhelm California through March. As such, under the provisions of Section 401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), as implemented by 44 C.F.R. § 206.36, I respectfully request a Major Disaster Declaration for California's impacted counties, to include:

- All categories of Public Assistance for the following counties: Calaveras, Los Angeles, Monterey, and Tulare;
- All Individual Assistance programs for the following counties: Kern, Mariposa, Monterey, San Benito, Santa Cruz, Tulare, and Tuolumne;
- Any other appropriate Stafford Act disaster assistance programs;
- U.S. Small Business Administration disaster loans and funds from the U.S. Department of Agriculture Emergency Loan Program; and
- Hazard Mitigation statewide.

California reserves the right to amend this request to add additional counties for both Public Assistance (PA) and Individual Assistance (IA) as counties pivot from response to recovery from the Late Winter Storms Event and can commence assessing damage. Additionally, the State will be working closely with the Federal Emergency Management Agency (FEMA) and the National Weather Service (NWS) to validate historical snow data.

Given the cumulative and compounding severe consequences of the Late Winter Storms event on top of the December-January Atmospheric River event, which was a federally declared major disaster (DR-4683), I specifically request a Major Disaster Declaration for California's impacted counties to include the following:

- 100 percent Federal cost share for PA Categories A and B (debris removal and emergency protective measures) for the first 90 days.

Pursuant to 44 CFR § 206.47(d), the State of California reserves the right to request a 90 percent Federal cost share to be placed into effect after the first 90 days. Additionally, pursuant to 44 C.F.R. § 206.47(b), California may request a 90 percent Federal cost share for all other categories of Public Assistance (Permanent Work Categories C-G). The State of California reserves the right to submit this request within the first 90 days of the major disaster declaration being issued.

I. CURRENT SITUATION AND EMERGENCY RESPONSE

The ongoing Late Winter Storms event continues to impact the State, endangering lives and property while creating a disaster that is beyond the capabilities of State and local government. With critical infrastructure and homes damaged or destroyed, severe, near record, or record snowfall throughout California and in areas not accustomed to snow, and major flooding along population centers, the impacts have been and continue to be profound. The State of California has relentlessly been bombarded by storm after storm with little-to-no time to recover, which has tragically caused 9 known fatalities to date. As the historic snowpack begins to melt, it is anticipated that extended advanced planning will be necessary to respond to additional flood threats that may not be realized initially and could continue to be present during the spring snowmelt.

Operational areas of the State are still actively responding to this disaster as current flood risks continue to prevent flood waters from receding and hindering damage assessments from taking place. Additionally, rain and snow fall continue throughout California, and a new atmospheric river began impacting

California on March 28, further compounding the continuous rain and snow onslaught the State has seen this winter.

California has also experienced other severe weather effects like tornadoes due to the Late Winter Storms event. A tornado was confirmed on March 21 by NWS in the City of Carpinteria, Santa Barbara County, due to severe storms in the area¹. The tornado began as a waterspout off the coast of California and moved onshore causing damage to over 25 properties at the Sandpiper Village. Damages include metal carports destroyed, windows broken, and multiple metal roofs ripped off resulting in 1 person injured. The tornado recorded wind speeds of 75 MPH, with a width of 25 yards, and lasted approximately 2 minutes.

On March 22, a second tornado, confirmed by NWS as an EF-1 Tornado, struck an industrial warehouse and commercial business district in the City of Montebello in Los Angeles County. The tornado's winds were recorded at 110 MPH, with a width of 50 yards, and lasted approximately 3 minutes. The tornado rapidly developed during severe storms and damaged over 17 structures, injuring 1. In addition, there was a near total roof collapse in one building, interior structural damages, car, tree damage, and snapped power poles. This was the first tornado to touchdown in the Los Angeles area since December of 2014 and the strongest since March of 1983. The tornado came on the heels of compounded damages already impacting the State. The tornado further exacerbated damage in Los Angeles County caused by previous storms in this Late Winter Storms event.

A. Current Situation

California has faced, and continues to face, persistent snowfall as well as heavy precipitation, high winds, and river and urban flooding across the State. The Late Winter Storms event has ravaged California since February 21, 2023. Having already saturated California with trillions of gallons of water, the event will continue to impact the State through, at least, the end of March.

At the peak of the event, the State recorded 1 location at danger stage, defined as being at risk for catastrophic flooding, and 16 locations reaching flood stage, the stage at which overflow of the natural banks or levees of a stream begins to cause damage in the local area from inundation (flooding). An additional 32 locations reached monitor stage, showing the amount of water above normal flow conditions.

¹ See attached Table 1

To date, the flooding caused by this event has devastated communities throughout the State. On March 11, 2023, increased flows at the Pajaro River caused a 110-foot breach of the levee protecting the town of Pajaro, causing inundation. These impacts significantly affect residents and cause severe physical damage and economic hardship to property and community infrastructure. Additionally, Tulare County issued evacuation orders for the area near Porterville that impacted dozens of homes. Overnight on March 16, several breaches were reported on the Lake Success Dam. On March 17, the breaches were being repaired with assistance from helicopters delivering sandbags. Although the breaches continue to be under repair, the Lake Success Dam remains at high risk for overflowing and flooding into the nearby town of Porterville due to excessive debris buildup.

Mountain communities in the State have received record or near-record snowfall. For example, in San Bernardino County, the communities of Big Bear and Lake Arrowhead received record snowfall with totals of 64 inches of snow received within a 48-hour timeframe. This eclipsed the previous record of 60 inches. In Mono County, Lee Vining received near record snowfall for both its 2 and 3-day snowfall totals. This record snowfall has impacted the State's ability to provide direct assistance to thousands of individuals who had been stranded for over two weeks due to the tremendous amount of snow. The record snowfall made the roadways and hilltops of the mountain communities impassable, resulting in delays in the State's response and assistance. As a result, entire populations throughout the State had been cut off from ground access for nearly 2 weeks, due to the persistent snowfall. Basic essentials, such as food and medicine, were airlifted to these communities in an effort to assist the San Bernadino Mountain communities due to historic snowfall.



Figure 1: Heavy snowfall in Crestline, CA on March 3, 2023.

At the peak of the Late Winter Storms event, there were 70 road closures. As of March 27, 2023, 30 of the 70 roads that reported closures have no estimated time of reopening. Currently impacted routes include US Highway 395 in Mono and Inyo counties, State Route (SR) 18, 138, and 330 in San Bernardino County; SR 1 in Monterey, and San Luis Obispo counties; US Highway 101 in Santa Clara County; and Interstate 80 from Colfax, California to the Nevada state line. Routes such as US 395 have been closed for weeks due to snow and ice and still have no estimated time of reopening.

First responder services were hindered by road closures in many counties. In Calaveras County, many roads were closed due to damage, impacting Emergency Medical Services (EMS) response in some areas. Roads have also been impacted by storms in Tuolumne County, and while EMS was aware of available detours, it delayed response time. Mariposa County also reported that EMS response had been delayed due to highway and road damage. Additionally, Yosemite National Park had limited access to emergency vehicles due to reported avalanches and erosion. Although these initial delays appear to be resolved, incoming storms could threaten the already damaged roads and emergency response time.

B. Emergency Response

Due to the sustained force and longevity of the Late Winter Storms event, local and State resources are strained and overwhelmed beyond the capabilities of

the State. On February 21, 2023, the State activated its State Operations Center (SOC) in preparation for the incoming storms. On March 9, 2023, the State activated the SOC at its highest level along with the Flood Operations Center (FOC). The SOC has remained fully activated at the highest level and is expected to continue to be fully staffed for the duration of the event. At the peak of the event, 44 out of 58 counties across the State activated their Emergency Operations Centers (EOC), along with numerous cities, local agencies, non-profit organizations, and private entities in response to the Late Winter Storms event².

I have issued 5 separate proclamations over the course of this event, collectively declaring states of emergency in 47 counties. The proclamations include a variety of provisions in response to the Late Winter Storm event, including activation of the State Emergency Plan, mobilization of the National Guard, suspension of state law to facilitate emergency contracting, waiver of vital document replacement fees, providing flexibility for health care facilities, an unemployment insurance waiting period waiver, ordering the California Department of Transportation (Caltrans) to request assistance through the Federal Highway Administration's (FHWA) emergency relief program, and provision of state CDAA assistance, if appropriate, to eligible local governments.

Other California State resources activated and in use include the California Department of Water Resources, the California Department of Forestry and Fire Protection, the California Conservation Corps, the California Department of Transportation, the California Health and Human Services Agency, and the California Department of Corrections and Rehabilitation. As this is a federally declared emergency, California has drawn on the resources of its federal partners including FEMA, the U.S. Environmental Protection Agency, the U.S. Army Corps of Engineers, the U.S. Coast Guard, and the U.S. Geologic Survey.

At the height of the response, and to support urgent resource requests from 21 counties, critical resources were deployed to conduct ongoing lifesaving efforts, including nearly half a million sandbags and plastic sheeting, flood fight specialists, 48 High-Water Vehicles, 125 California National Guard service members, 3 helicopters, and 2 flood fight containers. The State responded to meal requests for delivery to emergency shelters assisting with evacuations in the mountain communities. The Department of General Services (DGS) has been providing 24-hour procurement of goods and services to assist in the response to storms and flooding including, sandbags, security guard services, accessible and functional needs showers, fuel, firewood and additional shelter

² See Table 3 Attached.

support services. In San Bernardino County, the State assisted with the delivery of essential propane and fuel to maintain generators, and emergency equipment. However, in Mono and Inyo Counties, snowfall totals prevented propane deliveries to major towns due to road closures and impassable roads. In addition, the State provided 5 hand crews, 7 snow blowers and front loaders, 3 helicopters, 2 heavy equipment teams, 2 Snow Cats for extraction, and dozens of Snow Shovels to assist in snow removal. Caltrans has mobilized 4,000 crew members statewide, working 24/7 shifts to keep roads open and quickly respond to emergencies.

During the peak of the event, on March 14, there were 30 active prepositions across the state, including 33 Cal OES Engines, 93 Local Government Engines, 4 Local Government Helicopters, 208 Hand Crews, Dispatchers, IMT Members, and Swiftwater/US&R Rescue Teams.

As of March 24, there were 295 rescues reported in Monterey County, 12 in Mariposa County, 10 in Kern County, 4 in El Dorado County, 2 in Calaveras County, 1 in San Bernardino County, and 1 in Stanislaus County. This makes the total number of individuals rescued due to flooding and snow 325 across the State of California. In Inyo County, 2 additional swift water rescue teams were prepositioned from San Diego and Riverside to provide assistance due to rising flood concerns. Heavy equipment operations also are providing support for snow removal and aiding in the preservation of life and property.

The American Red Cross and California Department of Social Services are currently supporting shelter efforts across the State, which include 30 congregate shelters in 13 counties. As a result of your declaration of an emergency, FEMA is also supporting sheltering operations in the State and has prepositioned supplies and life saving measures in Fresno, Bakersfield, and Santa Barbara. On March 14, the peak of evacuation warnings and orders, there were 51,637 people under evacuation warnings and more than 25,000 people under evacuation orders due to storms moving throughout the State and causing detrimental flooding, wind, rain, and snow impacts. On March 15, the peak shelter numbers were recorded at 31 Congregate Shelters, with 616 people sheltered, and 8 Non-Congregate Shelters, with 60 people sheltered. In addition, the California Department of Food and Agriculture (CDFA) is currently assisting dairies in Fresno, Tulare, Kings, and Stanislaus counties to evaluate animal evacuation needs. At the height of the Late Winter Storms event, there were 11 open animal shelters at fairgrounds throughout the State to assist with evacuation, sheltering, and/or staging needs.

II. IMPACTS TO POPULATION AND COMMUNITY INFRASTRUCTURE

Due to the ongoing devastation of the Late Winter Storms event, the State is actively gathering information and data related to the impacts to populations throughout California. The following highlights the most critical impacts felt across the State, as well as major projected impacts based on recent reports.

A. Uninsured Home and Property Losses

This disaster is putting a tremendous strain on the fiscal resiliency of the State's population and exacerbating pre-existing social vulnerabilities throughout the impacted counties, as over half the counties with concurred FEMA State Joint Preliminary Damage Assessments (Joint-PDAs) rank moderate to high on the Centers for Disease Control and Prevention (CDC) Social Vulnerability Index (SVI). In most counties harmed by the Late Winter Storms event, only 5 percent of residents have flood insurance. Furthermore, of the subject counties, at least 30 percent of the population lacks homeowners or personal property insurance, demonstrating that the impacted populations will require immediate and effective assistance to support expedited recovery.³

According to initial Joint-PDAs conducted with FEMA,⁴ 42 homes and businesses have been destroyed, 378 have suffered major damage, 171 have suffered minor damage, and 87 have been affected by heavy flooding. However, these Joint-PDAs are currently ongoing and do not show the entirety of all IA damages in the numbers provided. The estimated private property loss for this event thus far totals \$329,638,502, although this number is expected to rise. These numbers are expected to increase exponentially as communities continue to respond to the latest atmospheric river impacts, more damage is revealed, and more Joint-PDAs are conducted.

Central Coast

Monterey County: Flood impacts to Monterey County's population have been particularly devastating. At the peak of the levee breach, more than 33,000 individuals were under evacuation orders or warnings due to the major, life-threatening flooding in the area. This includes the most recent levee breach and flooding along the Pajaro River, which has greatly harmed the unincorporated communities of Pajaro and Spreckels and caused more than 1,700 residents—

³ See Table 1 and Table 2 attached.

⁴ Fresno, Kern, Mariposa, Monterey, Nevada, San Benito, Santa Cruz, Tulare, and Tuolumne.

many of them low-income families—to evacuate their homes. According to income data provided by U.S. Department of Housing and Urban Development (HUD), approximately 27 percent of households in the unincorporated county were lower income households.

In Monterey County, approximately 44% lack homeowner's or personal property insurance and less than 5% have flood insurance. IA Joint-PDAs report 200 homes have suffered major damage or have been destroyed. However, many more properties are predicted to be affected or damaged given projected river flows and ongoing storms. In addition, Monterey County is reporting agricultural losses exceeding \$450.5 million. As one of the largest producers of produce in the United States, the economic consequences of this disaster will heavily affect the local economy and thereby the State economy.



Pajaro, Monterey Residential Debris Recorded March 27, 2023

While the Joint-PDAs report 200 homes with major damage or destroyed, it is important to note that the impacts to the community far exceed the reported concurred Joint-PDA numbers. Nearly every home in Pajaro has been impacted, even those that do not have high water marks or were not reported as damaged by the Joint-PDAs. Community members and non-profit organizations are removing debris from in and around homes and will likely remain doing so for an extended period of time. Such large amounts of debris have been generated as a result of the storms and levee breach that after the first day of

re-entry, shelter numbers in Pajaro remained the same, as it was incredibly hazardous for community members to remain in their homes.

The effects on the population of Monterey County remain significant as the county is also considered highly vulnerable to recent disaster impacts, ranking in the 82nd percentile for overall social vulnerability. Because the impacted communities have a relatively low median household income and a high percentage of renters, many individuals and households are subject to an increased vulnerability to displacement.



Figure 1: Levee Breach in Pajaro, CA caused catastrophic damage to homes on March 11, 2023

San Benito County: In San Benito County, over 38% of the population lacks homeowners or personal property insurance and less than 5% have flood insurance. Further, 39% of all households in the county are considered extremely low, very low, or low-income. Joint-PDAs report 6 homes have been destroyed, 31 have suffered major damage, 20 have suffered minor damage, and 5 have been affected. San Benito also reported agricultural losses in excess of \$3 million, directly impacting the local economy through crop loss and unemployment rise.

Additionally, San Benito County ranks in the 78th percentile with regard to their socioeconomic vulnerabilities (i.e., a significant segment of their population fall below the 150% poverty level, are unemployed, experience housing insecurity, have no high school diploma, and/or lack health insurance), and in the 77th percentile for racial and ethnic minority status, with a large percentage of Latino residents who may face increased vulnerability due to language barriers and limited access to resources.

Santa Cruz County: The county has suffered greatly after numerous tragic disasters have struck the area in recent years. Currently, the county is continuing to suffer from the impacts of high flood waters, heavy rain, and high winds contributing to downed trees and power lines and thereby, damaging homes and businesses. The Santa Cruz Mountains received snowfall which later contributed to the severe flood impacts the county is currently facing. Joint-PDAs were conducted with FEMA and concurred on the following damage: 7 destroyed homes and businesses, 26 suffered major damages, 10 minor, and 5 affected. Within the county, approximately 33% of the population lacks homeowners and personal property insurance and only 4.6% of the population carries flood insurance. The county will see significant impacts to long-term recovery as the lack of both homeowner's and flood insurance will only contribute to delayed rebuilding and repairs to homes and businesses.

San Joaquin Valley

Kern County: Due to heavy rain and flooding, evacuation orders for over 7,000 residents were issued for the county, including the cities of Kernville and McFarland, as well as additional homes along the Kern River. At the apex of the storm, the Kern River rose to 17 feet, causing river water to flow into wells servicing the Frontier Trails Homeowners Association (HOA). Additionally, the heaving flooding completely inundated a mobile home park. Joint-PDAs report 10 homes have been destroyed, 16 have suffered major damage, 61 have suffered minor damage, and 29 have been affected. Additionally, the county is also estimating agricultural losses of approximately \$72 million.

Within the county, approximately 35% lack homeowners or personal property insurance and 5% have flood insurance. Furthermore, 49% of all households in the county are considered extremely low-, very low- or low-income; and Kern County is considered to be highly socially vulnerable, ranking in the 94th percentile for overall social vulnerability.

Kern County has a significant segment of their population experiencing high levels of housing insecurity and increased vulnerability due to language barriers and limited access to resources. Because Kern County also has significant numbers of multi-unit structures, mobile homes, and individuals living in group quarters, they are more susceptible to the latest disaster impacts. These impacts are directly affecting the availability of new housing resources which will now be significantly strained while recovery commences.

Tulare County: At the height of response, the event, over 4,000 evacuation orders and over 9,000 evacuation warnings had been issued for the county as a

result of flooding. Joint-PDAs conducted with FEMA concurred on the following damages, 2 homes have been destroyed, 101 have suffered major damage, 52 have suffered minor damage, and 21 have been affected. Within Tulare, approximately 32% lack homeowner's or personal property insurance and less than 5% have flood insurance.

Most significantly, the county is ranked in the 92nd percentile for overall social vulnerability, and within California, their population ranks the most vulnerable in terms of their socioeconomic status factor (i.e., a significant segment of their population falls below the 150% poverty level, are unemployed, experience housing insecurity, have no high school diploma, and/or lack health insurance). Additionally, like Fresno and Kern, Tulare County also has a significant percentage resident who may face increased vulnerability due to language barriers and limited access to resources. Agricultural losses are currently estimated at \$60 million due to extensive flooding of crop fields as reported in the county's Initial Damage Estimate (IDE). Due to increased agricultural losses, Tulare County will continue to see impacts throughout their local economy including an increase in the unemployment rate.

Sierra Foothills

Mariposa County: As storms moved through Mariposa County, evacuations were issued for several areas, including those that had been previously harmed by the Oak Fire. Joint-PDAs report 12 homes have been destroyed, 12 have suffered major damage, 15 have suffered minor damage, and 4 have been affected.

Within the county, over 28% of the population lacks homeowners or personal property insurance and less than 5% have flood insurance. Furthermore, 49% of all households in the county are considered extremely low, very low, or low-income; and Mariposa County exhibits a relatively high social vulnerability in terms of their household characteristics (i.e., a significant segment of its population is aged 65 or older or 17 and younger, experience a disability, are single-parent households, and/or have low English language proficiency), indicating a more challenging road to recovery for these impacted communities.

Tuolumne County: Due to severe flooding in the area, the county's residents have been largely impacted through home and business damages. Joint-PDAs conducted with FEMA concurred on the following damages, 11 homes and businesses destroyed, 16 suffered major damaged, 10 minor damage, and 11 have been affected. Furthermore, approximately 32% of the population lacks homeowner's and personal property insurance and less than 5% have flood insurance. With the lack of flood insurance, most residents impacted will be

unable to repair, replace, or rebuild their homes and businesses due to the loss of insurance proceeds. The communities largely affected will struggle to recover long-term as the lack of assistance provides an inadequate and helpless path forward for individuals, families, and businesses.

Southern

Mono County: At the peak of the storm, the county experienced a complete outage of their 911 emergency phone line system to provide emergency services to their community. Although the outage of the emergency phone line system has been resolved, Mono County continues to face obstacles. For example, the U.S. Postal Service has been challenged to deliver mail, including needed prescriptions to residents in Bridgeport, Mono City, and June Lake. Additionally, at least, four complete or partial roof collapses were reported on March 14. The county also reported potential structural damage to commercial structures in Mammoth Lakes as a result of snow loading. Significant snow and debris removal activities are being conducted in order to restore access and egress routes. In the areas of Mono City, June Lake, and Mammoth Lakes, there has been over 800 truckloads of snow removed within a 3-day period. Currently IDEs are being received and PDAs are anticipated. Due to the heavy snow totals, many areas of the county are currently inaccessible for PDAs to be conducted. The State expects to conduct Joint-PDAs with FEMA once accessibility has been restored and true damages realized.

San Bernardino County: San Bernardino Mountain communities, including Big Bear Lake, have suffered greatly as a result of historic snowfall and rain-on-snow events, inundating homes, businesses, and causing road closures. Reports from the communities indicate significant numbers of destroyed homes due to roof collapses caused by rain on snow loads. IDEs report, 70 homes and businesses have been destroyed, 46 have suffered major damage, 148 have suffered minor damage, and 112 have been affected. Joint-PDAs are currently tentatively scheduled and will be completed in the near future.

San Bernardino County communities are considered highly vulnerable to impacts caused by the snow on rain event, ranking in the 84th percentile for overall social vulnerability. Within the county, approximately 39% of the population lacks homeowners or personal property insurance and less than 5% have flood insurance. Furthermore, about 80% of housing units in Big Bear Lake were built prior to 1990 and are more than 30 years old, indicating an increased vulnerability to flood damage. According to current parcel-level data obtained from the US Census American Community Survey (2020), less than 1% of

properties within the county are considered vacant for recreational or seasonal purposes (i.e., secondary homes).

While Joint-PDAs are still in process in the counties requested above for Individual Assistance, and as the State continues to demonstrate damage totals meet thresholds, federal assistance remains a critical component to community long-term recovery. Not only are these impacted counties among the most socioeconomically disadvantaged in the State, but they have been severely and persistently devastated by extreme weather events since December of 2022.

Most significantly, the safety net that exists for the state's wealthier, more insured communities, with greater housing and job security, does not exist as a short- or long-term recovery solution for these disaster survivors, only further impacting the most vulnerable individuals and families. Flood insurance rates of the impacted counties, on average, hover around 5%; and high percentages of these communities do not have homeowner's or personal property insurance or are severely underinsured. This lack of insurance, compounded by the low socioeconomic status of the communities identified in this request, strongly suggests that these vulnerable individuals and households have little to no ability to afford repairs to their homes and/or personal property losses.

In areas such as Monterey County (a county that ranks in the 82nd percentile for overall social vulnerability), major agricultural losses of the county's largest exports, including lettuce, broccoli, and strawberries, will cripple the local economies, significantly increase unemployment, and both perpetuate and exacerbate the socioeconomic conditions individuals and families are already facing.⁵

As California continues to assess winter storms and flooding impacts to these highly vulnerable communities, it is evident that both state and federal assistance will be needed to support their road to recovery. Pre-existing hardships, disproportionately affecting communities within these impacted counties, have only been intensified by recent events and require an equitable solution that provides for current and future challenges. As such, I strongly advocate for these communities, and our shared constituents, to receive the federal support they need.

⁵ Annual Crop Report | Monterey County Farm Bureau (montereycfb.com)

B. Impact to Community Infrastructure

Due to the rapid and ongoing nature of this disaster and the exhaustion of State and local resources, IDEs for the respective counties are projecting to be well above the Statewide Public Assistance Indicator. Currently, the State estimates damages of \$156,007,712 in Categories A and B and \$368,270,296 in Categories C-G, far exceeding the State Public Assistance indicator of \$4.44 per capita for a Statewide threshold of \$69,982,655. These numbers are expected to significantly increase as additional counties provide updated IDE numbers and FEMA concurrence is reached. Many of the counties hardest hit are still trying to assess damages and are actively performing life saving measures which have delayed the IDE collection.

While 47 counties are currently under a State of Emergency, the State has included the most impacted counties IDEs and concurred Joint-PDA totals based on PA Category A and B costs, to demonstrate the current impacts being presently reported. The costs associated with this request have been confirmed from the local jurisdictions and the State will continue to perform Joint-PDAs as required by FEMA and the Stafford Act.

In Calaveras, Los Angeles, Monterey, and Tulare counties, as well as various impacted State Agencies, there is a total FEMA concurred cost of \$92,202,376. These numbers demonstrate the magnitude of this disaster as only 4 counties have been presented here with an additional 43 counties still reporting damages not accounted for in the above amount. The State damage estimates conclude the severity of impacts far exceed the State indicator achieving this with only 4 counties.

In addition, the State proposes Joint-PDAs continue to be conducted with FEMA based on the PA IDEs received from local jurisdictions. However, due to the urgency and need to attend to the preservation of life and property, the State is immediately requesting Federal Assistance to provide relief for those most impacted by this disaster.

FEMA and the State are in the process of conducting PA Joint-PDAs for eligible Emergency Work and Permanent Work. However, ongoing significant storms along with rising waters in the State's rivers, levees, and reservoir systems continue to cause increased and new damages statewide. Although the State's indicator has been exceeded in the above identified counties, damages continue to be documented and validated with FEMA which could lead to additional requests for Public Assistance approval in other counties or for categories not previously authorized. The State will continue to work closely with

FEMA to organize, validate, and expedite these additional requests in a timely fashion.

Calaveras County: The County sustained damage to multiple roads providing vital road access to homes and businesses. On Dog Town Road in San Andreas, a 7 by 9 by 15-foot-deep sinkhole emerged after soil saturation eroded the earth below and gave out. In addition, a 75-foot pine tree next to the sinkhole has the potential to contribute to catastrophic damages to the roadway and possible injuries to travelers and livestock. Elsewhere in the County a box culvert sustained heavy structural damage as visible cracks were observed within the concrete. The box culvert is a main throughfare for vehicle traffic preventing up to 3,500 residents from traveling through this area. In addition, with the damage and closure of the road, residents are forced to use a secondary road which adds on approximately 16 miles to these residents' commute. Essential and emergency services are also affected by preventing a quick and efficient way for these residents, posing a great risk to their lives and safety. The County reported an IDE amount of \$2,704,213 of which \$637,000 FEMA has concurred with representing a per capita indicator of \$14.08 per individual.

Los Angeles County: Los Angeles County received significant damages to their reservoir retainment network, contributing an initial estimated damage cost of \$66,309,560. The depositing of debris and sediment into 7 of the County's reservoirs has further threatened the operability of outlets of multiple dams, reducing the capacity for flood protection of the area. Additionally, these reservoirs sustained erosion and sinkholes within the earth and rockfill embankment compromising structural integrity of the embankment. FEMA concurred with Los Angeles County's costs totaling \$60,142,200 which equates to 87% of the total Statewide indicator and a per capita cost of \$6.28 per individual.

Tulare County: In Tulare County, the Shafer Dam has been actively spilling water at an estimated outflow of 6,000 Cubic Feet per Second (CFS) which at its peak reached a height as 12,500 CFS on March 15. In addition, an evacuation order was issued on March 15 for the Porterville area including all homes, business, and structures on both sides of the Tulare River, due to water levels rising in Success Lake. The dam is also filled with vegetative debris such as branches and logs which, if subject of spillover, could damage downstream infrastructure or cause flooding due to blockages. Additionally, the Springville wastewater treatment plant suffered a catastrophic failure resulting in the release of sewage and requiring crews to hand-pump raw sewage into a pond basin temporarily. The pond basin is at high risk for overflowing which would result in sewage spreading

across the community via the floodwaters. Based on preliminary IDE numbers received of Category A-G costs \$8,190,425 were concurred with FEMA. The concurred amounts exceed the Countywide indicator by \$17.31 per individual.

Monterey: Based on the initial Joint-PDAs, FEMA has concurred \$2,355,138 in Category B (Emergency Protective Measures). Due to the ongoing response efforts, the county has only begun to realize the significant damage to essential community infrastructure. A significant contributor to the damages occurred early on March 11, when the Pajaro River levee breached causing immense damage to the community's sewer system, water supply, and roadways. The sewer system was damaged as a direct result from storms and flooding beginning the date of the levee breach until Saturday, March 25, 2023. As a result, 12 vacuum tank trucks were deployed, and being utilized on a continuous basis until March 24, 2023, to remove the sewage from the community and transport it to the nearby wastewater treatment facility. Although the water system is in working order, the potable water within the community is not fit for consumption and the community continues to remain on a boil water notice. As a result, the State has deployed 2 water tenders to Monterey County beginning March 26 to provide safe drinking water to the community.

Statewide

Power Outages

During the recent series of atmospheric rivers, on March 13, 2023, the State experienced over 380,000 power outages. In particular, outages in Santa Clara and Monterey counties caused included over 50% of the local population. These power outages were a result of high winds in this series of storms which caused massive outages and were challenging to restore due to flooding and access issues.

Schools

School closures, during the peak of the event on March 14, included 219 schools impacting over 102,044 students.

The Three Rivers Elementary School, located in Tulare County, experienced a water main break, which was subsequently inundated by flood waters, resulting in a Do Not Drink water notice. The school remains closed due to flooding. Pajaro Middle School, located in Monterey County, is closed due to flooding and damage assessments are pending as the site is still an area of active flooding. Additional damages to schools throughout the impacted areas are

likely to be further identified as flood waters and heavy snowfall continue to recede.

III. STATE FISCAL IMPACTS

During an emergency, Cal OES functions as the Governor's immediate staff to provide guidance and coordinate the state's responsibilities under the Emergency Services Act and applicable federal statute. Cal OES ensures effective disaster response and recovery by managing multi-jurisdictional efforts among local, state, tribal, and federal entities, as well as non-governmental, nonprofit, and private organizations. Cal OES also acts as the conduit for state and federal assistance through grants and federal agency support.

The California Disaster Assistance Act (CDAA) authorizes Cal OES to administer a disaster assistance program that provides financial assistance from the state for costs incurred by local governments as a result of a disaster event. CDAA provides for the reimbursement of local government costs including funding for the repair, restoration, or replacement of public real property damaged or destroyed by a disaster. The CDAA baseline funding each year has continued to increase as a result of the frequency and duration of disaster events to cover local government costs. Specifically, for the last three state fiscal years, California has invested \$100.8 million, \$162.6 million, and \$176.6 million in state fiscal years 2020-2021 through 2022-2023 respectively.

The State's 2021-2022 and 2022-2023 budgets committed \$8.7 billion over multiple years to support drought resilience and response designed to help communities and fish and wildlife avoid immediate negative impacts as a result of extreme drought, while continuing to advance projects and programs that prepare the State to be more resilient to future droughts and floods. In 2023-24, I proposed to maintain \$8.6 billion in funding to minimize the immediate economic and environmental damage from the current drought and support hundreds of local water projects to prepare for and be more resilient to future droughts.

Beyond disaster response and recovery, the State has invested \$10.2 billion in 2022-23 in homelessness programs and response, including resources to provide long-term permanent housing options, services, and supports for individuals

experiencing homelessness, or who are at risk of experiencing homelessness. My budget proposes to maintain these investments in 2023-24.

Since 2019, California has supported humanitarian services for migrants released from short-term federal custody in the border region. These services were expanded in 2021 given changing federal policies and public health needs related to COVID-19. California's national model of care and community partnership provides screening, support services, temporary shelter, and onward travel coordination for migrants so they may safely continue with their immigration proceedings at their destination in the U.S. The California model prioritizes the state's border communities and the well-being of migrants. No state has invested more than California in these humanitarian efforts: the state has spent \$1 billion over the last three years funding services and resources for migrants and border communities.

Currently, the state tax revenue outlook highlighted in the 2022 Budget has been realized—continued high inflation, multiple federal reserve bank interest rate increases, and further stock market declines. This last risk is particularly important to California, as market-based compensation—including stock options and bonus payments—greatly influences the incomes of high-income Californians. Combined with a progressive income tax structure, this can have an outsized effect, both good and bad, on state revenues.

Given these developments, the revenue outlook is substantially different than seen in the last two years. Prior to accounting for solutions, my Budget forecasts General Fund revenues will be \$29.5 billion lower than at the 2022 Budget Act

projections, and California now faces an estimated budget gap of \$22.5 billion in the 2023-24 fiscal year. In order to bridge that gap, I am proposing funding delays, programs reductions or pullbacks, fund shifts, and limited revenue generation and borrowing.

IV. CERTIFICATION

I certify for this Major Disaster Declaration request that the State and local governments will assume all applicable non-federal shared costs as required by the Stafford Act.

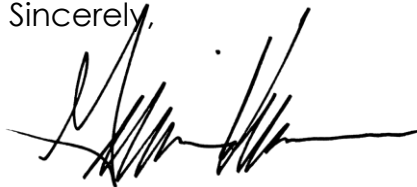
V. STATE COORDINATING OFFICERS AND AUTHORIZED REPRESENTATIVES

I have designated the Director of the California Governor's Office of Emergency Services, Nancy Ward, as the Governor's Authorized Representative (GAR) and State Coordinating Officer for this request. Director Ward is empowered to execute on behalf of the State all necessary documents for federal assistance, including claims for Public Assistance, and will work with FEMA in continuing to provide more information or justification on my behalf.

VI. CONCLUSION

California continues to recover from multiple, consecutive disasters that warranted and received emergency declarations and major disaster declarations, as seen in the enclosed list. Now, due to the damage caused by the Late Winter Storms event's effects, including flooding, mud and debris flows, and avalanches throughout California and the cumulative and compounding impacts of these storm systems, I am requesting a Major Disaster Declaration for the counties set forth above with all categories of Public Assistance and programs of Individual Assistance, including any other appropriate Stafford Act disaster assistance programs, U.S. Small Business Administration disaster loans, funds from the U.S. Department of Agriculture Emergency Loan Program, and Hazard Mitigation Statewide. California is continuing to be trampled by winter weather and federal disaster assistance and individual and household program assistance is necessary for disaster survivors and the State's long-term recovery.

Sincerely,



Gavin Newsom
Governor of California



Jerene Lacey <jerenelacey@sccs.net>

Fwd: Evacuation Order

Gail Atlansky <gailatlansky@sccs.net>

Tue, Mar 14, 2023 at 9:30 AM

To: Dorothy Coito <dcoito@sccs.net>, Jerene Lacey <jerenelacey@sccs.net>, Jim Monreal <jmonreal@sccs.net>

FYI

----- Forwarded message -----

From: **Nicholas Baldrige** <Nicholas.Baldrige@santacruzcounty.us>

Date: Tue, Mar 14, 2023 at 05:32

Subject: Evacuation Order

To: Gail Atlansky <gailatlansky@sccs.net>

Gail,

The Evacuation order for Soquel was issued at 11:33 PM on March 9, 2023. The evacuation message was:

The levels of the Soquel Creek are rising rapidly due to intense rainfall. There is a high probability of flooding to occur in your area. The Sheriff's Office has issued an evacuation order for this area. Please evacuate immediately and move to higher ground. Remaining in this evacuated area could cause a risk to personal safety and limit the ability for medical or rescue personnel to get to you.

Let me know if you need anything else.

Thanks,

Lt. Nick Baldrige

Community Policing Unit

Santa Cruz County Sheriff's Office

831-454-7685

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Gail Atlansky, MA, PPS
Director of Student Services
Santa Cruz City Schools
gailatlansky@sccs.net
(831) 429-3410 x 48216
Pronouns: she/her/hers

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SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bond Project Notice of Completion
MEETING DATE: May 10, 2023
FROM: Jim Monreal, Assistant Superintendent, Business Services
THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Accept one Bond project notice of completion.

BACKGROUND:
This work has been inspected and complies with the plans and specifications of the vendor contracts. The District has determined that this project is complete. The Board is asked to accept completion of this project by approving the attached Notice of Completion, which will be duly filed with the County. In order to comply with Public Contract Code, this Notice of Completion must be made official so that we can pay the contractor by required timelines and not incur financial penalties.

CONTRACTOR	PROJECT	Completion Date	DSA Inspector Completion Form
Best Contracting	Harbor High School Gym ReRoof	April 10, 2023	NO

FISCAL IMPACT:
None.

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

- 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 #5: SCCS will maintain a balanced budget and efficient and effective management.
- Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services



Santa Cruz City Schools
Facility Services
536 Palm Street, Santa Cruz, CA 95060
(831) 429-3904

NOTICE OF COMPLETION

Date: May 10, 2023
To: Best Contracting Services, Inc.
Project: Harbor High School Gym ReRoof
Santa Cruz City Schools

THE SANTA CRUZ CITY SCHOOLS DISTRICT HEREBY GIVES NOTICE THAT:

The address of this School District is 133 Mission Street, Suite 100, Santa Cruz, California 95060.

On May 3, 2022, this District contracted with: Best Contracting Services, Inc. 19027 S Hamilton Ave, Gardena, CA 90248 as Contractor; and with The Hanover Insurance Group as Surety for said Contractor, for work of Gym ReRoof performed on District grounds at: Harbor High School, 300 La Honda Ave, Santa Cruz CA 95060.

It has been certified that this work has been inspected and complies with the plans and specifications, and that the Contractor completed the work on April 10, 2023.

The work of improvement described above is accepted as completed, and the Assistant Superintendent for Business Services has filed for recording this Notice as a Notice of Completion in connection with that contract.

Jim Monreal
Assistant Superintendent, Business Services
Santa Cruz City Schools

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Certificated Personnel Actions

MEETING DATE: May 10, 2023

FROM: Molly Parks, Assistant Superintendent of Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

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.

This work is in direct support of the following District goals and their 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 gaps that currently exist between demographic groups within the SCCS student community.

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

2023-2024 APPOINTMENTS

Chantale Acosta , .60 Adapted Physical Education Teacher. Chantale’s educational background includes a BA in Sociology from UC Irvine and an MS in Special Education from CSU Fullerton. She holds a Clear Education Specialist Instruction Credential for Mild to Moderate Disabilities, an Adapted Physical Education Authorization, an Autism Spectrum Disorder Authorization and an English Learners Authorization. Chantale has ten years of teaching experience and her status is Probationary 1.

Karen Aldridge, 1.0 Special Day Class Teacher at Soquel High. Karen’s educational background includes a BA in Recreation Administration from Humboldt State University and an MA in Education from San Joaquin Teachers College. She holds a Clear Education Specialist Instruction Credential for Mild to Moderate and Moderate to Severe Disabilities, an Autism Spectrum Disorder Authorization and an English Learners Authorization. Karen has five years of teaching experience and her status is Probationary 1.

Ashley Boerner, 1.0 Special Day Class Teacher at Bay View Elementary. Ashley’s educational background includes a BA in Communications from Sonoma State University. She holds an Intern Education Specialist Instruction Credential for Mild to Moderate Disabilities, an Autism Spectrum Disorder Authorization and an English Learners Authorization. Ashley completed her student teaching at San Lorenzo Valley School District and her status is Probationary 0.

Erin Brown, 1.0 School Psychologist. Erin’s educational background includes a BA in Modern Literature and MA in Education from UC Santa Cruz. She holds a Clear Pupil Personnel Services Credential for School Psychology. Erin completed her internship at Soquel High and her status is Probationary 1.

Sara Louise Burnside, 1.0 Resource Specialist at Westlake Elementary. Sarah’s educational background includes a BA in Geography from Queen’s University Belfast (Ireland) and an MS in Educational Administration from National University. She holds a Level II Education Specialist Instruction Credential for Mild to Moderate Disabilities, an Autism Spectrum Disorder Authorization, a CLAD Authorization and a Clear Single Subject Teaching Credential for Social Science. Sara has twenty years of teaching experience and her status is Probationary 1.

Robert Byram, .40 Math Teacher at Branciforte Small Schools-ARK. Robert’s educational background includes a BA in Psychology from UC Santa Cruz. He holds a Clear Multiple Subject Teaching Credential, a Supplemental Authorization for Mathematics and a BCLAD (Spanish) Authorization. Robert has thirty-two years of teaching experience and his status is Temporary.

2023-2024 APPOINTMENTS (continued)

Gabriel Cohn, 1.0 Math Teacher at Harbor High. Gabriel’s educational background includes a BA in Sociology from Macalester College (Saint Paul, MN). He holds a Clear Single Subject Teaching Credential for English, Foundational Level Mathematics and Social Science and an English Learners Authorization. Gabriel has sixteen years of teaching experience and his status is Probationary 1.

Laura Delaney, 1.0 Math Teacher at Harbor High. Laura’s educational background includes a BA in Mathematics from UC Davis and an MA in Education from San Francisco State University. She holds a Clear Single Subject Teaching Credential for Mathematics and an English Learners Authorization. Laura has twelve years of teaching experience and her status is Probationary 1.

Kevin Deutsch, 1.0 Math Teacher at Soquel High. Kevin’s educational background includes a BA in Mathematics and an MA in Education from UC Santa Cruz. He holds a Clear Single Subject Teaching Credential for Mathematics and an English Learners Authorization. Kevin has eleven years of teaching experience and his status is Probationary 1.

Clara Divelbiss, 1.0 Spanish Teacher at Soquel High. Clara’s educational background includes a BA in Spanish and Linguistics from CSU Fresno and an MA in Spanish from New Mexico State University. She holds a Clear Single Subject Teaching Credential for Foreign Language: Spanish and Introductory Music and an English Learners Authorization. Clara has nine years of teaching experience and her status is Probationary 1.

Cal Larisch, 1.0 Math Teacher at Santa Cruz High. Cal’s educational background includes a BA in Math Education and an MA in Education from UC Santa Cruz. He holds a Preliminary Single Subject Teaching Credential for Mathematics and an English Learners Authorization. Cal has one year of teaching experience and his status is Probationary 1.

Jessica Oppenheim, 1.0 Spanish Teacher at Harbor High. Jessica’s educational background includes a BA in Art from Richmond University (London) and an Ed.M. in Teaching from Boston University. She holds a Preliminary Single Subject Teaching Credential for English and Foreign Language: Spanish and a BCLAD (Spanish) Authorization. Jessica has seventeen years of teaching experience and her status is Probationary 1.

2023-2024 APPOINTMENTS (continued)

Jennifer Mauerman, .40 RTI Coordinator at Branciforte Small Schools-Monarch Elementary.

Jennifer's educational background includes a BA in Classical Civilization from UC Santa Barbara and an MA in Library and Information Science from San Jose State University. She holds a Clear Multiple Subject Teaching Credential and an English Learners Authorization. Jennifer has ten years of teaching experience and her status is Probationary 1.

Jeffrey McCormick, 1.0 Credit Recovery Teacher at Santa Cruz High. Jeffrey's educational background includes a BA in Psychology from UC Santa Cruz and an MA in Alternative Education from Marian University (Indianapolis, IN). He holds a Clear Multiple Subject Teaching Credential and an English Learners Authorization. Jeffrey has ten years of teaching experience and his status is Probationary 1.

William Perkins, 1.0 Math Teacher at Santa Cruz High. William's educational background includes a BS in Managerial Economics from UC Santa Cruz and an MA in Education from Alder Graduate School of Education (Redwood City, CA). He holds a Preliminary Single Subject Teaching Credential for Mathematics and an English Learners Authorization. William has one year of teaching experience and his status is Probationary 1.

Rachel Paul, 1.0 Kindergarten Teacher at DeLaveaga Elementary. Rachel's educational background includes a BA in Sociology from San Francisco State University and an MA in Education from Claremont Graduate University (Claremont, CA). She holds a Clear Multiple Subject Teaching Credential and an English Learners Authorization. Rachel has five years of teaching experience and her status is Temporary.

Brandon Petersen, 1.0 Math Teacher at Santa Cruz High. Brandon's educational background includes a BA and MA in Mathematics from Cal Poly Pomona. He holds a Preliminary Single Subject Teaching Credential for Mathematics and an English Learners Authorization. Brandon has five years of teaching experience and his status is Probationary 1.

Danielle Sugrue, 1.0 Math Teacher at Santa Cruz High. Danielle's educational background includes a BA in Mathematics and Statistics from UC Berkeley. She holds a Preliminary Single Subject Teaching Credential for Mathematics and an English Learners Authorization. Danielle has three years of teaching experience and her status is Probationary 1.

2023-2024 APPOINTMENTS (continued)

Patrick Rubio, 1.0 Social Studies Teacher at Harbor High. Patrick's educational background includes a BA in History from UC Santa Cruz and an MA in Education from UC Irvine. He holds a Clear Single Subject Teaching Credential for Social Science and an English Learners Authorization. Patrick has six years of teaching experience and his status is Probationary 1.

Maya Sheehy, .60 Spanish Teacher at Harbor High. Maya's educational background includes a BA in Hispanic Studies from Lewis and Clark College (Portland, OR) and an MA in Education from UC Berkeley. She holds a Clear Single Subject Teaching Credential for Foreign Language: Spanish and an English Learners Authorization. Maya has fourteen years of teaching experience and her status is Probationary 1.

Moshe Vilozney, .80 Music Teacher at Gault Elementary. Moshe's educational background includes a BA in Language Studies from UC Santa Cruz and an MA in Teaching from Western Governor's University. He holds a Preliminary Multiple Subject Teaching Credential, a Supplemental Authorization for Music and a BCLAD (Spanish) Authorization. Moshe has one year of teaching experience and his status is Probationary 1.

2022-2023 EXTRA WORK ASSIGNMENTS:

Angela Allabach, Art Enrichment Provider, Bay View Elementary, 3/16/23-6/15/23, not to exceed 23 hours

Robin Aston, Saturday School Supervision, Soquel High, 3/16/23-6/15/23, not to exceed 15 hours

Helayne Ballaban, Art Enrichment Provider & Tutoring Support, Bay View Elementary, 3/16/23-4/15/23, not to exceed 13 hours

Laura Bost, Muralist Enrichment Provider, Westlake Elementary, 4/16/23-5/15/23, \$1,500 stipend

Holly Butler, Student Council Stipend, DeLaveaga Elementary, 3/31/23-6/15/23, \$1,600 stipend

Andrew Castro, Grading, Harbor High, 12/16/23-4/16/23, not to exceed 15 hours

2022-2023 EXTRA WORK ASSIGNMENTS (continued):

Dana Cooper, 23-24 Planner Preparation, Mission Hill Middle, 3/16/23-5/16/23, not to exceed 24 hours

Madison Crawford, AFE Ceramics Enrichment Provider, Branciforte Small Schools, 3/16/23-6/15/23, not to exceed 20 hours

Layla Dawson, Saturday School Supervision, Soquel High, 3/16/23-6/15/23, not to exceed 18 hours

Katrina Del Carlo, Saturday School Supervision, Soquel High, 3/16/23-6/15/23, not to exceed 19 hours

Margarita Espinosa-Colpo, IB Spanish Certification, Harbor High, 5/16/23-6/30/23, not to exceed 12 hours

Christina Fairbairn, STEM Conference, Learning & Achievement, 2/16/23-3/15/23, not to exceed 8 hours

Shanna Kiesz, SAVVAS Social Studies Pilot Training, Learning & Achievement, 2/16/23-6/30/23, not to exceed 6 hours

Liam Kuhn, AFE Ceramics Enrichment Provider, Branciforte Small Schools, 3/16/23-6/15/23, not to exceed 20 hours

Spencer Marshak, Link Crew, Soquel High, 4/16/23-6/15/23, not to exceed 20 hours

Ana Martinez, Incoming 9th Grader Enrollment Support, Soquel High, 4/16/23-6/15/23, not to exceed 20 hours

Steve McDowell, Math Department Mentoring, Soquel High, 4/16/23-6/15/23, not to exceed 20 hours

Kathryn McElwee, World Language Curriculum Adoption, Learning & Achievement, 3/1/23-6/15/23, not to exceed 32 hours

Sarah Millar, IB Assessments, Harbor High, 3/16/23-5/15/23, not to exceed 6 hours

2022-2023 EXTRA WORK ASSIGNMENTS (continued):

Kyle O'Brien, IB Biology Certification, Harbor High, 3/16/23-5/15/23, not to exceed 9 hours

Ryan Ouse, Drumline Enrichment Provider, Branciforte Middle, 3/16/23-5/3/23, not to exceed 20 hours

Jennifer Rivas Merino, STEM Conference, Learning & Achievement, 2/16/23-3/15/23, not to exceed 8 hours

Jennifer Rivas Merino, NGSS Conference, Learning & Achievement, 2/16/23-3/15/23, not to exceed 8 hours

Maria Carmen Zuniga Martinez, SAVVAS Social Studies Pilot Training, Learning & Achievement, 2/16/23-6/30/23, not to exceed 6 hours

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel Actions

MEETING DATE: May 10, 2023

FROM: Molly Parks, Asst. Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

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.

This work is in direct support of the following district goals and their 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 gaps that currently exist between demographic groups within the SCCS student community.

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

CLASSIFIED EMPLOYEE ACTIONS

Reviewed by Director-Classified Personnel: *Keneé Houser 5/1/23*

• Employment Actions Concerning Regular Assignments •

Probationary (New Hires or Temporary Employees Made Regular):

Alonso, Christopher, Parent/Community Support Coordinator - BSS, 8 hrs/9 mos, effective 4/17/23

Artiga de Paz, Erika, Night Custodian - BMS, 8 hrs/12 mos, effective 4/17/23

Bachar, William, School Bus Driver - TR, 5 hrs/9 mos, effective 4/11/23

Benetua, Jacquie, Grant Writer-Resource Development Coordinator - ES, 6.4 hrs/11 mos, effective 4/24/23

Buta, Marietta, Paraeducator-Sped - WL, 5 hrs/9 mos, effective 4/10/23

Camacho, Artemio, Maintenance Specialist - M/O, 8 hrs/12 mos, effective 3/21/23

Diaz, Jose, Campus Safety Supervisor - HHS, 8 hrs/9 mos, effective 4/11/23

Foldspink, Ian, Project Manager-Construction & Facilities - M/O, 8 hrs/12 mos, effective

Garcia, Angel, School Bus Driver - TR, 8 hrs/9 mos, effective 4/20/23

Hernandez, Rosalba, Yard Duty Monitor - DL, 3 hrs/9 mos, effective 3/29/23

Jani, Taylor, Paraeducator-After School - GA, 3.9 hrs/9 mos, effective 4/10/23

Karst, Katana, Yard Duty Monitor - BV, 1.6 hrs/9 mos, effective 4/17/23

Khazvand, Shima, Paraeducator-After School - BV, 3.9 hrs/9 mos, effective 4/28/23

Polus-Castillo, Julie, Accounts Payable Technician - FIN, 8 hrs/12 mos, effective 3/29/23

Quintero, Delia, Food Service Worker I - FS, 3.5 hrs/9 mos, effective 4/17/23

Robinson, Christopher, School Bus Driver - TR, 5 hrs/9 mos, effective 4/17/23

Ryan, Tania, Paraeducator-Academic Intervention - BV, 3 hrs/9 mos, effective 4/11/23

Decrease in Hours:

Dominique, Jayden, Paraeducator - BV, from 3 hrs/9 mos to 1.8 hrs/9 mos and Yard Duty Monitor - BV, from .75 hrs/9 mos to .45 hrs/9 mos, effective 4/10/23

Monroy Mena, Andrea, Paraeducator-Academic Intervention - DL, from 3 hrs/9 mos to 2.7 hrs/9 mos, effective 4/11/23

Out of Class Employment:

Torres Guillen, Reyna, Attendance Technician - SHS, not to exceed 16 hrs, 3/16 - 5/15/23

Promotion:

Carrillo-Salinas, Pilar, from Food Service Worker I, 3.5 hrs/9 mos to Food Service Worker III, 6.5 hrs/9 mos, effective 3/27/23

Lamendola, Matthew, from School Bus Driver - TR, 5 hrs/9 mos to School Bus Driver-Dispatcher, 8 hrs/12 mos, effective 3/30/23

Retirement:

Ramirez, Denise, Paraeducator-WL, 3 hrs/9 mos, and Yard Duty Monitor - WL, .5 hrs/9 mos, effective 5/28/23

Separation from Position:

Vu, Le, Paraeducator-After School - MHMS, 2 hrs/9 mos, effective 3/20/2023

Separation from Service:

Blackburn, Suzie, Site Program Coordinator - WL, 2 hrs/9 mos, effective 5/22/23

Carrillo, Leah, Campus Safety Supervisor - MHMS, 8 hrs/9 mos, effective 5/30/23

Chain, Laura, Paraeducator-After School - GA, 3.2 hrs/9 mos, effective 3/30/23

Fry, Christina, Behavior Technician-PBIS - BSS, 6.1 hrs, 9 mos, effective 4/21/23

Kauss, Kim, Food Service Worker I - FS, 3.5 hrs/9 mos, effective 2/28/23

Langedyk, Thomas, Maintenance Specialist - M/O, 8 hrs/12 mos, effective 4/29/23

Powell, Brooke, Health Office Assistant - WL, 3 hrs/9 mos, effective 4/14/23

Vargas, Karina, Paraeducator-Academic Intervention - SCHS, 8 hrs/9 mos, effective 5/30/23

Walter, Charles, Paraeducator-Academic Intervention - DL, 3 hrs/9 mos, effective 5/30/23

• Short Term (not to exceed 126 days)/Substitutes •

New Substitute and Short Term Employees:

Miramontes, Miguel, Night Custodian - M/O, not to exceed 25 hrs, 3/28 - 5/15/23

Newberg, David, Health Office Assistant - HHS, effective 4/14/23

Existing Substitute and Short Term Employees:

Boggs, Mahki, Night Custodian - BV, not to exceed 32 hrs, 3/16 - 4/15/23

Boggs, Mahki, Night Custodian - BSS, not to exceed 120 hrs, 3/16 - 6/30/23

Farr Jr, Roger, Food Service Worker I - FS, not to exceed 120 hrs, 3/16 - 6/15/23

Flores, Elliot, Night Custodian - BSS, not to exceed 40 hrs, 4/13 - 6/15/23

Forbes, Catherine, Paraeducator-TK - WL, not to exceed 16 hrs, 4/16 - 6/15/23

Kern, Kim, Paraeducator-After School - BV, not to exceed 47.5 hrs, 3/16 - 6/15/23

Lainez Navarrete, Silvia, Night Custodian - BMS, not to exceed 80 hrs, 2/16 - 6/15/23

Lainez Navarrete, Silvia, Night Custodian - BV, not to exceed 8 hrs, 3/16 - 4/15/23

Miramontes, Miguel, Night Custodian - BSS, not to exceed 40 hrs, 4/16 - 6/15/23

Miramontes, Miguel, Night Custodian - DL, not to exceed 40 hrs, 4/16 - 6/15/23

Miramontes, Miguel, Night Custodian - GA, not to exceed 32 hrs, 3/16 - 4/15/23

Miramontes, Miguel, Night Custodian - BMS, not to exceed 100 hrs, 3/16 - 6/30/23

Miramontes, Miguel, Night Custodian - HHS, not to exceed 80 hrs, 4/3 - 6/30/23

Miramontes, Miguel, Night Custodian - SHS, not to exceed 120 hrs, 3/16 - 6/30/23

Ronning, Linda, Paraeducator-TK - DL, not to exceed 264 hrs, 3/16 - 6/15/23
Rooks, Natalie, Paraeducator-Academic Intervention - MHMS, not to exceed 218 hrs, 3/16 - 6/15/23
Ryan, Michael, Night Custodian - SHS, not to exceed 80 hrs, 3/16 - 6/30/23
Torres, Moises, Night Custodian - M/O, not to exceed 200 hrs, 3/16 - 6/30/23
Trejo, Xittlali, Paraeducator-Sped - WL, not to exceed 7 hrs, 3/16 - 4/15/23
Urbano, Veronika, Paraeducator-Sped - WL, not to exceed 150 hrs, 4/16 - 6/15/23
Vargas, Alexis, Paraeducator-After School - SHS, not to exceed 35 hrs, 3/16 - 6/15/23
York, Macy, Health Office Assistant - WL, not to exceed 30 hrs, 3/16 - 6/15/23

Regular Employees (Extra Hours, Short Term Assignments, or Substitute Assignments):

Anaya-Mendez, Yesenia, School Administrative Assistant III - HHS, not to exceed 75 hrs, 2/15 - 6/30/23
Auble, Sara, Paraeducator-Academic Intervention - BV, not to exceed 45 hrs, 3/16 - 5/31/23
Avelar, Armando, Night Custodian - M/O, not to exceed 10 hrs, 4/16 - 4/17/23
Bachar, William, School Bus Driver - TR, not to exceed 50 hrs, 4/11 - 6/15/23
Bachman, Isabella, ELPAC Proctor - GA, not to exceed 28 hrs, 3/16 - 5/15/23
Bernal, Guadalupe, Food Service Worker II - FS, not to exceed 10 hrs, 3/16 - 6/15/23
Blank, Adrian, Night Custodian - MHMS, not to exceed 20 hrs, 3/16 - 5/15/23
Brito-Bersi, Antonette, Paraeducator-After School - HR, not to exceed 1 hr, 3/16 - 4/15/23
Carranza, Helena, Campus Safety Supervisor - SPT, not to exceed 3 hrs, 3/16 - 4/15/23
Carrillo, David, Campus Safety Supervisor - SPT, not to exceed 12 hrs, 4/16 - 6/15/23
Carrillo Salinas, Pilar, Food Service Worker III - FS, not to exceed 5 hrs, 3/27 - 6/15/23
Casarez, Abigail, Paraeducator-After School - BV, not to exceed 56 hrs, 3/30 - 6/15/23
Castaneda, Frances, School Bus Driver - TR, not to exceed 50 hrs, 3/16 - 5/25/23
Cortez, Estevan, School Administrative Assistant III - HHS, not to exceed 40 hrs, 1/16 - 6/30/23
Dew, Chris, Paraeducator-After School - BV, not to exceed 130 hrs, 4/13 - 5/31/23
Estrada Ramirez, Mireya, Food Service Worker I - HR, not to exceed 1 hr, 3/16 - 4/15/23
Fennell-Tortoledo, Alex, Day Custodian - M/O, not to exceed 8 hrs, 4/16/23
Garcia-Montesdeoc, Yesenia, ELPAC Proctor - GA, not to exceed 9 hrs, 2/16 - 5/15/23
Gonzales, Elisa, Translator - SPT, not to exceed 3 hrs, 4/16 - 5/15/23
Gonzalez, Alyssa, Paraeducator-After School - GA, not to exceed 171 hrs, 3/16 - 6/15/23
Gorcsi, Joseph, Maintenance Specialist - HR, not to exceed 1 hr, 3/16 - 4/15/23
Graham, Cindy, Food Service Worker I - HR, not to exceed 1 hr, 3/16 - 4/15/23
Kier, Michelle, Paraeducator-After School - HR, not to exceed 1 hr, 3/16 - 4/15/23
Kiernan, Megan, ELPAC Proctor - GA, not to exceed 17 hrs, 3/15 - 5/16/23
Kemerling, Mark, School Bus Driver - TR, not to exceed 50 hrs, 4/16 - 6/15/23
Lamendola, Matthew, School Bus Driver/Dispatch - TR, not to exceed 50 hrs, 3/30 - 6/15/23

Lopez, Teodoro, Day Custodian - M/O, not to exceed 90 hrs, 3/16 - 6/30/23
 Luna Hernandez, Maria, Food Service Worker I - FS, not to exceed 10 hrs, 3/16 - 6i/15/23
 MacDonald, Kristine, School Administrative Assistant IV - SCHS, not to exceed 7.5 hrs, 2/16 - 4/15/23
 MacQuiddy McKee, Carol, Personnel Commissioner - PC, \$150 stipend, 4/4/23
 Macias, Leticia, Food Service Worker I - HR, not to exceed 1 hr, 3/16 - 4/15/23
 Montanez, Cory, Work Based Learning Coordinator - SHS, not to exceed 40 hrs, 3/16 - 6/15/23
 Murtha, Brian, Personnel Commissioner - PC, \$100 stipend, 4/4/23
 Palmer, Barbara, Paraeducator-Sped - SP, not to exceed 45.5 hrs, 3/16 - 6/15/23
 Perez, Jose, Food Service Worker I - FS, not to exceed 20 hrs, 3/16 - 6/15/23
 Pezzolo, Celeste, Behavior Technician-Sped - SP, not to exceed 3 hrs, 3/16 - 4/15/23
 Presburger, Ailan, Paraeducator-Academic Intervention - HR, not to exceed 1 hr, 3/16 - 4/15/23
 Presburger, Ailan, Paraeducator-After School - BV, not to exceed 118 hrs, 4/10 - 6/15/23
 Ramirez, Fabian, Food Service Worker I - FS, not to exceed 10 hrs, 3/16 - 6i/15/23
 Rovick, Angela, Childcare - DL, not to exceed 4 hrs, 2/16 - 6/30/23
 Sanchez Ortega, Martin, Day Custodian - M/O, not to exceed 48 hrs, 3/16 - 6/30/23
 Segura-Munoz, Andrew, Day Custodian - M/O, not to exceed 18 hrs, 3/31 - 4/17/23
 Serna Castaneda, Jessica, Parent/Community Support Coordinator - BMS, not to exceed 20 hrs, 2/16 - 5/25/23
 Sorber, Madeline, ELPAC Proctor - GA, not to exceed 23 hrs, 3/16 - 5/15/23
 Torres, Jose, Central Kitchen Cook/Baker - FS, not to exceed 20 hrs, 3/16 - 6/15/23
 Violante, Mark, Personnel Commissioner - PC, \$150 stipend, 4/4/23
 Walls, April, School Administrative Assistant III - SHS, not to exceed 60 hrs, 3/1 - 6/30/23
 Waters, Peggy, Playground/Recess Coach - DL, not to exceed 130 hrs, 3/16 - 6/15/23
 Weiner, Bonny, Paraeducator-Sped - HR, not to exceed 1 hr, 3/16 - 4/15/23
 Zamora, Mario, Night Custodian - M/O, not to exceed 8 hrs, 4/16/23

Retired (Short Term Assignments, or Substitute Assignments):

Franks, Dorothy, Health Office Assistant - WL, not to exceed 54 hrs, 4/16 - 6/15/23
 Slakey, Peggy, School Administrative Assistant II - MHMS, not to exceed 8 hrs, 3/16 - 5/15/23

• **Eligibility Lists Established** •

- Campus Safety Supervisor
- Health Office Assistant
- Library Media Assistant
- Parent / Community Support Coordinator
- School Admin. Asst. III
- School Bus Driver

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Designation of CIF Representatives for 2023-24

MEETING DATE: May 10, 2023

FROM: Molly Parks, Assistant Superintendent Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the California Interscholastic Federation (CIF) representatives for the 2023-24 school year.

BACKGROUND:

It is a legal requirement to obtain the names of league representatives for every league in the state and to ensure that the league representatives are designated by school districts or school governing boards (Education Code 33353 (a)(1)).

FISCAL IMPACT:

None

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

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



TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: APRIL 1, 2023

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2023-2024**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 28, 2023, directly to your CIF Section Office. Addresses of each section are listed on the back of the form. Please contact us if we can give you further information.

2023-2024 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2023.**

Santa Cruz City Schools School District/Governing Board at its April 10, 2023 meeting,

(Name of school district/governing board)

(Date)

appointed the following individual(s) to serve for the 2023-2024 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Santa Cruz High School

NAME OF REPRESENTATIVE Michelle Poirier POSITION Principal

ADDRESS 415 Walnut Avenue CITY Santa Cruz ZIP 95060

PHONE 831-429-3960 FAX _____ E-MAIL michellepoirier@sccs.net

NAME OF SCHOOL Santa Cruz High School

NAME OF REPRESENTATIVE Casey Denning POSITION Assistant Principal

ADDRESS 415 Walnut Avenue CITY Santa Cruz ZIP 95060

PHONE 831-429-3960 FAX _____ E-MAIL caseydenning@sccs.net

NAME OF SCHOOL Santa Cruz High School

NAME OF REPRESENTATIVE Erik Redding POSITION Athletic Director

ADDRESS 415 Walnut Avenue CITY Santa Cruz ZIP 95060

PHONE 831-429-3960 FAX _____ E-MAIL erikredding@sccs.net

NAME OF SCHOOL _____

NAME OF REPRESENTATIVE _____ POSITION _____

ADDRESS _____ CITY _____ ZIP _____

PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Kris Munro Signature _____

Address 133 Mission Street, STE 100 City Santa Cruz Zip 95060

Phone 831-429-3410 FAX _____

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

2023-2024 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2023.**

Santa Cruz City Schools School District/Governing Board at its April 10, 2023 meeting,

(Name of school district/governing board)

(Date)

appointed the following individual(s) to serve for the 2023-2024 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Harbor High School

NAME OF REPRESENTATIVE Tracey Runeare POSITION Principal

ADDRESS 300 La Fonda Ave CITY Santa Cruz ZIP 95062

PHONE 831-429-3810 X51 FAX E-MAIL traceyruneare@sccs.net

NAME OF SCHOOL Harbor High School

NAME OF REPRESENTATIVE Shad Coffey POSITION Assistant Principal

ADDRESS 300 La Fonda Ave CITY Santa Cruz ZIP 95062

PHONE 831-429-3810 X51 FAX E-MAIL shadcoffey@sccs.net

NAME OF SCHOOL Harbor High School

NAME OF REPRESENTATIVE Dustin Carr POSITION Assistant Principal

ADDRESS 300 La Fonda Ave CITY Santa Cruz ZIP 95062

PHONE 831-429-3810 X51 FAX E-MAIL

NAME OF SCHOOL Harbor High School

NAME OF REPRESENTATIVE James Gaynor POSITION Athletic Director

ADDRESS 300 La Fonda Ave CITY Santa Cruz ZIP 95062

PHONE 831-429-3810 X518 FAX E-MAIL jgaynor@sccs.net

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Kris Munro Signature _____

Address 133 Mission Street, STE. 100 City Santa Cruz Zip 95060

Phone 831-429-3410 FAX _____

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

2023-2024 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2023.**

Santa Cruz City Schools School District/Governing Board at its April 10, 2023 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2023-2024 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Soquel High School
NAME OF REPRESENTATIVE Greg O'Meara POSITION Principal
ADDRESS 401 Old San Jose Road CITY Soquel ZIP 95073
PHONE 831-429-3909 X4C FAX _____ E-MAIL gregomeara@sccs.net

NAME OF SCHOOL Soquel High School
NAME OF REPRESENTATIVE Jose Quevedo POSITION Assistant Principal
ADDRESS 01 Old San Jose Road CITY Soquel ZIP 95073
PHONE 831-429-3909 X49 FAX _____ E-MAIL iosequevedo@sccs.net

NAME OF SCHOOL Soquel High School
NAME OF REPRESENTATIVE Stu Walters POSITION Athletic Director
ADDRESS 01 Old San Jose Road CITY Soquel ZIP 95073
PHONE 831-429-3909 X111 FAX _____ E-MAIL ronaldwalters@sccs.net

NAME OF SCHOOL _____
NAME OF REPRESENTATIVE _____ POSITION _____
ADDRESS _____ CITY _____ ZIP _____
PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Kris Munro Signature _____

Address 133 Mission Street, STE. 100 City Santa Cruz Zip 95060

Phone 831-429-3410 FAX _____

**PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.**

CIF SECTION OFFICES

CIF CENTRAL SECTION

Ryan Tos, Commissioner
P.O. Box 427
Kingsburg, CA 93631
Phone: (559) 781-7586
Email: kellyjones@cifcs.org

CIF CENTRAL COAST SECTION

David Grissom, Commissioner
333 Piercy Road
San Jose, CA 95138
Phone: (408) 224-2994
Email: dgrissom@cifccs.org

CIF LOS ANGELES SECTION

Vicky Lagos, Commissioner
10660 White Oak Avenue, Suite 216
Granada Hills, CA 91344
Phone: (818) 767-0800
Email: vlagos@cif-la.org

CIF NORTH COAST SECTION

Pat Cruickshank, Commissioner
5 Crow Canyon Court, Suite 209
San Ramon, CA 94583
Phone: (925) 263-2110
Email: slivingston@cifncs.org

CIF NORTHERN SECTION

Scott Johnson, Commissioner
2241 St. George Lane, Suite 2
Chico, CA 95926
Phone: (530) 343-7285
Email: sjohnson@cifns.org

CIF OAKLAND SECTION

Franky Navarro, Commissioner
1000 Broadway, Ste. 150
Oakland, CA 94607
Phone: (510) 879-2846

CIF SAC-JOQUIN SECTION

Michael Garrison, Commissioner
P.O. Box 289
Lodi, CA 95241
Phone: (209) 334-5900
Email: kjohnson@cifsjs.org

CIF SAN DIEGO SECTION

Joe Heinz, Commissioner
3470 College Avenue
San Diego, CA 92115
Phone: (858) 292-8165
Email: scandia@cifsdcs.org

CIF SAN FRANCISCO SECTION

Gail Barksdale, Commissioner
555 Portola Drive, Bungalow 2
San Francisco, CA 94131
Phone: (415) 920-5185
Fax: (415) 920-5189

CIF SOUTHERN SECTION

Rob Wigod, Commissioner
10932 Pine Street
Los Alamitos, CA 90720
Phone: (562) 493-9500
Email: sharonh@cifss.org

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Overnight Field Trip Request: Soquel High

MEETING DATE: May 10, 2023

FROM: Molly Parks, Assistant Superintendent of Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the overnight field trip request for the Soquel High School Boys Basketball Team to UC Santa Barbara for Basketball Camp.

BACKGROUND:

The Soquel High School Boys Basketball team plans to take a trip to UC Santa Barbara to play basketball. The team plans to travel to UC Santa Barbara from June 30th to July 2nd. They will be playing several games throughout the trip.

FISCAL IMPACT:

The estimated cost of the tournament entry fee will be \$600-\$800 paid from the Associated Student Body account. Room and board in the dorm rooms is \$200 per player and will be paid individually by the players and donations. No student will be excluded due to lack of funds.

This work is in direct support of the following District goal and the corresponding metric:

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.

AGENDA ITEM:

8.3.3.4

Soquel High School
UCSB Team Camp
Travel Itinerary

Dates: Friday, June 30 - Sunday, July 2
Chaperone: Greg Baskovich, Head Coach
Location: UC Santa Barbara

Friday, June 30th

- Depart early morning
- Arrive at UC Santa Barbara early afternoon
- Check into dorms
- Play 2 games

Saturday, July 1st

- Play 3 games

Sunday, July 2nd

- Play 2 games
- Depart for Soquel in the afternoon
- Arrive in Soquel evening

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Gifts

MEETING DATE: May 10, 2023

FROM: Kris Munro, Superintendent

RECOMMENDATION:

Accept the following gifts donated to the Santa Cruz City School District.

BACKGROUND:

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

The Soquel Parent Booster Group (Soquel Fund) donated a comprehensive stereo/sound system, valued at \$17,905.37 to Soquel High School, for installation in the School Stadium (Dewey Tompkins Stadium).

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

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

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Memorandum of Understanding: Santa Cruz County
Office of Education Career and Technical Education: IT Essentials

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Memorandum of Understanding between Santa Cruz County Office of Education and Santa Cruz City Schools for the IT Essentials Career Technical Education course.

BACKGROUND:

Santa Cruz City Schools proposes to continue allowing the Santa Cruz County Office of Education (SCCOE) to use classroom space at Soquel High School and Santa Cruz High School for the purpose of conducting classes in Networking and Cybersecurity related subjects in the 2023-2024 school year.

Classroom space will be made available on Tuesdays and Thursdays from 1:30pm - 3:30pm on all official school days at Soquel High, and classroom space will be made available on Tuesdays and Thursdays from 4:00pm - 5:30pm on all official school days at Santa Cruz High.

The SCCOE will be able to access all appropriate equipment at the high schools, including tables, audio, video, Wi-Fi Internet access, and power. The high schools will also provide a secure space for the SCCOE to lock up course hardware equipment.

FISCAL IMPACT:

The classroom and all necessary equipment will be provided free of charge to the SCCOE, and the SCCOE will not charge Santa Cruz City Schools the \$1,000 per student that it typically costs for students participating in a CTEP magnet course. Currently there are over 40 Santa Cruz City Schools students taking this course.

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

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

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

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

AGENDA ITEM: 8.4.1.1

**Memorandum of Understanding
Between Santa Cruz County Office of Education
And
Santa Cruz City Schools
Regarding**

Santa Cruz High School (SCHS) Classroom Space

This Memorandum of Understanding (MOU) is made and entered into by and between the Santa Cruz County Office of Education, CTEP (SCCOE) and SCCS (Santa Cruz City Schools) collectively “the Parties”.

SCCS proposes to allow the SCCOE to utilize a SCHS classroom space located at 415 Walnut Ave, Santa Cruz , CA 95060, for the purpose of conducting educational classes in Networking and Cybersecurity related subjects.

AGREEMENT: The Parties agree that SCHS has control of the premises and SCCS has the ability to sublet the premises. The premises are further identified as Classroom TBD. inclusive of the conference room.

NOW, THEREFORE, the Parties agree, in an effort to maximize this outreach program specifically to the youth of this area, SCCS will provide use of this space to SCCOE for the purpose of conducting Networking and Cybersecurity related education under the following terms and conditions:

- I. SCCS will make available a classroom to the SCCOE for the **2023-2024 Academic School Year on Tuesdays and Thursdays from 4:00- 5:30** on all official school days during the SCCOE academic year free of charge, as an in-kind donation. The Santa Cruz COE will not charge SLVUSD the per student fee as is typical for students participating in a CTE magnet course as costs are absorbed by the SWP grant monies in the 23-24 academic year..
- II. The SCCOE is welcome to access all appropriate equipment belonging to SCCS/SCHS **including tables, audio, video, Wifi internet access and power**. SCHS will provide a secure space to lock SCCOE course hardware equipment. Prompt replacement and/or satisfactory repair of tools and equipment lost or damaged by the SCCOE students, faculty or staff will be the responsibility of the SCCOE. SCCOE is responsible for any loss of tools or equipment through their lapse in security including unlocked doors and disarmed alarm. Similarly, SCHS will be permitted the use of the SCCOE equipment and furnishings and shall promptly replace or repair any items damaged or lost by SCHS .
- III. SCCS shall indemnify, defend, and hold the SCCOE harmless from any and all claims, damages, losses, causes of action and demand, including reasonable attorney’s fees and costs, incurred as a result of the negligent or wrongful acts or omissions of SCCS) .

- IV. The SCCOE shall indemnify, defend and hold SCCS harmless for any and all claims, damages, losses, causes of action and demand, including reasonable attorney's fees and costs, incurred as a result of the negligent or wrongful acts or omissions of the SCCOE.
- V. Currently, both SCCS and SCCOE are in the same JPA insurance pool (So Peninsula Region Insurance Group (SPRIG)); as such, proof of liability insurance will be waived. Should either party leave the JPA, this clause will be revoked and proof of insurance will be required.
- VI. The SCCOE shall provide the instructor of record, students and all classroom materials deemed appropriate by the SCCOE.
- VII. The SCCOE shall assume liability for students, instructor(s), employees, guests and visitors of the SCCOE program, except that the SCCOE does not assume liability for injury or damage caused by negligent or wrongful acts or omissions of SCCS . .
- VIII. The SCCOE shall ensure that any graffiti or damage to SCHS known to be caused by the SCCOE program participants will be removed or repaired within three (3) working days.
- IX. The SCCOE students as part of class activity, shall leave SCHS in a clean and orderly manner each day before departing, except that SCHS shall assume responsibility for stocking and cleaning the restrooms.
- X. SCCS staff working under this MOU shall have completed the appropriate fingerprint process, as outlined below. In no case, shall a SCCS employee be left alone with SCCOE student/s without the presence of an SCCOE certificated staff member.

Criminal Background Check: By executing this Memorandum of Understanding, the CONTRACTOR agrees that if it is determined by the SUPERINTENDENT that the CONTRACTOR and/or their employees will have more than limited contact with students, a criminal background check through the Department of Justice in compliance with education code 42125.1 will be completed prior to services performed. If the CONTRACTOR requires a criminal background check as part of its own employment procedures, the CONTRACTOR shall certify in writing to the SUPERINTENDENT that neither the employer, nor any of its employees have been convicted of a felony (education code 45125.1). All individuals employed by the CONTRACTOR and performing services for the SUPERINTENDENT shall be listed by name on the certification which will be attached to the agreement prior to signature by the SUPERINTENDENT's officials.

- XI. Nothing contained in this Agreement shall be deemed to give any third party any claim or right of action against either Party that does not otherwise exist.

XII. The Parties agree that any disputes, agreements or interpretations of this MOU that cannot be resolved within ten (10) working days to the satisfaction of both Parties shall be subject to the following dispute resolution process:

- a. The Parties shall first pursue mediation to resolve the dispute;
- b. If mediation is not successful in ending the dispute, the parties shall submit the matter to non-binding arbitration by a mutually acceptable arbitrator;
- c. In the event that either party is unsatisfied with the arbitration result, that party may pursue any and all claims in a court of law.

XIII. The SCCOE and SCCS , respectively, bind themselves, their partners, successors, assigns, and representatives to the other party to this Agreement, and to the partners, successors, assigns and legal representatives of such other party with respect to all terms of this Agreement. Neither Party shall assign or transfer any interest in this Agreement without the written consent of the other.

SCCS Santa Cruz City Schools

Print Name Kris Munro, Superintendent

Signature _____

Date: _____

Santa Cruz County Office of Education

Print Name: Liann Reyes, Deputy Supt-Bus Svcs

Signature _____

Date: _____

**Memorandum of Understanding
Between Santa Cruz County Office of Education
And
Santa Cruz City Schools
Regarding**

Soquel High School (Soquel HS) Classroom Space

This Memorandum of Understanding (MOU) is made and entered into by and between the Santa Cruz County Office of Education, CTEP (SCCOE) and Soquel High School (Santa Cruz City Schools) collectively “the Parties”.

SCCS proposes to allow the SCCOE to utilize a Soquel HS classroom space located at 401 Old San Jose Rd, Soquel CA 95073 , for the purpose of conducting educational classes in Networking and Cybersecurity related subjects.

AGREEMENT: The Parties agree that Soquel HS has control of the premises and SCCS has the ability to sublet the premises. The premises are further identified as Classroom TBD. inclusive of the conference room.

NOW, THEREFORE, the Parties agree, in an effort to maximize this outreach program specifically to the youth of this area, SCCS will provide use of this space to SCCOE for the purpose of conducting Networking and Cybersecurity related education under the following terms and conditions:

- I. SCCS will make available a classroom to the SCCOE for the **2023-2024 Academic School Year on Tuesdays and Thursdays from 1:30-3:30 and 4:00- 5:45** on all official school days during the SCCOE academic year free of charge, as an in-kind donation. The Santa Cruz COE will not charge SLVUSD the per student fee as is typical for students participating in a CTE magnet course as costs are absorbed by the SWP grant monies in the 23-24 academic year.
- II. The SCCOE is welcome to access all appropriate equipment belonging to SCCS/Soquel HS **including tables, audio, video, Wifi internet access and power.** Soquel HS will provide a secure space to lock SCCOE course hardware equipment. Prompt replacement and/or satisfactory repair of tools and equipment lost or damaged by the SCCOE students, faculty or staff will be the responsibility of the SCCOE. SCCOE is responsible for any loss of tools or equipment through their lapse in security including unlocked doors and disarmed alarm. Similarly, Soquel HS will be permitted the use of the SCCOE equipment and furnishings and shall promptly replace or repair any items damaged or lost by Soquel HS .
- III. SCCS shall indemnify, defend, and hold the SCCOE harmless from any and all claims, damages, losses, causes of action and demand, including reasonable attorney’s fees and costs, incurred as a result of the negligent or wrongful acts or omissions of SCCS) .

- IV. The SCCOE shall indemnify, defend and hold SCCS harmless for any and all claims, damages, losses, causes of action and demand, including reasonable attorney's fees and costs, incurred as a result of the negligent or wrongful acts or omissions of the SCCOE.
- V. Currently, both SCCS and SCCOE are in the same JPA insurance pool (So Peninsula Region Insurance Group (SPRIG)); as such, proof of liability insurance will be waived. Should either party leave the JPA, this clause will be revoked and proof of insurance will be required.
- VI. The SCCOE shall provide the instructor of record, students and all classroom materials deemed appropriate by the SCCOE.
- VII. The SCCOE shall assume liability for students, instructor(s), employees, guests and visitors of the SCCOE program, except that the SCCOE does not assume liability for injury or damage caused by negligent or wrongful acts or omissions of SCCS .
- VIII. The SCCOE shall ensure that any graffiti or damage to Soquel HS known to be caused by the SCCOE program participants will be removed or repaired within three (3) working days.
- IX. The SCCOE students as part of class activity, shall leave Soquel HS in a clean and orderly manner each day before departing, except that Soquel HS shall assume responsibility for stocking and cleaning the restrooms.
- X. SCCS staff working under this MOU shall have completed the appropriate fingerprint process, as outlined below. In no case, shall a SCCS employee be left alone with SCCOE student/s without the presence of an SCCOE certificated staff member.

Criminal Background Check: By executing this Memorandum of Understanding, the CONTRACTOR agrees that if it is determined by the SUPERINTENDENT that the CONTRACTOR and/or their employees will have more than limited contact with students, a criminal background check through the Department of Justice in compliance with education code 42125.1 will be completed prior to services performed. If the CONTRACTOR requires a criminal background check as part of its own employment procedures, the CONTRACTOR shall certify in writing to the SUPERINTENDENT that neither the employer, nor any of its employees have been convicted of a felony (education code 45125.1). All individuals employed by the CONTRACTOR and performing services for the SUPERINTENDENT shall be listed by name on the certification which will be attached to the agreement prior to signature by the SUPERINTENDENT's officials.

- XI. Nothing contained in this Agreement shall be deemed to give any third party any claim or right of action against either Party that does not otherwise exist.

XII. The Parties agree that any disputes, agreements or interpretations of this MOU that cannot be resolved within ten (10) working days to the satisfaction of both Parties shall be subject to the following dispute resolution process:

- a. The Parties shall first pursue mediation to resolve the dispute;
- b. If mediation is not successful in ending the dispute, the parties shall submit the matter to non-binding arbitration by a mutually acceptable arbitrator;
- c. In the event that either party is unsatisfied with the arbitration result, that party may pursue any and all claims in a court of law.

XIII. The SCCOE and SCCS , respectively, bind themselves, their partners, successors, assigns, and representatives to the other party to this Agreement, and to the partners, successors, assigns and legal representatives of such other party with respect to all terms of this Agreement. Neither Party shall assign or transfer any interest in this Agreement without the written consent of the other.

SCCS (Soquel High School)

Print Name Kris Munro, Superintendent

Signature _____

Date _____

Santa Cruz County Office of Education

Print Name: Liann Reyes, Deputy Supt-Bus Srvc

Signature _____

Date _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Memorandum of Understanding: Santa Cruz County Office of Education Career Technical Education: Fire Science

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Memorandum of Understanding between the Santa Cruz County Office of Education, Career Technical Education Partnership and Santa Cruz City Schools.

BACKGROUND:

This is a continuation of a Memorandum of Understanding that has been in place for the 2022-23 school year. SCCS proposes to continue allowing the Santa Cruz County Office of Education to utilize a Santa Cruz High School classroom space located at 415 Walnut Ave, Santa Cruz, CA 95060, for the purpose of offering a Fire Technology Career Technical Education course.

SCCS will make available a classroom to the Santa Cruz County Office of Education for the 2023-2024 Academic School Year on Wednesday's from 6:00pm - 7:30 pm.

FISCAL IMPACT:

\$250.00/month Local Revenue from Santa Cruz County Office of Education

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

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

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

**Memorandum of Understanding
Between Santa Cruz County Office of Education
And
Santa Cruz City Schools
Regarding**

Santa Cruz High School (SCHS) Classroom Space

This Memorandum of Understanding (MOU) is made and entered into by and between the Santa Cruz County Office of Education, CTEP (SCCOE) and Santa Cruz City Schools (SCCS) collectively “the Parties”.

SCCS proposes to allow the SCCOE to utilize a Santa Cruz High School (SCHS) classroom space (Portable Classroom) located at 415 Walnut Ave, Santa Cruz , CA 95060, for the purpose of conducting educational classes in **Fire Technology** related subjects.

AGREEMENT: The Parties agree that SCHS has control of the premises and SCCS has the ability to sublet the premises. The premises are further identified as a Portable Classroom inclusive of the conference room.

NOW, THEREFORE, the Parties agree, in an effort to maximize this outreach program specifically to the youth of this area, SCCS will provide use of this space to SCCOE for the purpose of conducting Fire Technology related education under the following terms and conditions:

- I. SCCS will make available a portable classroom to the SCCOE for the **2023-2024 Academic School Year on Wednesday from 6:00 pm to 7:30 pm** on all official school days during the SCCOE academic year at a rate of \$250.00 a month.
- II. The SCCOE is welcome to access all appropriate equipment belonging to SCCS/SCHS **including tables, audio, video, Wifi internet access and power**. SCHS will provide a secure space to lock equipment associated with the SCCOE fire technology course. Prompt replacement and/or satisfactory repair of tools and equipment lost or damaged by the SCCOE students, faculty or staff will be the responsibility of the SCCOE. SCCOE is responsible for any loss of tools or equipment through their lapse in security including unlocked doors and disarmed alarm. Similarly, SCHS will be permitted the use of the SCCOE equipment and furnishings and shall promptly replace or repair any items damaged or lost by SCHS .
- III. SCCS shall indemnify, defend, and hold the SCCOE harmless from any and all claims, damages, losses, causes of action and demand, including reasonable attorney’s fees and costs, incurred as a result of the negligent or wrongful acts or omissions of SCCS) .
- IV. The SCCOE shall indemnify, defend and hold SCCS harmless for any and all claims, damages, losses, causes of action and demand, including reasonable attorney’s fees and costs, incurred as a result of the negligent or wrongful acts or omissions of the SCCOE.

- V. Currently, both SCCS and SCCOE are in the same JPA insurance pool (So Peninsula Region Insurance Group (SPRIG)); as such, proof of liability insurance will be waived. Should either party leave the JPA, this clause will be revoked and proof of insurance will be required.
- VI. The SCCOE shall provide the instructor of record, students and all classroom materials deemed appropriate by the SCCOE.
- VII. The SCCOE shall assume liability for students, instructor(s), employees, guests and visitors of the SCCOE program, except that the SCCOE does not assume liability for injury or damage caused by negligent or wrongful acts or omissions of SCCS . .
- VIII. The SCCOE shall ensure that any graffiti or damage to SCHS known to be caused by the SCCOE program participants will be removed or repaired within three (3) working days.
- IX. The SCCOE students as part of class activity, shall leave SCHS in a clean and orderly manner each day before departing, except that SCHS shall assume responsibility for stocking and cleaning the restrooms.
- X. SCCS staff working under this MOU shall have completed the appropriate fingerprint process, as outlined below. In no case, shall a SCCS employee be left alone with SCCOE student/s without the presence of an SCCOE certificated staff member.
- XI. Criminal Background Check: By executing this Memorandum of Understanding, the CONTRACTOR agrees that if it is determined by the SUPERINTENDENT that the CONTRACTOR and/or their employees will have more than limited contact with students, a criminal background check through the Department of Justice in compliance with education code 42125.1 will be completed prior to services performed. If the CONTRACTOR requires a criminal background check as part of its own employment procedures, the CONTRACTOR shall certify in writing to the SUPERINTENDENT that neither the employer, nor any of its employees have been convicted of a felony (education code 45125.1). All individuals employed by the CONTRACTOR and performing services for the SUPERINTENDENT shall be listed by name on the certification which will be attached to the agreement prior to signature by the SUPERINTENDENT's officials.
- XII. Nothing contained in this Agreement shall be deemed to give any third party any claim or right of action against either Party that does not otherwise exist.
- XIII. The Parties agree that any disputes, agreements or interpretations of this MOU that cannot be resolved within ten (10) working days to the satisfaction of both Parties shall be subject to the following dispute resolution process:
 - a. The Parties shall first pursue mediation to resolve the dispute;

- b. If mediation is not successful in ending the dispute, the parties shall submit the matter to non-binding arbitration by a mutually acceptable arbitrator;
- c. In the event that either party is unsatisfied with the arbitration result, that party may pursue any and all claims in a court of law.

XIV. The SCCOE and SCCS , respectively, bind themselves, their partners, successors, assigns, and representatives to the other party to this Agreement, and to the partners, successors, assigns and legal representatives of such other party with respect to all terms of this Agreement. Neither Party shall assign or transfer any interest in this Agreement without the written consent of the other.

SCCS Santa Cruz City Schools

Print Name **Jim Monreal** , Asst Supt Bus Srves

Signature _____

Date: _____

Santa Cruz County Office of Education

Print Name: Liann Reyes, Deputy Supt-Bus Srves

Signature _____

Date:

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Typing Agent Annual Contract Renewal

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the annual Typing Agent license agreement for the 2023-24 school year.

BACKGROUND:

Typing Agent is a resource elementary schools have used for the past several school years. Typing Agent uses an adaptive curriculum for each student to help develop their keyboarding proficiency. The program uses games and utilizes incentives to keep students interested and engaged while learning proper keyboarding techniques. Typing Agent also introduces students to the concept of coding, type HTML, Java Script Python, and building their own keyboarding game. This program is an important tool for Elementary schools in teaching students how to type.

Total cost provides licenses for all elementary students.

FISCAL IMPACT:

\$2,520 LCFF (Unrestricted)

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

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

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

Prepared For
Eugenia Robles-Colmenares
Santa Cruz City Schools (CA)
133 Mission St
St. 100
Santa Cruz, CA 95060
United States

Estimate Date
04/11/2023

Estimate Number
52220224

Description	Rate	Qty	Line Total
Typing Agent Renewal 2023-2024 School Year	\$1.26	2000	\$2,520.00
		Subtotal	2,520.00
		Tax	0.00
		Estimate Total (USD)	\$2,520.00

Notes

Unlimited access for 2000 students to use until July 31st, 2024.
Account ID: 88010, Domain: santacruzcityschools

Terms

Thank you for requesting an estimate for Typing Agent.

To accept this estimate simply click the "Accept" button at the top of the page and an invoice will be generated and emailed to you. Payments are due 30 days from the time of invoicing.

Questions? Email: support@typingagent.com Phone: 425.880.2500 Toll Free: 1-877-775-1129

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Learning Ally Annual Contract Renewal

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the annual Learning Ally license agreement renewal for the 2023-24 school year.

BACKGROUND:

For more than eight years, the secondary district has used Learning Ally as a reading resource to support struggling readers in our secondary schools. Secondary schools have specifically used Learning Ally to support students with Individualized Learning Plans, English Learners, and general education students who struggle with reading. Learning Ally gives students access to thousands of novels and textbooks that are read aloud, gives them access to the digital print of these texts and comes with a variety of tools to support students in following along as they read. It also helps build a strong foundation for independent, engaged learners who are empowered to achieve academically regardless of background or learning difference. This support is part of the COVID Resource budget and plan.

FISCAL IMPACT:

\$13,394.00 ESSER 3 (Restricted)

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

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

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



Learning Ally, Inc.
 20 Roszel Road, Princeton, NJ 08540
 Phone: 800-221-4792 | Fax: 609-751-5263
 www.learningally.org

Renewal Proposal

Acct. No.	Date	Proposal #
AG95060001	3/16/2023	40140
Expires		Learning Ally Contact
6/30/2023		Burke-Miles, Peggy

Bill To

Accounts Payable
 Santa Cruz City Schools Business Dept
 133 Mission St, Ste 100
 Santa Cruz CA 95060

Ship To

Attention

Sara Jackl

Email: sarajackl@sccs.net

Phone: 831-429-3410 Ext 48218

Accounts Payable Billing Contact

Email Address: barbaracrosser@sccs.net

#	Item	Options	Rate	Amt
1	Large Building License Renewal with Access for Eligible Students SOQUEL HIGH SCHOOL	Selected School: 00130409	\$2,599.00	\$2,599.00
1	Medium Building License Renewal with Access for Eligible Students BRANCIFORTE MIDDLE SCHOOL	Selected School: 00130320	\$2,099.00	\$2,099.00
1	Large Building License Renewal with Access for Eligible Students HARBOR HIGH SCHOOL	Selected School: 00130356	\$2,599.00	\$2,599.00
1	Medium Building License Renewal with Access for Eligible Students MISSION HILL MIDDLE SCHOOL	Selected School: 00130370	\$2,099.00	\$2,099.00
1	Small Building License Renewal with Access for Eligible Students BRANCIFORTE SMALL SCHOOLS CAMPUS	Selected School: 12080031	\$1,399.00	\$1,399.00
1	Large Building License Renewal with Access for Eligible Students Santa Cruz High School	Selected School: AG9506000 2	\$2,599.00	\$2,599.00
1	Institution Site License Renewal		\$0.00	\$0.00
			Total	\$13,394.00



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 20 Roszel Road, Princeton, NJ 08540
 Phone: 800-221-4792 | Fax: 609-751-5263
 www.learningally.org

Renewal Proposal

Acct. No.	Date	Proposal #
AG95060001	3/16/2023	40140
Expires		Learning Ally Contact
6/30/2023		Burke-Miles, Peggy

The Learning Ally Solution includes:

- 24/7 unlimited access to the Learning Ally online library of 80,000+ human-read audiobooks, including titles with highlighted text, available on iOS (iPad, iPod Touch, iPhone), Android (version 5.0 and higher), MAC, PC and Chromebook
- Educator Portal for progress monitoring and reporting of student reading data
- Customized resources based on individual needs analysis for every enrolled educator
- Goal setting program and resources to get reluctant readers reading
- An online implementation Success Plan, tools, resources and workshops to ensure a successful launch
- Ongoing communications and support from an Educator Success team member to help every enrolled educator through each stage of the solution
- Games and Contests with prizes to reward students' reading progress
- Your acknowledgment of this document agrees to our Terms and Conditions at <https://learningally.org/Terms-of-Service>
- Customer support M-F from 8:30 AM - 6:00 PM EST/EDT or email: CustomerCare@LearningAlly.org

Payment Methods

Credit Card Number: _____ Exp: _____ (MM/YY)
 Name on Credit Card: _____ CVV: _____
 Cardholder Signature: _____

Purchase Order: PO # _____ (Please attach PO)

Check (payable to Learning Ally)

Please provide the contact information for the person responsible for implementing/overseeing the program:

Name: _____ Title: _____
 Email: _____ Phone: _____

Payment Options

To pay via Credit Card, call 800-221-4792. To pay with a Purchase Order, send via email to accounts@learningally.org, fax to 609-751-5263, or mail to 20 Roszel Road, Princeton, NJ 08540.

Checks can be mailed to 20 Roszel Road, Princeton, NJ 08540.

New price reflects product enhancements that arm educators with enhanced tools to support student success.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: AVID Contract Renewal

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Ed Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Advancement Via Individual Determination (AVID) contract for the secondary AVID programs at each comprehensive Middle School and High School for the 2023-24 school year, and approve the AVID summer school contract for the Summer Bridge Math program.

BACKGROUND:

AVID is a college and career focused, internationally renowned program that focuses on closing the achievement gap. AVID aims to support students who are the first in their family to attend college, socioeconomically disadvantaged, from a minority subgroup, and/or face other obstacles in achieving a post-secondary opportunity. AVID uses research-based instructional strategies to help students learn the academic skills necessary to be successful in Advanced Placement (AP)/advanced high school courses and ultimately college. AVID also uses a tutorial process to support students with difficult concepts in their core academic classes, and at Santa Cruz City Schools we employ University of California Santa Cruz (UCSC) students as AVID tutors.

SCCS has a successful AVID program at both middle schools and all three comprehensive high schools. Approximately 80 middle schoolers and 300 high schoolers are in the AVID program. As part of the AVID program, high school AVID students are expected to participate in at least one Advanced Placement class and are encouraged to apply to four-year colleges/universities. As a result of having AVID in the district, Hispanic/Latino students in AVID are accessing and receiving needed support to be successful in Advanced Placement classes as well as attaining four-year college eligibility.

Additionally, this summer the secondary district is using the AVID Summer Bridge Math program for incoming ninth graders. This is a newly developed AVID program that focuses on building students' math skills, their collaborative skills, and developing a growth mindset, especially as it relates to math. There is a professional development component for math teachers built into this program, as well as assessments, which will be used to determine the impact of this summer program.

FISCAL IMPACT:

Total Annual Cost for all 5 comprehensive secondary school sites
\$25,045 Title 1 (Restricted)

AGENDA ITEM: 8.4.1.5

Total for Summer Bridge Math curriculum and professional development
\$5,211.30, ESSER 3 (Restricted)

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

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

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

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

AVID Center



Products and Services Quote/Order

Quote/Order #: Q-86860
 Client: Santa Cruz City High School District
 Address: 133 Mission St. Suite #100
 Santa Cruz, CA 95060

AVID Center Representative: Grecia Saavedra
 Phone: {858} 654-5015
 Email: gsaavedra@avid.org

Effective Date: June 12, 2023

Expiration Date: July 14, 2023

District Products				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	Summer Bridge: Algebra Readiness	\$3,899.00	\$0.00	\$3,899.00
2	Summer Bridge Algebra Readiness Teacher Set	\$99.00	\$0.00	\$198.00
1	Shipping & Handling Percent	\$19.80	\$0.00	\$19.80
2	Summer Bridge Algebra Readiness Student Interactive Notebook	\$25.00	\$50.00	\$0.00
1	Shipping & Handling Percent	\$5.00	\$5.00	\$0.00
5	Set of 10 Summer Bridge Algebra Readiness Student Interactive Notebooks	\$199.00	\$0.00	\$995.00
1	Shipping & Handling Percent	\$99.50	\$0.00	\$99.50
District Products SUBTOTAL:				\$5,211.30

TOTAL: \$5,211.30

plus all applicable taxes

Additional Comments:

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at <https://www.avid.org/Page/3290> or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at <https://www.avid.org/rest-assured-policy>.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Santa Cruz City High School District

DocuSigned by:
David S. Greulich
ECA6539C066844D...

Sign: _____
Print Name: David S. Greulich
Title: Controller
Date: 4/26/2023 | 2:06 PM PDT
Email: contracts@avid.org

DocuSigned by:
Dorothy Coito
7F1BBA9BEE34427...

Sign: _____
Print Name: Dorothy Coito
Title: Dorothy Coito
Date: 4/26/2023 | 1:59 PM PDT
Email: 4/26/2023

AVID Center
9797 Aero Drive, Suite 100
San Diego, CA 92123
Employer ID # 33-0522594

EXHIBIT TO AVID CENTER GENERAL TERMS AND CONDITIONS

COVID-19 SPECIFIC PROVISIONS

1. **Client's Representations and Warranties.** Client makes the following representations and warranties with respect to SARS-CoV-2:

a. It has in effect policies and protocols designed to prevent the spread of COVID-19 and protect Client and its affiliates, and their respective employees, contractors and vendors, from contracting or spreading COVID-19 ("COVID-19 Policies");

b. It has made an independent review of all federal, state, and local statutes and regulations (the "COVID-19 Rules") applicable to the participation of Client and its affiliates in any training program, meeting or other event contemplated under the Agreement and the COVID-19 Policies fully comply with the COVID-19 Rules;

c. It remains up-to-date on the COVID-19 Rules and Client updates and implements the COVID-19 Policies to reflect changes to the COVID-19 Rules, as necessary; and

d. It has made its affiliates and their employees aware of the COVID-19 Policies and it is solely responsible for implementation of the COVID-19 Policies.

2. **Limitation of Liability.** CLIENT IS AWARE OF THE CURRENT, ONGOING GLOBAL COVID-19 PANDEMIC AND UNDERSTANDS THAT THERE EXIST INHERENT RISKS ASSOCIATED WITH HOSTING AND/OR ATTENDING IN-PERSON EVENTS, INCLUDING CONTRACTING OR PROMOTING THE SPREAD OF COVID-19. CLIENT AGREES THAT ITS AFFILIATES, AND ITS AND THEIR RESPECTIVE EMPLOYEES, PARTICIPATE IN ANY EVENT CONTEMPLATED IN THE AGREEMENT (THE "EVENT(S)") AT THEIR OWN RISK. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, CLIENT AGREES THAT AVID CENTER IS NOT LIABLE FOR THOSE WHO MIGHT CONTRACT OR SPREAD THE COVID-19 VIRUS (OR ANY VARIANT THEREOF) AS A RESULT OF OR FOR ANY REASON RELATED TO ATTENDING OR PARTICIPATING IN ANY OF THE EVENT(S). CLIENT RELEASES AVID CENTER FROM ALL LIABILITY ARISING FROM OR RELATED TO EXPOSURE TO COVID-19 BY EMPLOYEES OF CLIENT OR ANY OF ITS AFFILIATES ATTENDING OR PARTICIPATING IN ANY OF THE EVENT(S).

3. **Indemnification.** Client covenants and agrees to defend, indemnify and hold harmless AVID Center from any and all claims and suits and resulting liabilities, damages, costs and expenses, including reasonable attorneys' fees and court costs, AVID Center may incur arising out of or related to exposure to COVID-19 by employees of Client or its affiliates attending or participating in any of the Event(s).

4. **Survival.** The provisions of this Exhibit shall survive expiration or any termination of the Agreement.

5. **General.** Notwithstanding anything in this Agreement to the contrary, the terms of this Exhibit will supersede, replace and control over all conflicting terms in (a) elsewhere in this Agreement or any Subsequent Quote/Order, or any amendments thereto, (b) any and all terms pre-printed or otherwise on any invoices, business forms, purchase or other orders, proposals, quotations and other related documents, and (c) any electronic agreements contained in or required to access or use the Services, or otherwise provided by AVID Center. This order of precedence replaces and controls over any other or conflicting order of precedence elsewhere in this Agreement.

AVID Center



Products and Services Quote/Order

Quote/Order #: Q-86861
 Client: Santa Cruz City High School District
 Address: 133 Mission St. Suite #100
 Santa Cruz, CA 95060

AVID Center Representative: Grecia Saavedra
 Phone: {858} 654-5015
 Email: gsaavedra@avid.org

Effective Date: July 01, 2023

Expiration Date: June 30, 2024

Branciforte Middle School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,349.00	\$4,349.00
1	AVID Weekly Secondary	\$675.00	\$660.00
Branciforte Middle School SUBTOTAL:			\$5,009.00

Harbor High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,349.00	\$4,349.00
1	AVID Weekly Secondary	\$675.00	\$660.00
Harbor High School SUBTOTAL:			\$5,009.00

Mission Hill Middle School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,349.00	\$4,349.00
1	AVID Weekly Secondary	\$675.00	\$660.00
Mission Hill Middle School SUBTOTAL:			\$5,009.00

Santa Cruz High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,349.00	\$4,349.00
1	AVID Weekly Secondary	\$675.00	\$660.00
Santa Cruz High School SUBTOTAL:			\$5,009.00

Quote/Order
 2023 - 2024 Santa Cruz City High School District Drafted: 04/13/2023

Soquel High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,349.00	\$4,349.00
1	AVID Weekly Secondary	\$675.00	\$660.00
Soquel High School SUBTOTAL:			\$5,009.00

TOTAL: \$25,045.00
plus all applicable taxes

Additional Comments:

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at <https://www.avid.org/Page/3290> or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at <https://www.avid.org/rest-assured-policy>.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Santa Cruz City High School District

DocuSigned by:
David S. Greulich
ECA8539C008844D...

Sign: _____
Print Name: David S. Greulich
Title: Controller
Date: 4/14/2023 | 7:46 AM PDT
Email: contracts@avid.org

DocuSigned by:
Dorothy Coito
7F1BBA9BEE34427...

Sign: _____
Print Name: Dorothy Coito
Title: Assistant Superintendent Ed Services
Date: 4/13/2023 | 1:37 PM PDT
Email: dcoito@sccs.net

AVID Center
9797 Aero Drive, Suite 100
San Diego, CA 92123
Employer ID # 33-0522594

EXHIBIT TO AVID CENTER GENERAL TERMS AND CONDITIONS

COVID-19 SPECIFIC PROVISIONS

1. **Client's Representations and Warranties.** Client makes the following representations and warranties with respect to SARS-CoV-2:

a. It has in effect policies and protocols designed to prevent the spread of COVID-19 and protect Client and its affiliates, and their respective employees, contractors and vendors, from contracting or spreading COVID-19 ("COVID-19 Policies");

b. It has made an independent review of all federal, state, and local statutes and regulations (the "COVID-19 Rules") applicable to the participation of Client and its affiliates in any training program, meeting or other event contemplated under the Agreement and the COVID-19 Policies fully comply with the COVID-19 Rules;

c. It remains up-to-date on the COVID-19 Rules and Client updates and implements the COVID-19 Policies to reflect changes to the COVID-19 Rules, as necessary; and

d. It has made its affiliates and their employees aware of the COVID-19 Policies and it is solely responsible for implementation of the COVID-19 Policies.

2. **Limitation of Liability.** CLIENT IS AWARE OF THE CURRENT, ONGOING GLOBAL COVID-19 PANDEMIC AND UNDERSTANDS THAT THERE EXIST INHERENT RISKS ASSOCIATED WITH HOSTING AND/OR ATTENDING IN-PERSON EVENTS, INCLUDING CONTRACTING OR PROMOTING THE SPREAD OF COVID-19. CLIENT AGREES THAT ITS AFFILIATES, AND ITS AND THEIR RESPECTIVE EMPLOYEES, PARTICIPATE IN ANY EVENT CONTEMPLATED IN THE AGREEMENT (THE "EVENT(S)") AT THEIR OWN RISK. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, CLIENT AGREES THAT AVID CENTER IS NOT LIABLE FOR THOSE WHO MIGHT CONTRACT OR SPREAD THE COVID-19 VIRUS (OR ANY VARIANT THEREOF) AS A RESULT OF OR FOR ANY REASON RELATED TO ATTENDING OR PARTICIPATING IN ANY OF THE EVENT(S). CLIENT RELEASES AVID CENTER FROM ALL LIABILITY ARISING FROM OR RELATED TO EXPOSURE TO COVID-19 BY EMPLOYEES OF CLIENT OR ANY OF ITS AFFILIATES ATTENDING OR PARTICIPATING IN ANY OF THE EVENT(S).

3. **Indemnification.** Client covenants and agrees to defend, indemnify and hold harmless AVID Center from any and all claims and suits and resulting liabilities, damages, costs and expenses, including reasonable attorneys' fees and court costs, AVID Center may incur arising out of or related to exposure to COVID-19 by employees of Client or its affiliates attending or participating in any of the Event(s).

4. **Survival.** The provisions of this Exhibit shall survive expiration or any termination of the Agreement.

5. **General.** Notwithstanding anything in this Agreement to the contrary, the terms of this Exhibit will supersede, replace and control over all conflicting terms in (a) elsewhere in this Agreement or any Subsequent Quote/Order, or any amendments thereto, (b) any and all terms pre-printed or otherwise on any invoices, business forms, purchase or other orders, proposals, quotations and other related documents, and (c) any electronic agreements contained in or required to access or use the Services, or otherwise provided by AVID Center. This order of precedence replaces and controls over any other or conflicting order of precedence elsewhere in this Agreement.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Agreement for Professional Services: Speech Therapy Santa Cruz

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Ratify the attached Agreement for Professional Services for new and continuing services through the 2022-2023 regular school year. *Due to the confidentiality regulations that protect the identity of students with disabilities, the student names have been omitted.*

BACKGROUND:

This agreement for professional services will provide speech therapy for students in Special Education for a maximum of 70 hours requiring Speech Therapy as per their Individualized Education Programs (IEPs). These services will be performed by Speech Therapy Santa Cruz in lieu of their district employed Speech Therapist, who is unexpectedly on leave. Service Period: April 25, 2023, through June 30, 2023.

FISCAL IMPACT:

Not to exceed \$14,000.00, Special Education (Restricted)

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

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

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

Prepared by Stacy O'Farrell, Director of Special Education

**AGREEMENT FOR
PROFESSIONAL SERVICES
BETWEEN
SANTA CRUZ CITY SCHOOLS
AND
SPEECH THERAPY SANTA CRUZ**

1. Parties and Date.

2. This Agreement ("Agreement") is made and entered as of this 25th day of April 2023, by and between the **SANTA CRUZ CITY SCHOOLS** ("District") and Speech Therapy Santa Cruz ("Consultant") (collectively referred to as the "Parties" and each individually as "Party").

3. Recitals.

3.1 **Consultant.** Consultant is a professional consultant, experienced and properly certified/licensed to provide the professional services described herein, and is familiar with the plans of District.

3.2 **Project.** Consultant is a Speech and Occupational Therapy agency contracted by the district to provide 70 hours of speech therapy for students eligible for Special Education services. Service shall be provided in a manner consistent with all applicable federal and California state laws. (the "**Project**").

4. Terms.

4.1 Scope of Services, Qualifications and Term.

(a) General Scope of Services. Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as more particularly described in **Exhibit "A"** attached hereto and incorporated herein by reference (collectively "Services"). All Services shall be subject to, and performed in accordance with, this Agreement, the Exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

4.2 **Term.** The term of this Agreement shall be from April 25, 2023 unless earlier terminated as provided herein. The Parties may mutually agree to extend this term by written amendment. Should the Parties agree to extend the term of this Agreement, the fee for services described in **Exhibit "B"** shall remain the same.

4.3 Responsibilities of Consultant.

(a) Control and Payment of Consultants and its Subordinates. District retains Consultant on an independent contractor basis and Consultant is not an employee of District. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services

under this Agreement and as required by law including, but not limited to, the payment of prevailing wage, as applicable, and in accordance with Labor Code sections 1720 et seq. and 1770 et seq. The Consultant shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed under this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, the District shall provide Consultant with a copy of the prevailing rates of per diem wages. Consultant shall be responsible for all reports and obligations respecting such employees, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

If the District is using State funds for the Project and is required to enforce a Labor Compliance Program ("LCP"), then Consultant will be required to enforce the District's Labor Compliance Program ("LCP"), as applicable.

(b) Conformance to Applicable Requirements. All work prepared by Consultant is subject to the approval of District and any and all applicable regulatory State agencies, and shall be the property of District.

(c) Reports. Consultant shall provide copies of all reports required to be submitted to applicable regulatory State agencies to District, whether or not such reports must be submitted to the District.

(d) Work Authorization. Consultant shall obtain from District a work authorization for the Project prior to commencing work. Such work authorization shall reiterate Consultant's duties outlined herein.

(e) Coordination of Services. Consultant agrees to work closely with District staff in the performance of Services and shall be available to District's staff, consultants and other staff at all reasonable times.

(f) Standard of Care. Consultant shall perform all Services under this Agreement in a skillful, competent and timely manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all of Consultant's employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Consultant further represents that it, its employees and subcontractors or subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any of Consultant's employees who are determined by District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any of Consultant's employees who fail or refuse to perform the Services in a manner acceptable to District, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

(g) Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the

performance of the Project or the Services, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services.

(h) Insurance. Consultant shall comply with the following insurance provisions, unless one or more paragraphs are specifically waived by the District in writing.

(i) Time for Compliance. Consultant shall not commence Services under this Agreement until it has provided evidence satisfactory to District that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to District that the subcontractor has secured all insurance required under this Section.

(ii) Minimum Requirements and Limits. Consultant shall, at its expense, procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(1) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); (3) *Workers' Compensation and Employers' Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance; and (4) *Professional Liability*: Coverage which is appropriate to the Consultant's profession, or that of its consultants or subcontractors.

(2) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; (3) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employers Liability limits of \$1,000,000 per accident for bodily injury or disease; and (4) *Professional Liability*: Not less than \$1,000,000 per claim/ \$2,000,000 aggregate.

(3) Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the District to add the following provisions to the insurance policies:

a. General Liability. The general liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the District, its directors,

officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. If Consultant works directly with or near children, the General Liability Policy shall include or be endorsed to include abuse and molestation coverage.

b. Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

c. Workers' Compensation and Employers Liability Coverage. The insurer shall agree to waive all rights of subrogation against the District, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

d. Professional Liability. Consultant and its sub-consultants and subcontractors shall procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance with limits discussed in this Section. This insurance shall be endorsed to include contractual liability.

(4) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to District; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to District, its directors, officials, officers, employees, agents and volunteers.

(iii) Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insured's provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the District, its directors, officials, officers, employees, agents and volunteers.

(iv) Acceptability of Insurers. With the exception of Workers' Compensation Insurance, all insurance required hereunder is to be placed with insurers with a current A.M. Best's rating no less than A-: VII, which are licensed to do business in California, and which maintain an agent for process within the state. Workers' Compensation insurance required under this Agreement must be offered by an insurer meeting the above standards with the exception that the A.M. Best's rating condition is waived at the discretion of the District.

(v) Verification of Coverage. Consultant shall furnish District with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by District if requested. District reserves the right to require complete, certified copies of all required insurance policies, at any time.

(i) Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the Services and the conditions under which the Services are to be performed. Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and life saving equipment and procedures; (2) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (3) adequate facilities for the proper inspection and maintenance of all safety measures.

(j) Project Staffing. Consultant shall provide adequate staff and resources to facilitate all contractor's activity. Should Consultant fail to adequately staff a project, the District may, at its sole discretion, retain third party inspection services and back charge Consultant for all third party fees.

4.4 Fees and Payments.

(a) Compensation. **Consultant shall receive compensation, including reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference for a not-to-exceed price of fourteen thousand dollars (\$14,000.00). Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.**

(b) Reimbursement of Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by District.

(c) Payment of Compensation. Consultant shall submit to District an itemized statement which indicates work completed and hours of Services rendered by Consultant. District shall pay Consultant within a reasonable time and in accordance with this Agreement. **All itemized invoices for services through the last date of this agreement must be received by July 16th of the current calendar year. If not received by that date, invoices will not be paid.**

(d) Extra Work. At any time during the term of this Agreement, District may request that Consultant perform Extra Work. As used herein, "Extra Work" means any Services which are determined by District to be necessary, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written supplemental work authorization from District.

4.5 **Maintenance of Accounting Records.** Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of District during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of four (4) years from the date of final payment under this Agreement.

4.6 **General Provisions.**

(a) Suspension of Services. The District may, in its sole discretion, suspend all or any part of Services provided hereunder without cost; provided, however, that if the District shall suspend Services for a period of ninety (90) consecutive days or more and in addition such suspension is not caused by Consultant or the acts or omissions of Consultant, upon recession of such suspension, the compensation will be subject to adjustment to provide for actual costs and expenses incurred by Consultant as a direct result of the suspension and resumption of Services under this Agreement. Consultant may not suspend its service without District's express written consent.

(b) Termination of Agreement.

(i) Grounds for Termination. District may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to District, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

(ii) Effect of Termination. If this Agreement is terminated as provided in this Section, District may require Consultant to provide all finished or unfinished documents, data, programming source code, reports or any other items prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.

(iii) Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar or identical to those terminated.

(c) Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:

Shayna Labadie, M.S, CCC-SLP

Speech Therapy Santa Cruz
702 Chestnut St
Santa Cruz, CA 95060
602-760-9590

DISTRICT:

Santa Cruz City Schools
133 Mission Street, Suite 100
Santa Cruz, CA 95060

Attn: Stacy O'Farrell, Director of Special Education
Santa Cruz City Schools

Such notice shall be deemed made when personally delivered to the address set forth above, or forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed as set forth above. Notice shall be deemed adequate on the date actual notice occurred, regardless of the method of service.

(d) Mediation. Disputes arising from this Agreement may be submitted to mediation if mutually agreeable to the Parties hereto. The type and process of mediation to be utilized shall be subject to the mutual agreement of the Parties.

(e) Ownership of Materials and Confidentiality.

(i) All materials and data, including but not limited to, data on magnetic media and any materials and data required to be made or kept pursuant to federal, state or local laws, rules or regulations, prepared or collected by Consultant pursuant to this Agreement, shall be the sole property of the District, except that Consultant shall have the right to retain copies of all such documents and data for its records. District shall not be limited in any way in its use of such materials and data at any time, provided that any such use not within the purposes intended by this Agreement shall be at District's sole risk and provided that Consultant shall be indemnified against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement.

(ii) All such materials and data shall be provided to the District, or such other agency or entity as directed by District or required by law, rule or regulation, immediately upon completion of the term of this Agreement as directed by District. Should District wish to obtain possession of any such materials or data during the term of this Agreement, it shall make its request in writing. Such information shall be provided to the District within forty-eight (48) hours of its request.

(f) Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing

party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

(g) Indemnification. To the fullest extent permitted by law, Consultant shall defend (with counsel of District's choosing), indemnify and hold the District, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys fees and other related costs and expenses. Consultant shall reimburse District and its officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the District, its directors, officials officers, employees, agents, or volunteers. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant. Consultant agrees to waive all rights of subrogation against the District.

(h) Entire Agreement. This Agreement contains the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

(i) Governing Law. This Agreement shall be governed by the laws of the State of California. Any action brought to enforce the terms of this Agreement shall be brought in a state or federal court located in the County of Riverside, State of California.

(j) Time of Essence. Time is of the essence for each and every provision of this Agreement.

(k) District's Right to Employ Other Consultants. District reserves right to employ other consultants in connection with this Project. However, Consultant shall be the exclusive consultant for purposes of the Services as noted within this Agreement, unless terminated as provided herein.

(l) Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties, and shall not be assigned by Consultant without the prior written consent of District.

(m) Amendments/Waiver. This Agreement may not be amended except by a writing signed by the District and Consultant. In order to take effect, amendments shall be approved or ratified by the District Board of Education. No waiver, alteration or modification of the provisions of this Agreement shall be effective unless signed by both Parties.

(n) Severability. If any section, subsection, sentence, clause or phrases of this Agreement, or the application thereof to any of the Parties, is for any reason held invalid or unenforceable, the

validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the Parties to this Agreement.

(o) Interpretation. In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.

(p) Conflict of Interest. Consultant shall disclose to District any outside activities or interests that conflict or may conflict with the interests of the District. Prompt disclosure is required if the activity or interest is related, directly or indirectly, to (1) any activity that Consultant may be involved with on behalf of the District, or (2) any activity that Consultant may be involved with on behalf of any other firm or agency. In addition, Consultant shall comply with all provisions of the Political Reform Act and implementing regulations, as applicable, and in accordance with the District's Conflict of Interest Code. Consultant shall be subject to the broadest disclosure category in the District's Conflict of Interest Code during the term of this Agreement, except to the extent specifically modified in writing by the Superintendent or designee. For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

(q) Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of District's Minority Business Enterprise program, if any, or other related programs or guidelines currently in effect or hereinafter enacted. Consultant must make a good faith effort to contact and utilize DVBE subcontractors or subconsultants and suppliers in securing bids for performance of the Agreement and shall be required to certify its good faith efforts towards retaining DVBE subcontractors or subconsultants and suppliers and identify DVBE firms utilized in performance of the Agreement.

(r) Fingerprinting Requirements. Consultant hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Consultant shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Consultant must provide for the completion of a Fingerprint Certification form, in the District's required format, prior to any of the Consultant's employees, or those of any other consultants, coming into contact with the District's pupils. Consultant further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements.

(s) Tuberculosis Testing. Consultant shall require that all regular and substitute employees provide verification of having been tested for **tuberculosis** and cleared to work with minors as evidenced by a state licensed medical doctor's signature prior to any of the Consultant's

employees, or those of any other consultants, coming into contact with the District's pupils. Consultant shall keep a copy of said information in the employee file.

(t) Confidentiality. Consultant hereby acknowledges that certain records and information maintained by the District, or by Consultant on behalf of the District, are protected by law and shall not be released to third parties without express authorization from the District. Such records include, but are not limited to, student records (i.e., any item of information relating to an identifiable student) and personnel records. In addition, all ideas, memoranda, plans, strategies, and documents shared with Consultant by District in connection with the performance of this Agreement, not generally known to the public, shall be held confidential by Consultant. Consultant agrees that information acquired by Consultant during meetings with the District's administrative team, or during closed session Board discussions are deemed confidential and, except to the extent required by law, shall not be shared with third parties without express authorization from the District.

(u) Drug/Tobacco Free Facilities. All District facilities are drug and tobacco free facilities. Any drug and/or tobacco use (smoked or smokeless) is prohibited at all times on all areas of District facilities.

(v) Board Approval Required. This Agreement shall not be binding nor take effect unless approved or ratified by the District Board of Education. Any amendments to this Agreement shall require Board approval or ratification.

(w) Exhibits and Recitals. All Exhibits and Recitals contained herein are hereby incorporated into this Agreement by this reference.

(x) Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement by their authorized officers as of the day and year first written above.

SANTA CRUZ CITY SCHOOLS

By: _____
Name: Kris Munro
Title: Superintendent
Date: _____

By: _____
Name: Stacy O'Farrell
Title: Director, Special Education
Date: _____

SPEECH THERAPY SANTA CRUZ

By: _____
Name: Shayna Labadie
Title: Owner, Speech Therapy Santa Cruz
Date: _____

Federal Tax I.D. Number

Board Approved: May 10, 2023

EXHIBIT "A"
SCOPE OF SERVICES

Consultant is a Speech Therapy agency contracted by the district to provide 70 hours of speech therapy or assessments for students eligible for Special Education services. Service shall be provided in a manner consistent with all applicable federal and California state laws.

EXHIBIT "B"
COMPENSATION FOR SERVICES

Hours for service: 70 hours of services and additional assessments as needed at a rate of \$200 per hour.

Total cost not to exceed: \$14,000.00

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: iReady Contract Renewal

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the renewal of the Curriculum Associates (iReady) contract for use for the 2023-24 school year.

BACKGROUND:

iReady is an assessment and math intervention online software product used by all elementary sites. Licensing for iReady includes:

- Math diagnostic assessment
- Reading diagnostic assessment
- MyPath Personalized Instruction math

iReady diagnostic assessments are used to monitor student progress and determine students that need intervention. MyPath Personalized Instruction Math places students into grade level work based on their diagnostic results. This helps to fill learning gaps without taking time away from grade level instruction. This budget item is part of the updated Curriculum Master Plan.

The secondary iReady contract will come to the Board at a future meeting.

FISCAL IMPACT:

\$53,755.11 ESSER 3 (Restricted)

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

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

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

AGENDA ITEM: 8.4.1.7

Curriculum Associates®

Prepared For:

Shannon Calden
Santa Cruz City SD
405 Old San Jose Rd,
Soquel, CA 95073

3/28/2023

Dear Shannon Calden,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2023-2024 Quote ID: 305460.4 Valid through: 12/31/2023

Product	List Price	Net Price
i-Ready	\$56,414.75	\$53,755.11
Professional Development	\$2,400.00	\$0.00
i-Ready Partners Services	\$6,000.00	\$0.00
<i>i-Ready Partners Services Includes:</i>		
<ul style="list-style-type: none">• <i>Initial Implementation Services:</i> Provisioning, Initial Rostering, Hosting, Technology Assessment• <i>Account Management:</i> Account Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management• <i>Staff Development Consultation and Resources:</i> Consultative services to help you plan and make the most of Professional Development sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources• <i>Technical Support:</i> Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support		
	List Total:	\$64,814.75
	Savings:	\$11,059.64
	Shipping/Tax/Other:	\$0.00
	Total:	\$53,755.11

Thank you again for your interest in Curriculum Associates.

Sincerely

Rebecca Teel
916-838-2303
rteel@cainc.com

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 305460.4 Date: 3/28/2023 Valid through: 12/31/2023

Prepared For:
 Shannon Calden
 Santa Cruz City SD
 405 Old San Jose Rd,
 Soquel, CA 95073
 shannoncalden@sccs.net
 (831) 429-3410

Your Representative:
 Rebecca Teel
 916-838-2303
 rteel@cainc.com

Bay View ES 1231 Bay St, Santa Cruz, CA 95060

Total Building Enrollment: 338, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Site License 201-350 Students 1 Year	Multiple	14942.0	1	\$8,300.00	\$7,885.00	\$7,885.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	338	\$7.25	\$6.89	\$2,328.82
Subtotal:						\$10,213.82
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$10,213.82

Delaveaga ES 1145 Morrissey Blvd, Santa Cruz, CA 95065

Total Building Enrollment: 470, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Site License 351-500 Students 1 Year	Multiple	14943.0	1	\$11,820.00	\$11,229.00	\$11,229.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	470	\$7.25	\$6.89	\$3,238.30
Subtotal:						\$14,467.30
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$14,467.30

Gault ES 1320 Seabright Ave, Santa Cruz, CA 95062

Total Building Enrollment: 291, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Site License 201-350 Students 1 Year	Multiple	14942.0	1	\$8,300.00	\$7,885.00	\$7,885.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	291	\$7.25	\$6.89	\$2,004.99
Subtotal:						\$9,889.99
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$9,889.99

Monarch Cmty School 840 N Branciforte Ave, Santa Cruz, CA 95062

Total Building Enrollment: 116, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	116	\$7.25	\$6.89	\$799.24
i-Ready Personalized Instruction Math Add On Per Student License 1 Year	Multiple	13178.0	116	\$27.00	\$27.00	\$3,132.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	116	\$7.25	\$6.89	\$799.24
Subtotal:						\$4,730.48
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$4,730.48

Westlake ES 1000 High St, Santa Cruz, CA 95060

Total Building Enrollment: 468, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$600.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Site License 351-500 Students 1 Year	Multiple	14943.0	1	\$11,820.00	\$11,229.00	\$11,229.00
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	468	\$7.25	\$6.89	\$3,224.52
Subtotal:						\$14,453.52
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$14,453.52

Total		
	List Total:	\$64,814.75
	Savings:	\$11,059.64
	Merchandise Total:	\$53,755.11
	Voucher/Credit:	\$0.00
	Estimated Tax:	\$0.00
	Estimated Shipping:	\$0.00
	Total:	\$53,755.11

Special Notes
 All i-Ready purchases require professional development.
 5% discount applied to i-Ready Assessment based on scope of quote.

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y5

Curriculum Associates®

Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put its employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to pdoperations@cainc.com.

Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.



Account Management



Professional Development



Educational Consultants



Achievement Analytics



Technical Support

Your *i-Ready Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals



Curriculum Associates®

Placing an Order

Email: Orders@cainc.com

Fax: 1-800-366-1158

Mail:

ATTN: CUSTOMER SERVICE DEPT.

Curriculum Associates LLC

153 Rangeway Rd

North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders.

If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75
\$75.00 to \$999.99	12% of order
\$1,000 to \$4,999.99	10% of order

Order Amount	Freight Amount
\$5,000.00 to \$99,999.99	9% of order
\$100,000 and more	7% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- Interior Location Delivery \$50/shipment location
- White Glove Delivery Service \$350/shipment location

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change \$100/shipment location
- Freight Storage \$150/day/shipment location
- Freight Carrier Redelivery \$100/shipment location

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

Terms of Service

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support. Customer's professional-development sessions will expire two years following the date of your purchase order and are subject to the Professional Development Terms of Service, which can be found at i-ready.com/support.

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 4) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. i-Ready®, Toolbox®, and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, Ready Classroom® student and teacher sets, and Magnetic Reading classroom kits.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Memorandum of Understanding Housing Matter: Rebele Family Shelter

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the attached Memorandum of Understanding with Rebele Family Shelter.

BACKGROUND:

Rebele Family Shelter provides emergency shelter for homeless families with children to reside while working toward obtaining permanent housing. Case managers provide support as well as coordination of community services and resources to help families build stability and long-term self-sufficiency.

This partnership with the Rebele Family Shelter is important to families in transition, and students who are experiencing housing instability. There is currently no Memorandum of Understanding between SCCS District and Rebele Family Shelter. A Memorandum of Understanding will solidify a process allowing necessary and specific school personnel to collaborate with shelter staff to continue to meet the whole-person needs of the student, regardless of housing status, while also providing helpful resources and referrals to meet the whole-person needs of the family. This Memorandum of Understanding has been reviewed and edited by the District's legal counsel.

FISCAL IMPACT:

None

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

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

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

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

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

AGENDA ITEM: 8.4.1.8

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SANTA CRUZ CITY SCHOOLS
AND
HOUSING MATTERS**

This Memorandum of Understanding (“MOU”) is entered into on _____, 2023, (“Effective Date”), by and between Santa Cruz City Schools, a California public school district (“District”), and Housing Matters, a California public benefit non-profit organization operating the Rebele Family Shelter (“Housing Matters”). District and Housing Matters may each referred to individually as “Party” and collectively as “the Parties” throughout this MOU.

RECITALS

- A. **WHEREAS**, the number of public school students and families experiencing homelessness and housing instability is increasing throughout the State of California; and
- B. **WHEREAS**, Housing Matters operates the Rebele Family Shelter (“Shelter”) which provides emergency shelter and support services for families with children experiencing homelessness and housing instability in Santa Cruz County; and
- C. **WHEREAS**, in addition to the provision of educational services, the District provides counseling and other support services to District students experiencing homelessness and housing instability; and
- D. **WHEREAS**, the Parties recognize and agree that they can more effectively identify and meet the needs of District students and families enrolled at the Shelter through the development of a strong and effective community partnership; and
- E. **WHEREAS**, the District and Housing Matters now desire to enter into this MOU for the purpose of partnering with each other in order to coordinate the provision of services, resources, and referrals for District students and families enrolled at the Shelter.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

- 1. Purpose; Goals. The purpose of this MOU is to establish a community partnership and strengthen communication between District and Shelter staff order to ensure the school where the student in enrolled will be able to communicate with Shelter and/or other Housing Matters staff as necessary in order to enable the Parties to meet the whole-person needs of District students and

families enrolled at the Shelter, including but not limited to: ensuring student academic needs are met; transportation to and from school is accessible or made available; enrollment and attendance is maintained; and that each student continues to make progress towards his or her educational goals, regardless of housing status.

2. Term; Renewal. The term of this MOU shall be for one (1) year, commencing on the Effective Date and terminating on _____, 20__ (“Term”) This MOU may be renewed for up to four (4) additional one-year terms, by mutual written agreement of the Parties.
3. Coordination and Collaboration. The Parties recognize and agree that each family’s situation is unique and circumstantial, and that each student’s needs and educational goals will vary. Accordingly, the Parties agree to communicate and collaborate in order to provide services, resources, and referrals that best meet the needs of individual District students and families enrolled at the Shelter. Such collaboration shall include the following:
 - a. Assessment of each student and/or family on a case-by-case basis by Shelter staff and District counseling staff;
 - b. Assessment of families at risk of homelessness by District Social Workers and referral to Shelter Family Roaming Assessor(s), Outreach Specialist, and Housing Problem-Solver(s);
 - c. Collaborative case management designed to ensure students continue to have full access to education and educational services;
 - d. Guidance and referrals to community agencies, such as external substance use disorder domestic violence resources;
 - e. District provision of backpacks, hygiene kits, and gift cards to students;
 - f. Transportation to and from school via District school bus or bus passes for METRO bus service;
 - g. Shelter staff coordination with District Social Workers to get students to school in order to free up parent’s/guardian’s daytime, especially for those parents or guardians needing to work, or who are in the process of seeking permanent housing or employment.
 - h. Connecting families and students to District educational resources that encourage and enhance school connectedness, including: internal counseling services; after-school academic tutors; after-school enrichment programs; extracurricular programs such as clubs and sports; and connecting families to community coordinators for additional support.
4. Designated Representatives & Authorized Officials; Contact Information.
 - a. The Parties hereby designate the following representatives to serve as liaisons/contacts and to be responsible for day-to-day matters concerning this MOU:

District:

Gail Atlansky
Director of Student Services/Homeless Liaison
Santa Cruz City Schools
133 Mission Street, Suite 100 Santa Cruz, CA 95060
Telephone: 831-429-3410 ext. 48216
Email: gailatlansky@sccs.net

Housing Matters:

Randa Johnson
Rebele Family Shelter Program Manager
Rebele Family Shelter
115B Coral Street
Santa Cruz, CA 95060
Telephone: 831-458-6020/ Cell: 831-226-2496
Email: rjohnson@housingmatterssc.org

- b. The following District Social Workers shall serve as initial points of contact with the Shelter Manager and/or Shelter staff regarding District students and families enrolled at the Shelter and shall continue as points of contact for all conversations with Shelter staff that include District students and families and/or District Social Work interns.

Kim Prohaska
Social Worker
Email: kimberlyprohaska@sccs.net

Nereida Robles
Social Worker
Email: nereidarobles@sccs.net

Rosa Martinez
Social Worker
Email: rosamartinez@sccs.net

- c. In addition to the Shelter Manager, the following Shelter staff are authorized to communicate and collaborate with the above-listed District Social Workers with regard to all matters addressed in this MOU and concerning District students and families enrolled at the Shelter.

Isaiah Vega
Family Roaming Assessor
Telephone: 831-204-0255
Email: ivega@housingmatterssc.org

Jakob Locke
Family Outreach Specialist

Telephone: 831-226-2499
Email: jlocke@housingmatterssc.org

5. Evaluation. The District's Director of Student Services/Homeless Liaison and District Social Workers shall be responsible for evaluating the effectiveness of, and the Parties' compliance with the terms of this MOU.
6. Funding. The parties understand and agree that no funding, fees, or charges shall be required under this MOU.
7. Compliance with Law. The Parties shall, at all times while carrying out their responsibilities under this MOU, comply with all federal, state, and local laws, statutes, codes, ordinances, rules, regulations, policies, and requirements, as presently enacted or hereafter amended or issued. ("Law").
8. Privacy; Confidentiality.
 - a. The Parties agree that the sharing of information regarding any student pursuant to this MOU shall comply with the requirements for maintaining the privacy of education records including, but not limited to California Education Code sections 49060 et. seq., the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99, as amended), and any other state and federal laws and regulations governing data privacy and confidentiality regarding educational or health records (including the Health Insurance Portability and Accountability Act ("HIPAA")), and further agree to adhere to the requirements of such laws and regulations in carrying out their responsibilities under this MOU.
 - b. Housing Matters shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from District, including but not limited to student names and other identifying information. Housing Matters shall not use such student information for any purpose other than carrying out its obligations under this MOU.
9. Advertising. Neither Party shall use the other Party's name or logo in any descriptive or promotional literature, advertising, publication, or communication of any kind without the other Party's prior written consent. Housing Matters expressly agrees that it shall not, without prior written authorization from parent/guardian use any photographs of District students in any advertising, publication, descriptive or promotional literature or communication of any kind.
10. Termination. Either Party may terminate this MOU at any time and for any reason, with thirty (30) days advance written notice to the other Party.
11. Notices. All notices required to be given between the Parties shall be in writing and transmitted by any of the following methods: (1) facsimile (fax) with proof of transmission; (2) overnight mail with proof of delivery; (3) email provided receipt is acknowledged; (4) personal delivery;

(5) certified mail, return receipt requested; or (6) by regular mail placed in the United States Mail, postage prepaid, as follows:

To District:

Santa Cruz City Schools
Attn: Gail Atlansky
Director of Student Services/Homeless Liaison
133 Mission Street, Suite 100
Santa Cruz, CA 95060
Email: gailatlansky@sccs.net

To Housing Matters:

Attn: Randa Johnson
Rebele Family Shelter Program Manager
115B Coral Street
Santa Cruz, CA 95060
Email: rjohnson@housingmatterssc.org

12. Governing Law. This MOU shall be governed by and interpreted under the laws of the State of California applicable to instruments, persons, transactions and subject matter which have legal contacts and relationships exclusively within the State of California. Any action or proceeding seeking any relief under or with respect to this MOU shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any transfer of venue as required by law.
13. Severability. If any provision or any part of this MOU is for any reason held to be invalid and/or unenforceable or contrary to public policy, law, statute, or ordinance by a court of competent jurisdiction, the remainder of this MOU shall not be affected thereby and shall remain valid and fully enforceable.
14. Assignment. Neither Party may assign, transfer any of its obligations, rights, or duties under this MOU. Any such purported assignment or transfer shall be void and shall constitute a breach of this MOU.
15. Amendment. This MOU may be amended only by a writing signed by both the Parties.
16. Entire Agreement. This MOU constitutes the entire agreement between the Parties with respect to the subject matter hereof, and no prior agreement, statement, promise, or representation made by any party, employee, officer, or agent which is not contained herein shall be binding or valid.
17. Execution in Counterparts. This MOU may be executed in counterparts, each of which shall constitute an original of the MOU. Facsimile signature pages transmitted to either Party to this MOU shall be deemed equivalent to original signatures on counterparts.
18. Warrant of Authority. Each of the persons signing this MOU represents and warrants that such person has been duly authorized to sign this MOU on behalf of the Party indicated, and each of

the Parties by signing this MOU warrants and represents that such Party is legally authorized and entitled to enter into this MOU.

IN WITNESS WHEREOF, the Parties have executed this MOU as of the date and year last written below.

[Signatures follow on next page]

Dorothy Coito
Assistant Superintendent of Education Services
Santa Cruz City Schools

Date

[NAME]
[TITLE]
Housing Matters

Date

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Memorandum of Understanding: Santa Cruz Free Guide

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the attached Memorandum of Understanding with the Santa Cruz Free Guide.

BACKGROUND:

The Santa Cruz Free Guide operates a safe parking program for people who live in their RV's who want to move to permanent housing. They provide a place where people can go 24 hours a day, seven days a week. Their program also provides case management and housing navigation services. Additionally, the Santa Cruz Free Guide partners with the City and County of Santa Cruz to provide shelter for people who are experiencing homelessness during storms, cold weather, and any other extreme weather events.

This partnership is important to families who are in transition, and students who are experiencing housing instability. There is currently no Memorandum of Understanding between SCCS and The Free Guide. A Memorandum of Understanding would solidify a process to allow necessary and specific school personnel to collaborate with shelter staff to continue to meet the whole-person needs of the student, regardless of housing status, while also providing helpful resources and referrals to meet these needs. This Memorandum of Understanding has been reviewed and edited by the District's legal counsel.

FISCAL IMPACT:

None

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

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

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

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

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

AGENDA ITEM: 8.4.1.9

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SANTA CRUZ CITY SCHOOLS
AND
THE FREE GUIDE**

This Memorandum of Understanding (“MOU”) is entered into on _____, 2023, (“Effective Date”), by and between Santa Cruz City Schools, a California public school district (“District”), and The Free Guide, a California public benefit non-profit organization (“Free Guide”). District and Free Guide may each referred to individually as “Party” and collectively as “the Parties” throughout this MOU.

RECITALS

- A. **WHEREAS**, the number of public school students and families experiencing homelessness and housing instability is increasing throughout the State of California; and

- B. **WHEREAS**, Free Guide operates the RV Safe Parking Program and other programs for persons experiencing homelessness and housing instability in Santa Cruz County, including District students and families; and

- C. **WHEREAS**, in addition to the provision of educational services, the District provides counseling and other support services to District students experiencing homelessness and housing instability; and

- D. **WHEREAS**, the Parties recognize and agree that they can more effectively identify and meet the needs of District students and families enrolled in a Free Guide program through the development of a strong and effective community partnership; and

- E. **WHEREAS**, the District and Free Guide now desire to enter into this MOU for the purpose of partnering with each other in order to coordinate the provision of services, resources, and referrals for District students and families enrolled in a Free Guide program.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

- 1. Purpose; Goals. The purpose of this MOU is to establish a community partnership and strengthen communication between District and Free Guide staff order to ensure the school where the student in enrolled will be able to communicate with Free Guide staff as necessary in order to enable the Parties to meet the whole-person needs of District students and families enrolled in a

Free Guide program, including but not limited to: ensuring student academic needs are met; transportation to and from school is accessible or made available; enrollment and attendance is maintained; and that each student continues to make progress towards his or her educational goals, regardless of housing status.

2. Term; Renewal. The term of this MOU shall be for one (1) year, commencing on the Effective Date and terminating on _____, 20__ (“Term”) This MOU may be renewed for up to four (4) additional one-year terms, by mutual written agreement of the Parties.
3. Coordination and Collaboration. The Parties recognize and agree that each family’s situation is unique and circumstantial, and that each student’s needs and educational goals will vary. Accordingly, the Parties agree to communicate and collaborate in order to provide services, resources, and referrals that best meet the needs of individual District students and families enrolled in a Free Guide program. Such collaboration shall include the following:
 - a. Assessment of each student and/or family on a case-by-case basis by Free Guide staff and District counseling staff;
 - b. Collaborative case management designed to ensure students continue to have full access to education and educational services;
 - c. Guidance and referrals to community agencies, such as external substance use disorder domestic violence resources;
 - d. District provision of backpacks, hygiene kits, and gift cards to students;
 - e. Transportation to and from school via District school bus or bus passes for METRO bus service;
 - f. Free Guide staff coordination with District Social Workers to get students to school in order to free up parent’s/guardian’s daytime, especially for those parents or guardians needing to work, or who are in the process of seeking permanent housing or employment.
 - g. Connecting families and students to District educational resources that encourage and enhance school connectedness, including: internal counseling services; after-school academic tutors; after-school enrichment programs; extracurricular programs such as clubs and sports; and connecting families to community coordinators for additional support.
4. Designated Representatives & Authorized Officials; Contact Information.
 - a. The Parties hereby designate the following representatives to serve as liaisons/contacts and to be responsible for day-to-day matters concerning this MOU:

District:

Gail Atlansky
Director of Student Services/Homeless Liaison
Santa Cruz City Schools

133 Mission Street, Suite 100 Santa Cruz, CA 95060
Telephone: 831-429-3410 ext. 48216
Email: gailatlansky@sccs.net

The Free Guide:

Evan Morrison
Santa Cruz Free Guide Director
12968 Highway 9
Boulder Creek, CA 95006
Email: evan@thefreeguide.org

b. The following District Social Workers shall serve as initial points of contact with the Free Guide staff regarding District students and families enrolled in a Free Guide program and shall continue as points of contact for all conversations with Free Guide staff that include District students and families and/or District Social Work interns.

Kim Prohaska
Social Worker
Email: kimberlyprohaska@sccs.net

Nereida Robles
Social Worker
Email: nereidarobles@sccs.net

Rosa Martinez
Social Worker
Email: rosamartinez@sccs.net

5. Evaluation. The District's Director of Student Services/Homeless Liaison and District Social Workers shall be responsible for evaluating the effectiveness of, and the Parties' compliance with the terms of this MOU.
6. Funding. The parties understand and agree that no funding, fees, or charges shall be required under this MOU.
7. Compliance with Law. The Parties shall, at all times while carrying out their responsibilities under this MOU, comply with all federal, state, and local laws, statutes, codes, ordinances, rules, regulations, policies, and requirements, as presently enacted or hereafter amended or issued. ("Law").
8. Privacy; Confidentiality.
 - a. The Parties agree that the sharing of information regarding any student pursuant to this MOU shall comply with the requirements for maintaining the privacy of education records including, but not limited to California Education Code sections 49060 et. seq., the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR

Part 99, as amended), and any other state and federal laws and regulations governing data privacy and confidentiality regarding educational or health records (including the Health Insurance Portability and Accountability Act (“HIPAA”)), and further agree to adhere to the requirements of such laws and regulations in carrying out their responsibilities under this MOU.

- b. Free Guide shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from District, including but not limited to student names and other identifying information. Free Guide shall not use such student information for any purpose other than carrying out its obligations under this MOU.
- 9. Advertising. Neither Party shall use the other Party’s name or logo in any descriptive or promotional literature, advertising, publication, or communication of any kind without the other Party’s prior written consent. Free Guide expressly agrees that it shall not, without prior written authorization from parent/guardian use any photographs of District students in any advertising, publication, descriptive or promotional literature or communication of any kind.
- 10. Termination. Either Party may terminate this MOU at any time and for any reason, with thirty (30) days advance written notice to the other Party.
- 11. Notices. All notices required to be given between the Parties shall be in writing and transmitted by any of the following methods: (1) facsimile (fax) with proof of transmission; (2) overnight mail with proof of delivery; (3) email provided receipt is acknowledged; (4) personal delivery; (5) certified mail, return receipt requested; or (6) by regular mail placed in the United States Mail, postage prepaid, as follows:

To District:

Santa Cruz City Schools
Attn: Gail Atlansky
Director of Student Services/Homeless Liaison
133 Mission Street, Suite 100
Santa Cruz, CA 95060
Email: gailatlansky@sccs.net

To The Free Guide:

Evan Morrison
Santa Cruz Free Guide Director
12968 Highway 9
Boulder Creek, CA 95006
Email: evan@thefreeguide.org

- 12. Governing Law. This MOU shall be governed by and interpreted under the laws of the State of California applicable to instruments, persons, transactions and subject matter which have legal contacts and relationships exclusively within the State of California. Any action or proceeding

seeking any relief under or with respect to this MOU shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any transfer of venue as required by law.

13. Severability. If any provision or any part of this MOU is for any reason held to be invalid and/or unenforceable or contrary to public policy, law, statute, or ordinance by a court of competent jurisdiction, the remainder of this MOU shall not be affected thereby and shall remain valid and fully enforceable.
14. Assignment. Neither Party may assign, transfer any of its obligations, rights, or duties under this MOU. Any such purported assignment or transfer shall be void and shall constitute a breach of this MOU.
15. Amendment. This MOU may be amended only by a writing signed by both the Parties.
16. Entire Agreement. This MOU constitutes the entire agreement between the Parties with respect to the subject matter hereof, and no prior agreement, statement, promise, or representation made by any party, employee, officer, or agent which is not contained herein shall be binding or valid.
17. Execution in Counterparts. This MOU may be executed in counterparts, each of which shall constitute an original of the MOU. Facsimile signature pages transmitted to either Party to this MOU shall be deemed equivalent to original signatures on counterparts.
18. Warrant of Authority. Each of the persons signing this MOU represents and warrants that such person has been duly authorized to sign this MOU on behalf of the Party indicated, and each of the Parties by signing this MOU warrants and represents that such Party is legally authorized and entitled to enter into this MOU.

IN WITNESS WHEREOF, the Parties have executed this MOU as of the date and year last written below.

Dorothy Coito
Assistant Superintendent of Education Services
Santa Cruz City Schools

Date

Evan Morrison
Director
The Free Guide

Date

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Memorandum of Understanding: Association of Faith Communities

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the attached Memorandum of Understanding with the Association of Faith Communities.

BACKGROUND:

The Association of Faith Communities is an incorporated association of local faith communities in Santa Cruz County. Since 2012, the Association of Faith Communities has been sponsoring a nightly transitional shelter for 20 participants at faith communities from Santa Cruz to Aptos. There is daily rotation from site to site and meetings for fellowship with volunteer cooks each evening. The Association of Faith Communities operates seven nights per week at 10 different Host Sites.

There is no current Memorandum of Understanding between SCCS and Association of Faith Communities. A Memorandum of Understanding will solidify a process to allow necessary and specific school personnel to collaborate with shelter staff and continue to meet the whole-person needs of the student, regardless of housing status, while also providing helpful resources and referrals to meet the whole-person needs of the family. This MOU has been reviewed and edited by District legal counsel.

FISCAL IMPACT:

None

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

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

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

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

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

AGENDA ITEM: 8.4.1.10

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SANTA CRUZ CITY SCHOOLS
AND
ASSOCIATION OF FAITH COMMUNITIES**

This Memorandum of Understanding (“MOU”) is entered into on _____, 2023, (“Effective Date”), by and between Santa Cruz City Schools, a California public school district (“District”), and Association of Faith Communities of Santa Cruz County, Inc. , a California public benefit non-profit organization (“AFC”). District and AFC may each referred to individually as “Party” and collectively as “the Parties” throughout this MOU.

RECITALS

- A. **WHEREAS**, the number of public school students and families experiencing homelessness and housing instability is increasing throughout the State of California; and
- B. **WHEREAS**, AFC operates the Faith Community Shelter Program and the Safespaces Parking Program, and provides other services and resources for underserved communities, and people living in poverty and/or experiencing homelessness and housing instability in Santa Cruz County, including District students and families; and
- C. **WHEREAS**, in addition to the provision of educational services, the District provides counseling and other support services to District students experiencing homelessness and housing instability; and
- D. **WHEREAS**, the Parties recognize and agree that they can more effectively identify and meet the needs of District students and families enrolled at AFC or in an AFC-related program through the development of a strong and effective community partnership; and
- E. **WHEREAS**, the District and AFC now desire to enter into this MOU for the purpose of partnering with each other in order to coordinate the provision of services, resources, and referrals for District students and families enrolled at AFC or in an AFC-related program.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

- 1. Purpose; Goals. The purpose of this MOU is to establish a community partnership and strengthen communication between District and AFC staff order to ensure the school where the student in enrolled will be able to communicate with AFC staff as necessary in order to enable the Parties

to meet the whole-person needs of District students and families enrolled at AFC or in an AFC-related program, including but not limited to: ensuring student academic needs are met; transportation to and from school is accessible or made available; enrollment and attendance is maintained; and that each student continues to make progress towards his or her educational goals, regardless of housing status.

2. Term; Renewal. The term of this MOU shall be for one (1) year, commencing on the Effective Date and terminating on _____, 20___. (“Term”) This MOU may be renewed for up to four (4) additional one-year terms, by mutual written agreement of the Parties.
3. Coordination and Collaboration. The Parties recognize and agree that each family’s situation is unique and circumstantial, and that each student’s needs and educational goals will vary. Accordingly, the Parties agree to communicate and collaborate in order to provide services, resources, and referrals that best meet the needs of individual District students and families enrolled at AFC or in an AFC-related program. Such collaboration shall include the following:
 - a. Assessment of each student and/or family on a case-by-case basis by AFC staff and District counseling staff;
 - b. Collaborative case management designed to ensure students continue to have full access to education and educational services;
 - c. Guidance and referrals to community agencies, such as external substance use disorder domestic violence resources;
 - d. District provision of backpacks, hygiene kits, and gift cards to students;
 - e. Transportation to and from school via District school bus or bus passes for METRO bus service;
 - f. AFC staff coordination with District Social Workers to get students to school in order to free up parent’s/guardian’s daytime, especially for those parents or guardians needing to work, or who are in the process of seeking permanent housing or employment.
 - g. Connecting families and students to District educational resources that encourage and enhance school connectedness, including: internal counseling services; after-school academic tutors; after-school enrichment programs; extracurricular programs such as clubs and sports; and connecting families to community coordinators for additional support.
4. Designated Representatives & Authorized Officials; Contact Information.
 - a. The Parties hereby designate the following representatives to serve as liaisons/contacts and to be responsible for day-to-day matters concerning this MOU:

District:

Gail Atlansky

Director of Student Services/Homeless Liaison

Santa Cruz City Schools
133 Mission Street, Suite 100 Santa Cruz, CA 95060
Telephone: 831-429-3410 ext. 48216
Email: gailatlansky@sccs.net

AFC:
Sam Altis
AFC Shelter Manager
Reverend Father Joseph Jacobs
Safespaces Parking Program Manager
532 Center Street
Santa Cruz, CA 95060
Email: Sam.altis@afcsantacruz.org
Joseph.jacobs@afcsantacruz.org.

b. The following District Social Workers shall serve as initial points of contact with the AFC staff regarding District students and families enrolled at AFC or in an AFC-related program and shall continue as points of contact for all conversations with AFC staff that include District students and families and/or District Social Work interns.

Kim Prohaska
Social Worker
Email: kimberlyprohaska@sccs.net

Nereida Robles
Social Worker
Email: nereidarobles@sccs.net

Rosa Martinez
Social Worker
Email: rosamartinez@sccs.net

5. Evaluation. The District's Director of Student Services/Homeless Liaison and District Social Workers shall be responsible for evaluating the effectiveness of, and the Parties' compliance with the terms of this MOU.
6. Funding. The parties understand and agree that no funding, fees, or charges shall be required under this MOU.
7. Compliance with Law. The Parties shall, at all times while carrying out their responsibilities under this MOU, comply with all federal, state, and local laws, statutes, codes, ordinances, rules, regulations, policies, and requirements, as presently enacted or hereafter amended or issued. ("Law").

8. Privacy; Confidentiality.

- a. The Parties agree that the sharing of information regarding any student pursuant to this MOU shall comply with the requirements for maintaining the privacy of education records including, but not limited to California Education Code sections 49060 et. seq., the Family Educational Rights and Privacy Act (“FERPA”) (20 U.S.C. § 1232g; 34 CFR Part 99, as amended), and any other state and federal laws and regulations governing data privacy and confidentiality regarding educational or health records (including the Health Insurance Portability and Accountability Act (“HIPAA”)), and further agree to adhere to the requirements of such laws and regulations in carrying out their responsibilities under this MOU.
- b. AFC shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from District, including but not limited to student names and other identifying information. AFC shall not use such student information for any purpose other than carrying out its obligations under this MOU.

9. Advertising. Neither Party shall use the other Party’s name or logo in any descriptive or promotional literature, advertising, publication, or communication of any kind without the other Party’s prior written consent. AFC expressly agrees that it shall not, without prior written authorization from parent/guardian use any photographs of District students in any advertising, publication, descriptive or promotional literature or communication of any kind.

10. Termination. Either Party may terminate this MOU at any time and for any reason, with thirty (30) days advance written notice to the other Party.

11. Notices. All notices required to be given between the Parties shall be in writing and transmitted by any of the following methods: (1) facsimile (fax) with proof of transmission; (2) overnight mail with proof of delivery; (3) email provided receipt is acknowledged; (4) personal delivery; (5) certified mail, return receipt requested; or (6) by regular mail placed in the United States Mail, postage prepaid, as follows:

To District:

Santa Cruz City Schools
Attn: Gail Atlansky
Director of Student Services/Homeless Liaison
133 Mission Street, Suite 100
Santa Cruz, CA 95060
Email: gailatlansky@sccs.net

To AFC:

Attn: Sam Altis
AFC Shelter Manager
Reverend Father Joseph Jacobs
Safespaces Parking Program Manager
532 Center Street

Santa Cruz, CA 95060

Email: Sam.altis@afcsantacruz.org
Joseph.jacobs@afcsantacruz.org.

12. Governing Law. This MOU shall be governed by and interpreted under the laws of the State of California applicable to instruments, persons, transactions and subject matter which have legal contacts and relationships exclusively within the State of California. Any action or proceeding seeking any relief under or with respect to this MOU shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any transfer of venue as required by law.
13. Severability. If any provision or any part of this MOU is for any reason held to be invalid and/or unenforceable or contrary to public policy, law, statute, or ordinance by a court of competent jurisdiction, the remainder of this MOU shall not be affected thereby and shall remain valid and fully enforceable.
14. Assignment. Neither Party may assign, transfer any of its obligations, rights, or duties under this MOU. Any such purported assignment or transfer shall be void and shall constitute a breach of this MOU.
15. Amendment. This MOU may be amended only by a writing signed by both the Parties.
16. Entire Agreement. This MOU constitutes the entire agreement between the Parties with respect to the subject matter hereof, and no prior agreement, statement, promise, or representation made by any party, employee, officer, or agent which is not contained herein shall be binding or valid.
17. Execution in Counterparts. This MOU may be executed in counterparts, each of which shall constitute an original of the MOU. Facsimile signature pages transmitted to either Party to this MOU shall be deemed equivalent to original signatures on counterparts.
18. Warrant of Authority. Each of the persons signing this MOU represents and warrants that such person has been duly authorized to sign this MOU on behalf of the Party indicated, and each of the Parties by signing this MOU warrants and represents that such Party is legally authorized and entitled to enter into this MOU.

IN WITNESS WHEREOF, the Parties have executed this MOU as of the date and year last written below.

[Signatures follow on next page]

Dorothy Coito
Assistant Superintendent of Education Services
Santa Cruz City Schools

Date

[NAME]
[TITLE]
Association of Faith Communities of Santa Cruz County, Inc.

Date

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Nonpublic School: North Valley School, Santa Rosa

MEETING DATE: May 10, 2023

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Ratify the attached Nonpublic School contract for continuing services through the 2022-2023 regular school year. *Due to the confidentiality regulations that protect the identity of students with disabilities, the student's name has been omitted.*

BACKGROUND:

This contract with North Valley School will provide Basic Education, Clinical and Support Counseling, room, and board to a student as per their Individualized Education Program (IEP). Due to the urgency of need demonstrated by the student, placement occurred prior to board approval. Service Period: March 31, 2023, through June 30, 2023.

FISCAL IMPACT:

Not to exceed \$79,334.20 Special Education (Restricted)

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

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

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

Prepared by Stacy O'Farrell, Director of Special Education

*NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES*

MASTER CONTRACT

2022-2023

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

LEA	SANTA CRUZ CITY SCHOOLS
------------	-------------------------

Contract Year	2022-2023
---------------	-----------

Nonpublic School
 Nonpublic Agency

Type of Contract:

	Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.
X	Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.
	Interim Contract: an extension of the previous fiscal years approved contracts and rates. The sole purpose of this Interim Contract is to provide for ongoing funding at the prior year's rates for 90 days at the sole discretion of the LEA. Expiration Date:

When this section is included as part of any Master Contract, the changes specified above shall amend Section 4 – Term of Master Contract.

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2022-2023	CONTRACT NUMBER:
LOCAL EDUCATION AGENCY: <u>Santa Cruz City Schools</u>	

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER: North Valley School - Santa Rosa

**NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT**

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract (or “Contract”) is entered into on July 1, 2022, between Santa Cruz City Schools, hereinafter referred to as the local educational agency (“LEA”), and North Valley School - Santa Rosa (nonpublic, nonsectarian school or agency), hereinafter referred to as NPS/A or “CONTRACTOR” for the purpose of providing special education and/or related services to students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 *et seq.* and Title 5 of the California Code of Regulations section 3000 *et seq.*, AB 490 (Chapter 862, Statutes of 2003) and AB 1858 (Chapter 914, Statutes of 2004). It is understood that this agreement does not commit the LEA to pay for special education and/or related services provided to any student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as “ISA”). Unless otherwise agreed in writing, these forms shall acknowledge CONTRACTOR’s obligation to provide all relevant services specified in the student’s Individualized Education Program (hereinafter referred to as “IEP”). The ISA shall be executed within ninety (90) days of a student’s enrollment. LEA and CONTRACTOR shall enter into an ISA for each student served by CONTRACTOR. As available and appropriate, the LEA shall make available access to any electronic IEP system and/or electronic database for ISA developing including invoicing.

Unless placement and/or services is made pursuant to an Office of Administrative Hearings (hereinafter referred to as “OAH”) order, a lawfully executed settlement agreement between LEA and parent or authorized by LEA for a transfer student pursuant to California Education Code section 56325, LEA is not responsible for the costs associated with NPS placement or NPS/A services until the date on which an IEP team meeting is convened, the IEP team determines that a NPS placement is appropriate, and the IEP is signed by the student’s parent.

2. CERTIFICATION AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as “CDE”) as a NPS/A. All NPS/A services shall be provided consistent with the area of certification and licensure specified by CDE Certification and as defined in California Education Code, section 56366 *et seq* and within the professional scope of practice of each provider’s license, certification and/or credential. A current copy of CONTRACTOR’s NPS/A certification or a waiver of such certification issued by the CDE pursuant to Education Code section 56366.2 must be provided to LEA on or before the date this Agreement is executed by CONTRACTOR. This Master Contract shall be null and void if such certification or waiver is expired, revoked, rescinded, or otherwise nullified during the effective period of

this Master Contract. Total student enrollment shall be limited to capacity as stated on CDE certification and in Section 24 of the Master Contract.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified and all staff persons providing services to pupils shall be certified and/or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care room and board to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of this State, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

With respect to CONTRACTOR's certification, failure to notify the LEA and CDE in writing of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program may result in the suspension or revocation of CDE certification and/or suspension or termination of this Master Contract by the LEA.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, unless otherwise agreed, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies and regulations. CONTRACTOR shall also comply with all applicable LEA policies and procedures unless, taking into consideration all of the surrounding facts and circumstances, a policy or policies or a portion of a policy does not reasonably apply to CONTRACTOR. CONTRACTOR hereby acknowledges and agrees that it accepts all risks and responsibilities for its failure to comply with LEA policies and shall indemnify LEA under the provisions of Section 16 of this Agreement for all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of CONTRACTOR's failure to comply with applicable LEA policies (e.g., those policies relating to; the provision of special education and/or related services, facilities for individuals with exceptional needs, student enrollment and transfer, student inactive status, corporal punishment, student discipline, and positive behavior interventions).

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract; and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2022 to June 30, 2023 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. The parties acknowledge that any subsequent Master Contract is to be re-negotiated prior to June 30, 2023. In the event the contract negotiations are not agreed to by June 30th, the most recently executed Master Contract will remain in effect for 90 days. (Title 5 California Code of Regulations section 3062(d)) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA.

The provisions of this Master Contract apply to CONTRACTOR and any of its employees or independent contractors. Notice of any change in CONTRACTOR's ownership or authorized representative shall be

provided in writing to LEA within thirty (30) calendar days of change of ownership or change of authorized representative.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes each ISA and they are incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of current teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to District, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety-day period, all payments shall cease until such time as the new Master Contract for the current school year is signed and returned to LEA by CONTRACTOR. (California Education Code section 56366(c)(1) and (2)). In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized students at the discretion of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT ("ISA")

This Agreement shall include an ISA developed for each student to whom CONTRACTOR is to provide special education and/or related services. An ISA shall only be issued for students enrolled with the approval of the LEA pursuant to Education Code section 56366 (a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR, shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized students.

Any and all changes to a student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the student's IEP or by written agreement between the parent and LEA. At any time during the term of this Master Contract, a student's parent, CONTRACTOR, or LEA may request a review of a student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA. (California Education Code sections 56366(a) (5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided. CONTRACTOR shall provide any and all subsequent compensatory service hours awarded to student as a result of lack of provision of services while student was served by the NPS/A.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the

parent agrees otherwise or an Interim Alternative Educational Setting is deemed lawful and appropriate by LEA or OAH consistent with Section 1415 (k)(1)(7) of Title 20 of the United States Code. CONTRACTOR shall adhere to all LEA requirements concerning changes in placement.

Disagreements between LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c) (2).

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term “CONTRACTOR” means a nonpublic, nonsectarian school/agency certified by the California Department of Education and its officers, agents and employees.
- b. The term “authorized LEA representative” means a LEA administrator designated to be responsible for NPS/A. It is understood, a representative of the Special Education Local Plan Area (SELPA) of which the LEA is a member is an authorized LEA representative in collaboration with the LEA. The LEA maintains sole responsibility for this Contract, unless otherwise specified in this Contract.
- c. The term “credential” means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term “qualified” means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including those requirements set forth in Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and those requirements set forth in Title 5 of the California Code of Regulations Sections 3064 and 3065, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code.

Nothing in this definition shall be construed as restricting the activities in services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations. (Title 5 of the California Code of Regulations Section 3001 (r)).

- e. The term “license” means a valid non-expired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services or refer to themselves using a specified professional title including but not limited to mental health and board and care services at a residential placement. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(l).
- f. “Parent” means:
 - i. a biological or adoptive parent; unless the biological or adoptive parent does not have legal authority to make educational decisions for the child,

- ii. a guardian generally authorized to act as the child’s parent or authorized to make educational decisions for the child,
- iii. an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child’s welfare,
- iv. a surrogate parent,
- v. a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child’s behalf has been specifically limited by court order in accordance with Code of Federal Regulations 300.30(b)(1) or (2).

Parent does not include the state or any political subdivision of government or the NPS/A under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).

- g. The term “days” means calendar days unless otherwise specified.
- h. The phrase “billable day” means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase “billable day of attendance” means a school day as defined in California Education Code Section 46307, in which a student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term “Master Contract” also means “Contract” and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Contract shall be in writing. Notices shall be mailed or delivered by hand and shall be effective as of the date of receipt by addressee.

All notices mailed to LEA shall be addressed to the person and address as indicated on the signature page of this Master Contract. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, “records” shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); incident reports; notification of injuries; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker’s compensation insurance policies; state NPS/A certifications by-laws; lists of current board of directors/trustees, if incorporated; statement of income and

expenses; general journals; cash receipts and disbursement books; general ledgers and supporting documents; documents evidencing financial expenditures; federal/state payroll quarterly reports; evidence of electronic payments; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, date/time of access for each individual requesting or receiving information from the student's record, and a description of the record(s) provided. Such log needs to record access to the student's records by: (a) the student's parent; (b) an individual to whom written consent has been executed by the student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant the following access to student records, (a) the student's parent; (b) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record, and comply with parents' requests for copies of student records, as required by state and federal laws and regulations. CONTRACTOR agrees, in the event of school or agency closure, to forward student records within ten (10) business days to LEA. These shall include, but not limited to, current transcripts, IEP/IFSPs, BER's, incident reports, notification of injuries and all other relevant reports. LEA and/or SELPA shall have access to and receive copies of any and all records upon request within five (5) business days.

10. SEVERABILITY CLAUSE

If any provision of this agreement is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees. CONTRACTOR shall notify the LEA of any change of ownership or corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this contract with venue in the County where the LEA is located.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended by the LEA to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide the LEA and/or CONTRACTOR thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based.

14. TERMINATION

This Master Contract or ISA may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the contract unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the contract either party shall give no less than twenty (20) days prior written notice (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to LEA any and all documents

CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, as provided in Section 5 or 6. CONTRACTOR or LEA may terminate an ISA for cause. To terminate the ISA, either party shall give twenty (20) days prior written notice.

15. INSURANCE

CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, maintain in full force and effect, during the term of this Contract, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR's fulfillment of any of its obligations under this Agreement or either party's use of the work or any component or part thereof:

PART I - INSURANCE REQUIREMENTS FOR NONPUBLIC SCHOOLS AND AGENCIES

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with limits as follows:

\$2,000,000 per occurrence
\$ 500,000 fire damage
\$ 5,000 medical expenses
\$1,000,000 personal & adv. Injury
\$3,000,000 general aggregate
\$2,000,000 products/completed operations aggregate

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. In the event that CONTRACTOR's policy should have an exclusion for sexual molestation or abuse claims, then CONTRACTOR shall be required to procure a supplemental policy providing such coverage.

- B. **Workers' Compensation Insurance** in accordance with provisions of the California Labor Code adequate to protect the CONTRACTOR from claims that may arise from its operations pursuant to the Workers' Compensation Act (Statutory Coverage). The Workers' Compensation Insurance coverage must also include Employers Liability coverage with limits of \$1,000,000/\$1,000,000/\$1,000,000.
- C. **Commercial Auto Liability Insurance** for all owned, non-owned or hired automobiles with a \$1 million combined single limit.

If no owned automobiles, then only hired and non-owned is required.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as approved service locations by the LEA, CONTRACTOR must comply with State of California auto insurance requirements.

- D. **Errors & Omissions (E & O)/Malpractice (Professional Liability) coverage**, including Sexual Molestation and Abuse coverage, unless that coverage is afforded elsewhere in the Commercial General Liability policy by endorsement or separate policy, with the following limits:

\$1,000,000 per occurrence
\$2,000,000 general aggregate

- E. CONTRACTOR, upon execution of this Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance evidencing such coverage. The certificate

of insurance shall include a ten (10) day non-renewal notice provision. The Commercial General Liability and Automobile Liability policy shall name the LEA and the Board of Education additional insured's premiums on all insurance policies and shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

- F. Any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees, or (b) procure a bond guaranteeing payment of losses and related investigation.
- G. For any claims related to the services performed in connection with this Master Contract, the CONTRACTOR's insurance coverage shall be the primary insurance with respect to the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
- H. All Certificates of Insurance must reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

PART II - INSURANCE REQUIREMENTS FOR NONPUBLIC SCHOOLS AFFILIATED WITH A RESIDENTIAL TREATMENT FACILITY ("RTC")

When CONTRACTOR is a NPS affiliated with a **residential treatment center (NPS/RTC)**, the following insurance policies are required:

- A. **Commercial General Liability** including both bodily injury and property damage, with limits as follows:

\$3,000,000 per occurrence
\$6,000,000 in General Aggregate.

The policy shall be endorsed to name the LEA and the Board of Education as *named* additional insured and shall provide specifically that any insurance carried by the LEA which may be applicable to any claims or loss shall be deemed excess and the RTC's insurance primary despite any conflicting provisions in the RTC's policy. Coverage shall be maintained with no Self-Insured Retention above \$100,000 without the prior written approval of the LEA.

- B. **Workers' Compensation Insurance** in accordance with provisions of the California Labor Code adequate to protect the RTC from claims that may arise from its operations pursuant to the Workers' Compensation Act (Statutory Coverage). The Workers' Compensation Insurance coverage must also include Employers Liability coverage with limits of \$1,000,000/\$1,000,000/\$1,000,000.
- C. **Commercial Auto Liability** coverage with limits of \$1,000,000 Combined Single Limit per Occurrence if the RTC does not operate a student bus service. If the RTC provides student bus services, the required coverage limit is \$5,000,000 Combined Single Limit per Occurrence.
- D. **Fidelity Bond or Crime Coverage** shall be maintained by the RTC to cover all employees who process or otherwise have responsibility for RTC funds, supplies, equipment or other assets. Minimum amount of coverage shall be \$250,000 per occurrence, with no self-insured retention.

- E. **Professional Liability/Errors & Omissions/Malpractice** coverage with minimum limits of \$3,000,000 per occurrence and \$6,000,000 general aggregate.
- F. **Sexual Molestation and Abuse Coverage**, unless that coverage is afforded elsewhere in the Commercial General Liability or Professional liability policy by endorsement, with minimum limits of \$3,000,000 per occurrence and \$6,000,000 general aggregate.

If LEA or CONTRACTOR determines that a change in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall indemnify and hold LEA and its Board Members, administrators, employees, agents, attorneys, volunteers, and subcontractors (“LEA Indemnities”) harmless against all liability, loss, damage and expense (including reasonable attorneys’ fees) resulting from or arising out of this Master Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by negligence, intentional act, or willful act or omission of CONTRACTOR, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding LEA and LEA Indemnities). The duty and obligation to defend shall arise immediately upon tender of a claim or lawsuit to the CONTRACTOR. The LEA and the Member District(s) shall have the right in their sole discretion to select counsel of its choice to provide the defense at the sole cost of the CONTRACTOR or the applicable insurance carrier.

To the fullest extent allowed by law, LEA shall indemnify and hold CONTRACTOR and its Board Members, administrators, employees, agents, attorneys, and subcontractors (“CONTRACTOR Indemnities”) harmless against all liability, loss, damage and expense (including reasonable attorneys’ fees) resulting from or arising out of this Master Contract or its performance thereof, to the extent that such loss, expense, damage or liability was proximately caused by the negligent, intentional act or willful act or omission of LEA, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding CONTRACTOR and/or any CONTRACTOR Indemnities).

LEA represents that it is self-insured in compliance with the laws of the State of California, that the self-insurance covers district employees acting within the course and scope of their respective duties and that its self-insurance covers the LEA’s indemnification obligations under this Master Contract.

17. INDEPENDENT CONTRACTOR

Nothing herein contained will be construed to imply a joint venture, partnership or principal-agent relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Contract as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Contract shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is determined to be a partner, joint venture, co-principle, employer or co-employer of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to

provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts, to the fullest extent reasonably possible. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including, but not limited to, transportation) for any student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms as required by the LEA. All endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA/SELPA and the LEA Board of Education as additional insured.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance must reference the LEA contract number, name of the school or agency submitting the certificate, indication if NPS or NPA, and the location of the school or agency submitting the certificate. In addition, all subcontractors must meet the requirements as contained in Section 45 Clearance Requirements and Section 46 Staff Qualifications of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to LEA upon request a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. CONTRACTOR and any member of its Board of Directors (or Trustees) shall disclose any relationship with LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042 and Government Code Section 1090 including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

The LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the student is performed or a report is prepared in the normal course of the services provided to the student by CONTRACTOR. To avoid conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may not fund services through the evaluator whose IEE the LEA agrees to fund. When no other appropriate assessor is available, LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

When CONTRACTOR is a NPA, CONTRACTOR acknowledges that its authorized representative has read and understands Education Code section 56366.3 which provides, in relevant part, that no special education and/or related services provided by CONTRACTOR shall be paid for by LEA if provided by an individual who is or was an employee of LEA within the three hundred and sixty-five (365) days prior to executing this contract. This provision does not apply to any person who is able to provide designated instruction and services during the extended school year because he or she is otherwise employed for up to ten months of the school year by LEA.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free “scholarship” basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of gender, nationality, national origin, ancestry, race, color, ethnicity, ethnic group affiliation, religion, age, marital status, pregnancy or parental status, sex, sexual orientation, gender, gender identity or expression, physical or mental disability, genetic information or any other classification protected by federal or state law or 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.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION (FAPE)

The LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each student served by CONTRACTOR. CONTRACTOR shall provide special education and/or related services (including transition services) to each student within the NPS/A consistent with the student’s IEP and as specified in the ISA. If CONTRACTOR is a NPS, CONTRACTOR shall not accept a student if it cannot provide or ensure the provision of the services outlined in the student’s IEP. If student services are provided by a third party (i.e. Related Services Provider), CONTRACTOR shall notify LEA if provision of services cease.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities, as specified in the student’s IEP and ISA. CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the student’s enrollment under the terms of this Master Contract). LEA shall provide low incidence equipment for eligible students with low incidence disabilities when specified in the student’s IEP and ISA. Such equipment remains the property of the SELPA/LEA and shall be returned to the SELPA/LEA when the IEP team determines the equipment is no longer needed or when the student is no longer enrolled in the NPS. CONTRACTOR shall ensure that facilities are adequate to provide LEA students with an environment which meets all pertinent health and safety regulations. CONTRACTOR may charge a student’s parent(s) for services and/or activities not necessary for the student to receive a free appropriate public education after: (a) written notification to the student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (b) receipt by the LEA of the written notification and a written acknowledgment signed by the student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA requirements concerning parent acknowledgment of financial responsibility.

Voluntary services and/or activities not necessary for the student to receive a free appropriate public education shall not interfere with the student’s receipt of special education and/or related services as specified in the student’s IEP and ISA unless the LEA, CONTRACTOR, and PARENT agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All NPS/A services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 *et seq...*

When CONTRACTOR is a NPS, CONTRACTOR’s general program of instruction shall: (a) utilize evidence-based practices and be consistent with LEA’s standards regarding the particular course of study

and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational, assistive technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the student's IEP and ISA. Students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards ("CCSS") for curriculum and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by an LEA, that contracts with the NPS: (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling.

When CONTRACTOR serves students in grades 9 through 12 inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements. CONTRACTOR shall not award a high school diploma to students who have not successfully completed all of the LEA's graduation requirements.

When CONTRACTOR is a NPA and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and be consistent with LEA and CDE guidelines and certification, and provided as specified in the student's IEP and ISA. The NPA providing Behavior Intervention services shall develop a written plan that specifies the nature of their NPA service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a Licensed Children's Institution (LCI), all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. LCI CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to LEA a written description of the services and location provided prior to the effective date of this Master Contract. CONTRACTORS providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a NPA, CONTRACTOR shall not provide transportation nor subcontract for transportation services for students unless the LEA and CONTRACTOR agree otherwise in writing.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a NPS, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to students at like grade level attending LEA schools and shall be specified in the student's ISA developed in accordance with the student's IEP.

For students in grades kindergarten through 12 inclusive, unless otherwise specified in the student's IEP and ISA, the number of instructional minutes, excluding breakfast, recess, lunch and passing time shall be at the same level that Ed. Code prescribes for the LEA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to students attending LEA schools in like grade level unless otherwise specified in the student's IEP.

When CONTRACTOR is a NPA and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the student's ISA developed in accordance with the student's IEP.

24. CLASS SIZE

When CONTRACTOR is a NPS, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students, unless CONTRACTOR and LEA agree otherwise in writing. Upon prior written approval by an authorized LEA representative, class size may be temporarily increased by a ratio of 1 teacher to fourteen (14) students when necessary during the regular or extended school year to provide services to students with disabilities.

In the event a NPS is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the CDE Certification of that school, the NPS shall develop a plan to ensure appropriate coverage of students by first utilizing existing certificated staff. The NPS and the LEA may agree to one 30 school day period per contract year where class size may be increased to ensure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a NPA.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a NPS, CONTRACTOR shall submit to the LEA/SELPA a school calendar with the total number of billable days not to exceed 180 days, plus extended school year billable days equivalent to the number of days determined by the LEA's extended school year calendar. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the student's IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services as determined by the IEP team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any NPS service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Martin Luther King Jr. Day, President's Day, Memorial Day and Independence Day. With the approval of LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by the LEA.

When CONTRACTOR is a NPA, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the

LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any NPA service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA all data related to student information and billing information with LEA. CONTRACTOR shall agree to provide data related to all sections of this contract, including student discipline as noted below, and requested by and in the format required by the LEA. It is understood that all NPS/A shall utilize the LEA approved electronic IEP system for all IEP development, service tracking documentation, and progress reporting, unless otherwise agreed to by the LEA. Additional progress reporting may be required by the LEA. The LEA shall provide the CONTRACTOR with appropriate software, user training and proper internet permissions to allow adequate access.

Using forms developed by the CDE or as otherwise mutually agreed upon by CONTRACTOR and LEA, CONTRACTOR shall provide LEA, on a monthly basis, a written report of all incidents in which a statutory offense is committed by any LEA student, regardless if it results in a disciplinary action of suspension or expulsion. This includes all statutory offenses as described in Education Code sections 48900 and 48915. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code sections 48900 and 48915.

The LEA shall provide the CONTRACTOR with approved forms and/or format for such data including, but not limited to, invoicing, attendance reports and progress reports. The LEA may approve use of CONTRACTOR'S provided forms at their discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and LEA shall follow all LEA policies and procedures that support Least Restrictive Environment ("LRE") options and/or dual enrollment options if available and appropriate, for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

CONTRACTOR and LEA shall ensure that LRE placement options are addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services, goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommended activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a NPS, per implementation of Senate Bill 484, CONTRACTOR shall administer all statewide assessments within the California Assessment of Student Performance and Progress ("CAASPP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), achievement and abilities tests (using LEA-authorized assessment instruments), the

Fitness Gram, , the English Language Proficiency Assessments for California (“ELPAC”), the Alternative English Language Proficiency Assessments for California (“Alternative ELPAC”), and as appropriate to the student, and mandated by LEA pursuant to LEA and state and federal guidelines.

CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR’S qualified staff. CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA.

29. MANDATED ATTENDANCE AT LEA MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, data collection, and standardized testing and IEPs. LEA shall provide CONTRACTOR with reasonable notice of mandated meetings. Attendance at such meetings does not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS

CONTRACTOR shall comply with the requirements of Education Code section 49005, *et seq.*, 56521.1 and 56521.2. LEA students who exhibit behaviors that interfere with their learning or the learning of others must receive timely and appropriate assessments and positive supports and interventions in accordance with the federal law and it’s implementing regulations. If the IEP team determines that a student’s behavior impedes his or her learning or the learning of others, the IEP team is required to consider the use of positive behavioral interventions and supports, and other strategies, to address that behavior, consistent with Section 1414(d)(3)(B)(i) and (d)(4) of Title 20 of the United States Code and associated federal regulations. This could mean that instead of developing a Behavior Intervention Plan (“BIP”), the IEP team may conclude it is sufficient to address the student’s behavioral problems through the development of behavioral goals and behavioral interventions to support those goals.

CONTRACTOR shall maintain a written policy pursuant to California Education Code section 56521.1 regarding emergency interventions and behavioral emergency reports. CONTRACTOR shall ensure that all of its staff members are trained in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR’s pupil population. The training shall be provided within 30 days of employment to new staff who have any contact or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of the training and provide written verification of the training annually and upon request.

Pursuant to Education Code section 56521.1, emergency interventions shall not be used as a substitute for a BIP, and shall not be employed longer than necessary to contain the behavior. Emergency interventions may only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the individual with exceptional needs, or others, and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. If a situation requires prolonged use of emergency intervention, staff must seek assistance from the school site administrator or a law enforcement agency.

CONTRACTOR shall complete a behavior emergency report when an emergency occurs that is defined as a serious, dangerous behavior that staff has determined to present a clear and present danger to others. It requires a non-violent physical intervention to protect the safety of student, self, or others and a physical intervention has been used; or a physical intervention has not been used, but an injury or serious property damage has occurred. Personal Safety Techniques may or may not have been used. Emergencies

require a behavior emergency report form be completed and submitted to the LEA within twenty-four (24) hours for administrative action. CONTRACTOR shall notify Parent within twenty-four (24) hours via telephone. If the student's IEP does not contain a BIP, an IEP team shall schedule a meeting to review the behavior emergency report, determine if there is a necessity for a functional behavioral assessment, and to determine an interim plan. If the student already has a BIP, the IEP team shall review and modify the BIP if a new serious behavior has been exhibited or existing behavioral interventions have proven to be ineffective. CONTRACTOR shall schedule with LEA an IEP meeting within two (2) days.

Pursuant to Education Code section 56521.2, CONTRACTOR shall not authorize, order, consent to, or pay for the following interventions, or any other interventions similar to or like the following:

(1) any intervention that is designed to, or likely to, cause physical pain, including, but not limited to, electric-shock; (2) an intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the face of the individual; (3) an intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) an intervention that is designed to subject, used to subject, or likely to subject, the individual to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) restrictive interventions that employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used by trained personnel as a limited emergency intervention; (6) locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (7) an intervention that precludes adequate supervision of the individual; (8) an intervention that deprives the individual of one or more of his or her senses.

In the case of a child whose behavior impedes the child's learning or that of others, the IEP team shall consider the use of positive behavioral interventions and supports, and other strategies, to address that behavior, consistent with Section 1414(d)(3)(B)(i) and (d)(4) of Title 20 of the United States Code and associated federal regulations.

All restraint practices must be reviewed and revised when they have an adverse effect on a student and are used repeatedly for an individual child, either on multiple occasions within the same classroom or multiple uses by the same individual. CONTRACTOR shall notify the student's parent/guardian when any type of physical or mechanical restraint or seclusion has been used. Upon the use of any type of physical or mechanical restraint or seclusions of an LEA student, CONTRACTOR shall complete a BER per the reporting and notification requirements listed above.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. Using forms developed by the California Department of Education or as otherwise mutually agreed upon by CONTRACTOR and LEA, CONTRACTOR shall provide LEA, on a monthly basis, a written report of all incidents in which a statutory offense is committed by any LEA student, regardless if it results in a disciplinary action of suspension or expulsion. This includes all statutory offenses as described in Education Codes 48900 and 48915. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915.

When CONTRACTOR seeks to remove a student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA. Written discipline reports shall include, but not be limited to: the student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the NPS; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366 (a) (2) (B) (i) and (ii)) and pursuant to California Education Code section 56345 (b) (4).)

If the LEA student is to be transferred from a NPS setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and LEA shall participate in all IEP team meetings regarding students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, the parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to parent, CONTRACTOR and LEA. CONTRACTOR shall provide to LEA assessments and written assessment reports by service providers upon request and/or pursuant to LEA policy and procedures. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

It is understood that the CONTRACTOR shall utilize the approved electronic IEP system of the LEA for all IEP planning and progress reporting at the LEA's discretion. The LEA or SELPA may provide training for any CONTRACTOR to ensure access to the approved system. The CONTRACTOR shall maintain confidentiality of all IEP data on the approved system and shall protect the password requirements of the system. When a student dis-enrolls from the NPS/NPA, the NPS/NPA and LEA shall discontinue use of the approved system for that student.

Changes in any student's educational program, including instruction, services, or instructional setting provided under this Master Contract, may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of consideration of a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or an Interim Alternative Educational Setting is deemed lawful and appropriate by LEA or OAH consistent with Section 1415 (k)(1)(7) of Title 20 of the United States Code.

33. SURROGATE PARENTS AND FOSTER YOUTH

CONTRACTOR shall comply with LEA surrogate parent assignments. Surrogate parents shall serve as the child's parent and have all the rights relative to the student's education that a parent has under the Individuals with Disabilities Education Act pursuant to *20 USC 1414-1482 and 34 CFR 300.1-300.756*. A pupil in foster care shall be defined pursuant to California Education Code section 42238.01(b). The LEA shall annually notify the CONTRACTOR who the LEA has designated as the educational liaison for foster children. When a pupil in foster care is enrolled in a NPS by the LEA any time after the completion of the pupil's second year of high school, the CONTRACTOR shall schedule the pupil in courses leading towards graduation based on the diploma requirements of the LEA unless provided notice otherwise in writing pursuant to Section 51225.1.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by LEA. Participation further includes the willingness to make CONTRACTOR's staff available for witness preparation and testimony as is necessary to facilitate a due process hearing. CONTRACTOR shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office of Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/Individual and Family Service Plan ("IFSP").

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of students with appropriate information (including complaint forms) for the following: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 *et seq.*; (2) Nondiscrimination policy pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policy, California Education Code 231.5 (a) (b) (c); (4) Title IX Student Grievance Procedure, Title IX 106.8 (a) (d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act ("HIPAA"). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to LEA students and provide LEA with all documentation related to the complaints and/or its investigation of complaints, including any and all reports generated as a result of an investigation.

36. STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s) quarterly.

The CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre/post tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior intervention plans. The LEA may request such data at any time within five (5) years of the date of service. The CONTRACTOR shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other evaluations of the student ten (10) days prior to the student's annual or triennial review IEP team meeting for the purpose of reporting the student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

The CONTRACTOR is responsible for all evaluation costs regarding the updating of goals and objectives, progress reporting and development of present levels of performance. All assessments resulting from an assessment plan shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment and/or evaluation costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For NPA services, supervision provided by a qualified individual as specified in Title 5 Regulation, subsection 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the student's parent(s) or LEA for the provision of progress reports, report cards, evaluations conducted in order to obtain present levels of performance, interviews, and/or meetings. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a NPS, CONTRACTOR shall prepare transcripts at the close of each semester, or upon student transfer, for students in grades nine (9) through twelve (12) inclusive, and submit them on LEA approved forms to the student's school of residence for evaluation of progress toward completion of diploma requirements as specified in LEA Procedures. CONTRACTOR shall submit to the LEA names of students and their schools of residence for whom transcripts have been submitted as specified by the LEA.

38. STUDENT CHANGE OF RESIDENCE

Within five (5) school days from the date CONTRACTOR becomes aware of a student's change of residence, CONTRACTOR shall notify LEA, in writing, of the student's change of residence as specified in LEA Procedures. Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents.

If CONTRACTOR had knowledge or should reasonably have had knowledge of the student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, LEA shall not be responsible for the costs of services delivered following the student's change of residence.

39. WITHDRAWAL OF STUDENT FROM PROGRAM

CONTRACTOR shall immediately report electronically and in writing to the LEA within five (5) business days when an LEA student is withdrawn without prior notice from school and/or services, including student's change of residence to a residence outside of LEA service boundaries, and student's discharge against professional advice from a NPS/RTC.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and student living quarters. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR operating programs associated with a NPS/RTC shall cooperate with a parent's reasonable request for LEA student therapeutic visits in their home or at the NPS/RTC. CONTRACTOR shall require that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA at least thirty (30) days in advance. CONTRACTOR shall facilitate all parent travel and accommodations and for providing travel information to the parent as appropriate. Payment by LEA for approved travel-related expenses shall be made directly through the LEA consistent with LEA Procedures.

CONTRACTOR providing services in the student's home as specified in the IEP shall ensure that at least one parent of the child, or an adult caregiver with written and signed authorization to make decisions in an emergency, is present. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situation. The adult caregiver cannot also be an employee or volunteer associated with the NPS/NPA service provider.

All problems and/or concerns reported to parents, both verbal and written, shall also be provided, in writing, to the LEA.

41. LICENSED CHILDREN'S INSTITUTION ("LCI") CONTRACTORS AND RESIDENTIAL TREATMENT CENTER ("RTC") CONTRACTORS

If CONTRACTOR is a LCI, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code 56366 (a) (2) (C), 56366.9 (c) (1), Health and Safety Code section 1501.1(b), AB 1858 (2004), AB490 (Chapter 862, Statutes of 2003), AB 1261 (2005), AB 1166 Chapter 171 (2015), AB 167 Chapter 224 (2010), AB 216 Chapter 324 (2013), AB 379 Chapter 772 (2015), AB 1012 Chapter 703 (2015), and the procedures set forth in the LEA Procedures. An LCI shall not require that a pupil be placed in its NPS as a condition of being placed in its residential facility.

If CONTRACTOR is a NPS/RTC, CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1412(a)(1)(A) and Education Code section 56000, et seq.; amended and reorganized by the Individuals with Disabilities Education Improvement Act of 2004 (IDEIA), 20 U.S.C. section 1401(29); Education Code section 56031; Cal. Code Regs., Title 5, section 3001 et seq., regarding the provision of counseling services, including residential care for students to receive a FAPE as set forth in the LEA student's IEPs. CONTRACTOR shall meet all monitoring requirements as noted in Section 43 below.

If CONTRACTOR is a NPS that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to LEA, on a quarterly basis, a list of all students, including those identified as eligible for special education. For those identified as special education students, the list shall include: 1) special education eligibility at the time of enrollment and; 2) the educational placement and services specified in each student's IEP at the time of enrollment. A copy of the current IEP shall be provided to the LEA.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between LEA and parent, LEA is not responsible for the costs associated with NPS placement until the date on which an IEP team meeting is convened, the IEP team determines that a NPS placement is appropriate, and the IEP is signed by the student's parent or another adult with educational decision-making rights.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

42. STATE MEAL MANDATE

When CONTRACTOR is a NPS, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49530, 49530.5 and 49550.

43. MONITORING

When CONTRACTOR is a NPS, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a

master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and the NPS, a review of progress the pupil is making toward the goals set forth in the pupil's individualized education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to the NPS before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow LEA representatives access to its facilities for additional periodic monitoring of each student's instructional program. LEA shall have access to observe each student at work, observe the instructional setting, interview CONTRACTOR, and review each student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI and/or NPS/RTC, the CDE shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall participate in any LEA or CDE compliance review, if applicable, to be conducted as aligned with the CDE Onsite Review and monitoring cycle in accordance with California Education Code section 56366.1(j). This review will address programmatic aspects of the NPS, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall conduct any follow-up or corrective action procedures related to review findings.

CONTRACTOR understands that LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a NPS, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card as appropriate in accordance with California Education Code Section 33126.

PERSONNEL

44. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code sections 44237, 35021.1, 35021.2, and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for CONTRACTOR'S employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR'S employees and volunteers shall not come in contact with students until CDOJ and FBI clearance are ascertained. CONTRACTOR shall certify in writing to LEA that none of its employees, and volunteers, unless CONTRACTOR determines that the volunteers will have no direct contact with students, or subcontractors who may come into contact with students have been convicted of a violent or

serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237 (i) or (j). Contractor shall certify to LEA that they have successful background checks and enrolled in subsequent arrest notification service for all employees who may come into contact with students.

Notwithstanding the restrictions on sharing and destroying criminal background check information, CONTRACTOR, upon demand, shall make available to the LEA evidence of a successful criminal background check clearance and enrollment in subsequent arrest notification service, as provided, for each owner, operator, and employee of the NPS/A. CONTRACTOR is required to retain the evidence on-site, as specified, for all staff, including those licensed or credentialed by another state agency. Background clearances and proof of subsequent arrest notification service, as required by California Penal Code section 11105.2, for all staff shall be provided to the LEA upon request.

45. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold in the service rendered consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession, and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

CONTRACTOR shall ensure that all staff are appropriately credentialed to provide instruction and services to students with the disabling conditions placed in their program/school through documentation provided to the CDE (5 CCR 3064 (a)).

When CONTRACTOR is a NPS, an appropriately qualified person shall serve as curricular and instructional leader, and be able to provide leadership, oversight and professional development. The administrator of the NPS holds or is in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities. (B) A pupil personnel services credential that authorizes school counseling or psychology. (C) A license as a clinical social worker issued by the Board of Behavioral Sciences. (D) A license in psychology regulated by the Board of Psychology. (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation. (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator. (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences. (H) A license as an educational psychologist issued by the Board of Behavioral Sciences. (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. (California Education Code Section 56366.1 (a)(5))

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to federal requirements and California Education Code sections 45340 *et seq.* and 45350 *et seq.* Specifically, all paraprofessionals, including but not limited to, instructional aides and teacher assistants, employed, contracted, and/or otherwise hired or subcontracted by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or its recognized equivalent) and at least one of the following qualifications: (a) completed at least two (2) years of study at an institution of higher education; or (b) obtained an associate's (or higher) degree; or (c) met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply

with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

46. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to LEA a staff list, and copies of all current licenses, credentials, certifications, permits and/or other documents which entitle the holder to provide special education and/or related services by individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. CONTRACTOR shall ensure that all licenses, credentials, permits or other documents are on file at the office of the County Superintendent of Schools. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, credentials, certifications, permits and/or other documents for all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall notify LEA and CDE in writing within forty-five (45) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall notify LEA within forty-five (45) days if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, challenged pursuant to an administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. The LEA shall not be obligated to pay for any services provided by a person whose such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the period which such person is providing services under this Master Contract. Failure to notify the LEA and CDE of any changes in credentialing/licensed staff may result in suspension or revocation of CDE certification and/or suspension or termination of this Master Contract by the LEA.

47. STAFF ABSENCE

When CONTRACTOR is a NPA and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in Section 7 of this agreement and as determined by LEA) substitute, unless LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and authorized LEA representative.

48. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified NPS/A shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR.

For services provided on a public school campus, sign in/out procedures shall be followed by NPS/A providers working in a public school classroom along with all other procedures for being on campus

consistent with school and district policy. Such policies and procedures shall be made available to the CONTRACTOR upon request. It is understood that the public school credentialed classroom teacher is responsible for the instructional program.

CONTRACTOR providing services outside of the student's school as specified in the IEP shall ensure that at least one parent of the child or an adult caregiver with written and signed authority to make decisions in an emergency is present during provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home-based services, including written and signed authorization in emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the NPS/NPA service provider. All problems and/or concerns reported by CONTRACTOR to parents or guardians, in either verbal or written form, shall be reported to the LEA.

HEALTH AND SAFETY MANDATES

49. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, local, and LEA laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 *et. seq.* and 49406, regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with a student.

CONTRACTOR shall comply with OSHA Blood-Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

50. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a NPS, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities as required complying with applicable federal, state, and local laws, regulations, and ordinances. Failure to notify the LEA and CDE of any changes in, major modification or relocation of facilities may result in the suspension or revocation of CDE certification and/or suspension or termination of this Master Contract by the LEA.

51. ADMINISTRATION OF MEDICATION

CONTRACTOR shall comply with the requirements of California Education Code section 49423 when CONTRACTOR serves a student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the student with the administration of such medication after the student's parent(s) provide to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each student to whom medication is administered. Such written log shall specify the student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication.

CONTRACTOR maintains full responsibility for ensuring appropriate staff training in the administration of such medication consistent with physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

52. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours, electronically, any accident or incident report to the LEA. CONTRACTOR shall properly submit required accident or incident reports pursuant to the procedures specified in LEA Procedures.

53. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. and Education Code 44691. To protect the privacy rights of all parties involved (i.e., reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

54. SEXUAL HARASSMENT

CONTRACTOR shall have a Sexual and Gender Identity harassment policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures pursuant to Government Code 12950.1.

55. REPORTING OF MISSING CHILDREN

CONTRACTOR assures LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

56. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the students enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedures, as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the student's IEP and ISA. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and governed by all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program, each related service, and services provided by instructional assistants, behavior intervention aides and bus aides. Original attendance forms (i.e., roll books for the basic education program, service tracking documents and notes

for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by LEA during the effective period of this contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents shall be properly submitted electronically and in addition, on an LEA form with signatures in the manner prescribed by LEA. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the IEP or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of NPS/NPA administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code Section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six (6) months after the close of the fiscal year unless approved by the LEA to resolve billing issues including re-billing issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than twelve (12) months from the close of the fiscal year. If the billing or re-billing error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

57. RIGHT TO WITHHOLD PAYMENT

LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received prior to school closure or contract termination, all documents concerning one or more students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm

a student's change of residence to another district or confirms the change of residence to another district, but fails to notify LEA within five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a student. It is understood that no payments shall be made for any invoices that are not received by six (6) months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the student.

If LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for LEA's withholding payment or submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to LEA specifying the reason it believes payment should not be withheld. LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason LEA believes payment should not be made. If LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: The LEA or CONTRACTOR may appeal to the County Superintendent of Schools so long as the County Superintendent of Schools is not participating in the Local Plan involved in the NPS/A contract, or a mutually agreed upon mediator. Both parties agree to pay for their own costs and expenses arising out of such mediation. Each party agrees to act in good faith in participating in any mediation process agreed to by the parties.

58. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to students. Upon request, CONTRACTOR

shall provide to LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually.

59. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to LEA documentation of substitute coverage pursuant to the LEA Procedures. Substitute teachers shall remain with their assigned class during all instructional time. LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in Section 7 of this agreement and as determined by LEA) substitute. LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in student's IEP.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of a student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one (1) day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. LEA shall not be responsible for payment of related services for days on which a student's attendance does not qualify for Average Daily Attendance ("ADA") reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in Section 7 of this agreement and as determined by LEA) substitute, unless LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and LEA. In the event services were not provided, reasons for why the services were not provided shall be included.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a student no later than the fifth (5th) consecutive service day of the student's absence. LEA shall not be responsible for the payment of services when a student is absent.

60. LEA and/or NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by LEAs in accordance with Education Code sections 41422 and 46392:

- a. If CONTRACTOR remains open, if allowed, during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether a sending LEA is open or closed.
- b. NPS School Closure- In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing his/her regular attendance, until an alternative placement can be found and implement LEA student IEP in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.
- c. LEA and NPS School Closure- In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEP in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTRACTOR due to CONTRACTOR'S school closure.

When the emergency school closure is lifted, CONTRACTOR shall notify the LEAs it serves of any lost instructional minutes. CONTRACTOR and LEAs shall work collaboratively to determine the need for make-up days or service changes, and shall work together to amend IEP and ISA paperwork as appropriate.

61. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide access to LEA to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and roll books of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, , dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state NPS/A certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by LEA. CONTRACTOR shall make available to LEA all budgetary information including operating budgets submitted by CONTRACTOR to LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR's offices (to be specified by LEA) at all reasonable times and without charge. All records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as a result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

62. RATE SCHEDULE

The attached rate schedule (Exhibit A) limits the number of students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as noted in California Education Code Section 46200-46208.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

63. DEBARMENT CERTIFICATION

By signing this agreement, the CONTRACTOR certifies that:

- (a) The CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1st day of July, 2022 and terminates at 5:00 P.M. on June 30, 2023, unless sooner terminated as provided herein.

CONTRACTOR

LEA

North Valley School - Santa Rosa
Nonpublic School/Agency

Santa Cruz City Schools
LEA Name

By: KE 4/29/23
Signature Date
Kelly Hernandez
Name and Title of Authorized Representative

By: _____
Signature Date
Kris Munro, Superintendent
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:	Notices to LEA shall be addressed to:
Name and Title	Stacy O'Farrell / Director, Special Education Name and Title Santa Cruz City Schools
Nonpublic School/Agency/Related Service Provider	LEA 131 Mission Street, Suite 100
Address	Address Santa Cruz CA 95060
City State Zip	City State Zip (831) 429-3410 x 48201
Phone Fax	Phone Fax sofarrell@sccs.net
Email	Email
	Additional LEA Notification (Required if completed)
	John Roberts Name and Title 133 Mission Street, Suite 100
	Address Santa Cruz CA 95060
	City State Zip (831) 429-3410 x 48201
	Phone Fax johnroberts@sccs.net
	Email

EXHIBIT K: 2022-2023 School Calendar

North Valley School

August-22							RSY Days	ESY Days	180 days	February-23							RSY Days	ESY Days	78 days
S	M	T	W	T	F	S			August Events	S	M	T	W	T	F	S			February Events
1	2	3	4	5	6					5	6	7	8	9	10	11			Lincoln's Birthday 2/13
7	8	9	10	11	12	13			Staff Development Day 8/9	12	13	14	15	16	17	18			President's Day 2/20
14	15	16	17	18	19	20			Staff Development 8/10	19	20	21	22	23	24	25			
21	22	23	24	25	26	27			First Day of School 8/11	26	27	28							
28	29	30	31	15															
September-22							RSY Days	ESY Days	165 days	March-23							RSY Days	ESY Days	60 days
S	M	T	W	T	F	S			September Events	S	M	T	W	T	F	S			March Events
				1	2	3			Labor Day 9/5	5	6	7	8	9	10	11			End of 3rd Quarter 3/17
4	5	6	7	8	9	10				12	13	14	15	16	17	18			Spring Break 3/20-3/24
11	12	13	14	15	16	17				19	20	21	22	23	24	25			
18	19	20	21	22	23	24				26	27	28	29	30	31				
25	26	27	28	29	30	21													
October-22							RSY Days	ESY Days	144 days	April-23							RSY Days	ESY Days	42 days
S	M	T	W	T	F	S			October Events	S	M	T	W	T	F	S			April Events
						1			End of 1st Quarter 10/14	2	3	4	5	6	7	8			Emergency Closure Day 4/14
2	3	4	5	6	7	8				9	10	11	12	13	14	15			(non-workday, non student if not needed)
9	10	11	12	13	14	15				16	17	18	19	20	21	22			
16	17	18	19	20	21	22				23	24	25	26	27	28	29			
23	24	25	26	27	28	29				30									
30	31	21																	
November-22							RSY Days	ESY Days	123 days	May-23							RSY Days	ESY Days	23 days
S	M	T	W	T	F	S			November Events	S	M	T	W	T	F	S			May Events
						1			Veterans Day 11/11										Emergency Closure Day 5/19
6	7	8	9	10	11	12			Local Holidays 11/21-11/23	7	8	9	10	11	12	13			(non-workday, non student if not needed)
13	14	15	16	17	18	19			Thanksgiving Day Holiday 11/24	14	15	16	17	18	19	20			Memorial Day 5/29
20	21	22	23	24	25	26			Local Holiday 11/25	21	22	23	24	25	26	27			
27	28	29	30	16						28	29	30	31						
December-22							RSY Days	ESY Days	107 days	June-23							RSY Days	ESY Days	2 days
S	M	T	W	T	F	S			December Events	S	M	T	W	T	F	S			June Events
						1			End of 2nd Quarter & 1st Semester-12/15	4	5	6	7	8	9	10			Last Day of RSY 6/2
4	5	6	7	8	9	10			Staff Development Day 12/16	11	12	13	14	15	16	17			First day of 2022 ESY 6/8
11	12	13	14	15	16	17			Winter Recess 12/19-1/3	18	19	20	21	22	23	24			Juneteenth 6/19
18	19	20	21	22	23	24				25	26	27	28	29	30	31			
25	26	27	28	29	30	31	11												
January-23							RSY Days	ESY Days	96 days	July-23							RSY Days	ESY Days	4 days
S	M	T	W	T	F	S			January Events	S	M	T	W	T	F	S			July Events
						1			New Year's Day Observed 1/2	2	3	4	5	6	7	8			Independence Day 7/4
8	9	10	11	12	13	14			Winter Recess 1/3	9	10	11	12	13	14	15			Last day of 2022 ESY 7/7
15	16	17	18	19	20	21			Martin Luther King, Jr Day 1/16	16	17	18	19	20	21	22			
22	23	24	25	26	27	28			Staff Development Day 1/27	23	24	25	26	27	28	29			
29	30	31	18							30	31								

Total Regular School Year Days 180 20 Total ESY Days

Holidays and School Breaks:

- September 5 Labor Day
- November 11 Veterans Day
- November 21-25 Thanksgiving Break
- November 24 Thanksgiving Day
- December 19 - December 30 Winter Break
- January 2 New Year's Day Observed
- January 16 Martin Luther King, Jr. Day
- February 13 Lincoln's Birthday Observed
- February 20 President's Day
- March 20-24 Spring Break
- May 29 Memorial Day
- June 19 Juneteenth
- July 4 Independence Day

- Non-School Day
- First & Last Day of School
- Last Day of Semester
- Holiday
- Minimum Day
- Regular School Year
- ESY Extended School Year

Potential Emergency Closure
 Make-up Day

APPROVED

School Schedule	
	8:10 AM RSY Daily Start Time
	2:10 AM RSY Daily Dismissal Time
none	RSY Mimimum Day Dismissal Time
	8:30 AM ESY Daily Start Time
	2:10 AM ESY Daily Dismissal Time
none	ESY Minimum Day Dismissal Time

CONTRACTOR shall notify LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to students as specified in the LEA Procedures CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student. Sonoma SELPA Master Contract Section 47

As the Department of Justice (DOJ) recognized Custodian of Records (COR), I assure all personnel (paid, volunteer, and/or subcontractors) have applied for and received DOJ clearances through the NPSIA. As the COR, I am authorized by DOJ to revoke subsequent arrest notifications. All personnel's criminal offender record information (CON) summaries are maintained onsite throughout their employment with the NPS in accordance with Education Code (EC) Section 41237. NOTE: This worksheet must be signed (electronic signatures are accepted) and dated for the original submission AND all updated submissions DO NOT DELETE TERMINATED OR CREDENTIALLED STAFF FROM THIS WORKSHEET FOR THE ENTIRE CONTRACT YEAR.

North Valley School- Santa Rosa

Lindsay Doss

2/13/2023

Signature of NPS/A Custodian of Records

Date of Submission

Last Name	First Name	Title/Position	Hire/Termination/Relocation Date	DOJ/Criminal Background Clearance Date	Sub-Contractor	Part-Time	AS	AT	BS	CG	EE	EL	HNS	IHH	LI	LSDR	MT	NMCRB	OM	OT	PCT	PS	PT	RS	SDTI	SW	TS	VS	VECD	OTHER		
Adams	Christina	Facilitator	4/12/1999	3/19/1999	7/9/2019	X																										
Aragon	Sandra	School Counselor	12/18/2022	7/12/2021	7/12/2021	X																										
Arocha	Manzano	Teacher	07/13/22	07/23/20	07/24/20	X																										
Behrens	Alix	FSC	12/13/2021	11/15/2021	11/22/2021	X																										
Cantero	Terr	Registrar	5/27/2014	5/24/2022	X																											
Chavez	Veronica	Instructional Aide	6/14/2022	6/8/2022	5/31/2022	X																										
Cruz	Estupinan	Facilitator	2/3/2020	12/7/2020	10/9/2019	X																										
Curren	Jenna	School Counselor	1/18/2022	1/18/2022	1/18/2022	X																										
Deinet	Melissa	Teacher	7/13/2022	1/3/2019	1/10/2019	X																										
Descher	Chadwick	MHR	9/29/2015	9/14/2015	4/5/2019	X																										
Ernard	Joseph	Instructional Aide	12/15/2022	3/12/2020	4/1/2020	X																										
Foster	Selena	Clinician	11/30/2021	11/28/2021	11/28/2021	X																										
Goode	Margaret	Instructional Aide	12/16/2019	11/18/2019	11/13/2019	X																										
Hernandez	Kelly	Executive Director	6/20/1995	7/24/1995	10/30/2019	X																										
Herrera	Andrea	FSC	12/7/2021	11/19/2021	12/17/2021	X																										
Hiner	Bruce	Karate Instructor	12/31/2008	10/25/1998	9/22/2019	X																										
Jauregui	Chelsea	FSC	12/7/2021	11/30/2021	12/22/2021	X																										
King	Dylan	Teacher	7/19/2021	6/29/2021	7/14/2021	X																										
Lemus	Christopher	Instructional Aide	12/13/2021	11/8/2021	12/10/2021	X																										
Lerena	Bruno	Program Coordinator	7/29/2016	7/22/2016	7/30/2020	X																										
Lummus	Jennifer	MH Billing Spec	6/26/2014	6/26/2014	7/5/2022	X																										
Mann	Deborah	MHR	2/23/2016	2/23/2016	2/21/2020	X																										
Marin	Kayla	Clinician	8/3/2020	7/27/2020	8/7/2020	X																										
Mansfield	Sean	FSC	12/7/2021	11/30/2021	10/21/2021	X																										
Mendoza	Carlos	Instructional Aide	8/23/2022	8/13/2022	8/19/2022	X																										
McKown	Aaron	Teacher	9/6/2022	8/24/2022	9/6/2022	X																										
Monday	Keena	Program Coordinator	8/21/2018	8/13/2018	9/7/2022	X																										
Nowakowski	Tonya	Clinical Supervisor	5/1/2019	5/1/2019	5/1/2019	X																										
O'Brien	Kalynn	Instructional Aide	5/20/2021	4/22/2021	4/26/2021	X																										
Ramalia	David	Principal	7/1/2021	6/11/2021	6/17/2021	X																										
Rouse	Kris	Intake Coordinator	9/10/2003	3/14/1996	10/21/2020	X																										
Sherrod	Briekem	Instructional Aide	7/29/2022	5/11/2022	5/11/2022	X																										
Stanton-Jones	Jennifer	Clinician	8/27/2019	8/20/2019	8/29/2019	X																										
Valdez	Maria	Teacher	11/27/2017	11/27/2017	12/17/2021	X																										
Walker	Collin	Instructional Aide	8/18/2021	8/17/2021	8/18/2021	X																										
Wangler	Leanne	Speech Pathologist	6/30/2022	10/11/1999	8/6/2020	X																										
Wylie	Ashleigh	Office Services Support	8/19/2019	8/12/2019	8/14/2019	X																										

STAFF: Include ALL related service providers, administrative/maintenance/volunteers/grounds keeper, etc

Annual Training Dates

Universal Health Care

Report Missing Children

Sexual Harassment

Mandated Reporter

Crisis Intervention Training

Hire/Terminated/Relocated

OTHER

AS APE

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CONTRACTOR shall notify LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to students as specified in the LEA Procedure. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student. Sonoma SELPA Master Contract Section 47

As the Department of Justice (DOJ) recognized Custodian of Records (COR), I assure all personnel (paid, volunteer, and/or subcontractors) have applied for and received DOJ clearances through the NPS/A. As the COT, I am authorized by DOJ to revoke subsequent arrest notifications. All personnel's criminal offender record information (COR) summaries are maintained onsite throughout their employment with the NPS in accordance with Education Code (EC) Section 41237. NOTE: This worksheet must be signed (electronic signatures are accepted) and dated for the original submission AND all updated submissions. **DO NOT DELETE TERMINATED LICENSED OR CREDENTIALLED STAFF FROM THIS WORKSHEET FOR THE ENTIRE CONTRACT YEAR.**

North Valley School- Santa Rosa

Lindsay Doss

2/13/2023

NPS/A Name

Signature of NPS/A Custodian of Records

Date of Submission

Last Name	First Name	Title/Position	Hire/Termination/Relocation Date	DOJ/Criminal Background Clearance Date	TB Clearance Date	Sub-Contractor	Part-Time	Full-Time	APR	AS	ATS	BID	BII	CG	EE	EI	HNS	IHH	LI	LSDR	MT	NMCRB	OM	OT	PCT	PS	PT	RS	SPTI	SW	TS	VS	VECD	OTHER	Hire/Terminated/Relocated					
																																				Universal Health Care Precautions	Report Missing Children	Sexual Harassment	Mandated Reporter	Crisis Intervention Training

STAFF: Include ALL related service providers; administrative/maintenance/volunteers/grounds keeper, etc.

Annual Training Dates

SERVICE PROVIDED, certification, license, credential etc. to support each service indicated



**CALIFORNIA DEPARTMENT OF EDUCATION
NOTICE OF NONPUBLIC SCHOOL CERTIFICATION**

Date: December 30, 2022
 NPS ID: 49-70920-7019268
 Nonpublic School: North Valley School, Inc. - Santa Rosa
 Site Administrator: David Ramalia
 Site Address: 3164 Condo Court
 City: Santa Rosa CA 95403
 Grades: 1 to 12 Approved Classrooms: 5 Student Gender: Coed

2023 CERTIFICATION STATUS:
APPROVED Amended

EFFECTIVE DATES:
January 01, 2023 through December 31, 2023

Per California Education Code 56366.4(a)(5)(A), the superintendent may revoke or suspend the certification of a nonpublic, nonsectarian school or agency for any of the following reasons: Failure to notify the department in writing of any of the following within 45 days of the occurrence: changes in credentialed, licensed, or registered staff who render special education and related services; ownership; management; or control of the nonpublic, nonsectarian school or agency.

Authorized to Provide Special Education Instruction to Students Identified with the Following Primary Disabling Conditions:

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Autism | <input type="checkbox"/> Hard of Hearing | <input checked="" type="checkbox"/> Other Health Impairment |
| <input type="checkbox"/> Deaf/Blind | <input type="checkbox"/> Hearing Impaired | <input type="checkbox"/> Speech and Language Impairment |
| <input type="checkbox"/> Deaf | <input checked="" type="checkbox"/> Intellectual Disability | <input checked="" type="checkbox"/> Specific Learning Disability |
| <input checked="" type="checkbox"/> Emotional Disturbance | <input checked="" type="checkbox"/> Multiple Disabilities | <input type="checkbox"/> Traumatic Brain Injury |
| <input type="checkbox"/> Established Medical Disability | <input type="checkbox"/> Orthopedic Impairment | <input type="checkbox"/> Visual Impairment |

Authorized to Provide the Following Related Services:

- | | | | | |
|---|--|---|-----------------------------|---|
| <input type="checkbox"/> APE | <input checked="" type="checkbox"/> CG | <input type="checkbox"/> MT | <input type="checkbox"/> PT | <input type="checkbox"/> VECD |
| <input type="checkbox"/> AS | <input type="checkbox"/> DHH | <input type="checkbox"/> OM | <input type="checkbox"/> RS | <input type="checkbox"/> LI: |
| <input type="checkbox"/> ATS | <input type="checkbox"/> EE | <input type="checkbox"/> OT | <input type="checkbox"/> SW | <input type="checkbox"/> Other Services Authorized: |
| <input checked="" type="checkbox"/> BID | <input type="checkbox"/> HNS | <input checked="" type="checkbox"/> PCT | <input type="checkbox"/> TS | |
| <input checked="" type="checkbox"/> BII | <input checked="" type="checkbox"/> LSDR | <input type="checkbox"/> PS | <input type="checkbox"/> VS | |

Residential Component If checked, this box acknowledges that the NPS has submitted documentation related to a residential component, and should not be construed as an evaluation, accreditation, approval, recognition, or endorsement.

Certification is not an endorsement of the services offered by the nonpublic school (NPS), but states only that the NPS meets minimum legal standards. "Approved" or "Conditional" certifications authorize the NPS to accept students placed by local educational agencies (LEAs) under California Education Code, Section 56366.

Nonpublic Schools Unit, Special Education Division

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Victor Treatment Centers, Inc.	
2 Business name/disregarded entity name, if different from above North Valley Schools, a division of Victor Treatment Centers, Inc.	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 1360 E. Lassen Ave	Requester's name and address (optional)
6 City, state, and ZIP code Chico, CA 95973-7823	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
9	4
-	2
2	6
4	3
9	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Ue

Date ▶

5/26/22

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



VICTTRE-01

SGONZALEZ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/2/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0757776 HUB International Insurance Services Inc. 9855 Scranton Road Suite 100 San Diego, CA 92121	CONTACT NAME: Vance Morris PHONE (A/C, No, Ext): (858) 373-6979 FAX (A/C, No): E-MAIL ADDRESS: Vance.Morris@hubinternational.com
	INSURER(S) AFFORDING COVERAGE INSURER A : Nonprofits' Insurance Alliance of California, Inc 01184 INSURER B : Safety National Casualty Corporation 15105 INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Victor Treatment Centers, Inc. 1360 E. Lassen Avenue Chico, CA 95973	NAIC #

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			2022-01709	6/1/2022	6/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPI/OP AGG \$ 3,000,000 IMPROPER SEXUA \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			2022-01709	6/1/2022	6/1/2023	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 XS Impr Sexual \$ 2,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			2022-01709-UMB	6/1/2022	6/1/2023	PER STATUTE <input checked="" type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	0160010705	1/1/2022	1/1/2023	
A	Professional Liab.			2022-01709	6/1/2022	6/1/2023	Per Occurrence 1,000,000
A	Professional Liab.			2022-01709	6/1/2022	6/1/2023	Aggregate Limit 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) For Information Purposes Only.

CERTIFICATE HOLDER *Evidence of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

CITY OF SANTA ROSA FIRE DEPARTMENT

CONSOLIDATED PERMIT TO OPERATE

~ CALIFORNIA FIRE CODE AND
HAZARDOUS MATERIALS PROGRAMS ~

NORTH VALLEY SCHOOLS
KELLY HERNANCEZ
3164 CONDO CT
SANTA ROSA, CA 95401

Occupancy# 01422
Issued 26Jul2022
Expires 31Jul2023

***Post in a
Conspicuous Place
at Facility Location***

Facility Location: **North Valley Schools 3160 Condo CT # - 3164 Santa Rosa, CA 95403**

Permit Description
PLACES OF ASSEMBLY-LESS THAN 300

CONSENT: Any application for, or acceptance of, any permit requested pursuant to Santa Rosa City Ordinance, constitutes agreement and consent by the person making the application or accepting the permit to allow Fire Department Personnel to enter these premises at any reasonable time to conduct such inspections as required. The facility displayed on the permit is subject to inspection by Fire Prevention Bureau members or their delegates at any reasonable hour or anytime a violation of codes or ordinances is suspected that threaten life safety or the environment.

SUSPENSION: Whenever it is determined that the public's health, safety or the environment is threatened by facilities permitted by this agency, such permit may be suspended.

RESPONSIBILITY: The issuance of this Fire Department Permit does not release the bearer of the responsibility to be familiar with, and adhere to, all applicable codes and ordinances that govern the occupancy use stated on the permit.

CONDITIONS: This permit is non-transferable and is issued with the conditions listed on the reverse side of this permit.

UST SITES: UST facilities do not need to retain a paper copy of the permit if an electronic copy of the permit is readily accessible at the facility.

ISSUING AGENCY: City of Santa Rosa
2373 Circadian Way Santa Rosa, CA 95407 707-543-3500

CITY OF SANTA ROSA FIRE DEPARTMENT
CONSOLIDATED PERMIT TO OPERATE
~ CALIFORNIA FIRE CODE AND
HAZARDOUS MATERIALS PROGRAMS ~

NORTH VALLEY SCHOOLS
KELLY HERNANDEZ
3164 CONDO CT
SANTA ROSA, CA 95401

Occupancy# 09348
Issued 26Jul2022
Expires 31Jul2023

***Post in a
Conspicuous Place
at Facility Location***

Facility Location: **North Valley School 3164 Condo CT Santa Rosa, CA 95403**

Permit Description
PLACES OF ASSEMBLY-300 OR MORE

CONSENT: Any application for, or acceptance of, any permit requested pursuant to Santa Rosa City Ordinance, constitutes agreement and consent by the person making the application or accepting the permit to allow Fire Department Personnel to enter these premises at any reasonable time to conduct such inspections as required. The facility displayed on the permit is subject to inspection by Fire Prevention Bureau members or their delegates at any reasonable hour or anytime a violation of codes or ordinances is suspected that threaten life safety or the environment.

SUSPENSION: Whenever it is determined that the public's health, safety or the environment is threatened by facilities permitted by this agency, such permit may be suspended.

RESPONSIBILITY: The issuance of this Fire Department Permit does not release the bearer of the responsibility to be familiar with, and adhere to, all applicable codes and ordinances that govern the occupancy use stated on the permit.

CONDITIONS: This permit is non-transferable and is issued with the conditions listed on the reverse side of this permit.

UST SITES: UST facilities do not need to retain a paper copy of the permit if an electronic copy of the permit is readily accessible at the facility.

ISSUING AGENCY: City of Santa Rosa
2373 Circadian Way Santa Rosa, CA 95407 707-543-3500

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: SCI Consulting Group Levy Administration Services Agreement

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the three-year renewal agreement with SCI Consulting Group for Levy Administration Services to process parcel tax exemptions for Measures T and U.

BACKGROUND:

On March 3, 2020 Santa Cruz voters approved the Measures T and U parcel taxes. SCI Consulting specializes in the administration of special taxes, preparing the annual tax rolls, maintaining a database, and handling the distribution and verification of parcel tax exemption applications. SCI Consulting has worked with the District for several years. SCI Consulting is the point of contact for citizen inquiries on parcel taxes and exemptions. SCI will advertise for SCCS in local newspapers, informing the community of the parcel taxes, per legal requirements. The yearly cost comparison and agreement follows.

FISCAL IMPACT:

2023-24 - \$22,095 – LCFF Base (Unrestricted)

2024-25 - \$22,730 – LCFF Base (Unrestricted)

2025-26 - \$23,380 – LCFF Base (Unrestricted)

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

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

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

Levy Administration Services Agreement

THIS AGREEMENT is made on _____, 2023, between the **Santa Cruz City Schools District**, ("District") and **SCI Consulting Group** ("Consultant" or "SCI"), a California Corporation, who agree as follows:

1. **Scope of Work ("Work").** Consultant shall perform the work and render the services described in the Scope of Work shown below (the "Work"). The Consultant shall provide all labor, equipment, material and supplies required or necessary to properly and competently perform the Work, and determine the method, details and means of doing the Work.

2. **Payment.**

a. In exchange for the Work, the District shall pay to the Consultant a fee for completed phases of the Work. The total fee for the Work shall not exceed amounts set forth in the Fee Schedule shown below. There shall be no compensation for extra or additional work or services by the Consultant unless approved in advance in writing by the District. The Consultant's fee shall include all the Consultant's costs and expenses related to the Work.

b. At the completion of each phase of the Work, the Consultant shall submit to the District an invoice for the Work performed. If the Work is satisfactorily completed and the invoice is accurately computed, the District shall pay the invoice within 30 days of its receipt.

3. **Term.** This Agreement shall take effect on the above date and shall continue in effect until completion of the Work.

4. **Insurance.**

a. **Types & Limits.** The Consultant, at its sole cost and expense, shall procure and maintain for the duration of this Agreement the following types and limits of insurance:

Commercial General Liability	\$2,000,000 per occurrence \$4,000,000 aggregate
Automobile Liability	\$2,000,000 per accident
Workers' Compensation	Statutory limits
Professional Liability	\$2,000,000 per claim
Excess Liability (over General Liability & Auto Liability)	\$1,000,000 per occurrence & \$1,000,000 aggregate

b. **Other Requirements.** The general liability policy(ies) shall be endorsed to name the District, its officers and employees as additional insureds regarding liability arising out of the Work.

c. **Proof of Insurance.** Upon request, the Consultant shall provide to the District proof of insurance.

5. **Indemnification.** The Consultant shall indemnify, defend, protect, and hold harmless the District, and its officers and employees from and against any and all liability, losses, claims, damages, expenses, demands, and costs (including, but not limited to, attorney, expert witness and consultant fees, and litigation costs) arising out of the Consultant's performance of the Work and caused by willful misconduct of or by the Consultant or its employees, agents and subcontractors.
6. **Entire Agreement.** This writing represents the sole, final, complete, exclusive and integrated expression and statement of the terms of this contract between the parties concerning the Work, and supersedes all prior oral and/or written negotiations, representations or contracts. This Agreement may be amended only by a subsequent written contract approved and executed by both parties.
7. **Independent Contractor.** The Consultant's relationship to the District is that of an independent contractor.
8. **Successors and Assignment.** This Agreement shall bind and inure to the benefit of the heirs, successors and assigns of the parties; however, the Consultant shall not subcontract, assign or transfer this Agreement or any part of it without the prior written consent of the District.
9. **No Waiver of Rights.** Any waiver at any time by either party of its rights as to a breach or default of this Agreement shall not be deemed to be a waiver as to any other breach or default.
10. **Severability.** If any part of this Agreement is held to be void, invalid or unenforceable, then the remaining parts will nevertheless continue in full force and effect.
11. **Governing Law and Venue.** This Agreement will be governed by and construed in accordance with the laws of the State of California.
12. **Default.** In the event that the Consultant defaults in the obligations of the Consultant under this Agreement, or the Consultant defaults in the performance of the terms and conditions of this Agreement, the District may, at its option, declare this Agreement to be in default and, at any time thereafter, may do any one or more of the following: a) enforce performance of the Agreement by the Consultant; or b) terminate this Agreement. In the event that this Agreement is terminated, payment shall still be due for all Work performed by the Consultant through the date of the termination.
13. **Cancellation.** The District or the Consultant may cancel this Agreement without cause. The party desiring to cancel this Agreement shall notify the other party in writing. In the event that this Agreement is cancelled, payment shall still be due for all Work performed by the Consultant through the date of the notification of cancellation.
14. **Attorney's Fees.** In the event any legal action is brought to enforce or construe this Agreement, the prevailing party shall be entitled to an award of reasonable attorney's fees, expert witness and consulting fees, and litigation costs.
15. **Notice.** Any notice, invoice or other communication that is required or permitted to be given under this Agreement shall be in writing and either served personally or sent by prepaid, first class U.S. mail or by commercial delivery service, addressed as follows:

Public Agency:
Santa Cruz City Schools
133 Mission St., Suite 100
Santa Cruz, CA 95060

Consultant:
SCI Consulting Group
4745 Mangels Boulevard
Fairfield, CA 94534

Any party may change its address by notifying the other party of the change in the manner provided below:

_____	_____
_____	_____
_____	_____
_____	_____

Scope of Work

This section outlines the levy administration services and other responsibilities SCI would perform as the Special Tax Administrator for Santa Cruz City Schools District.

DEFINITIONS

District:	Santa Cruz City Schools District, staff and Trustees/Directors.
Special Tax:	Santa Cruz City Schools Measure T and Measure U
SCI or Consultant:	SCI Consulting Group, and any and all employees and subcontractors
Administration:	Services related to the determination, levy and collection of special tax revenues

Identification of District Parcels and Levy Calculation

1. Obtain and carefully review the resolution ordering the election and other election documents for the Special Tax to develop a thorough understanding of the tax requirements.
2. Identify parcels subject to exemption. Identify multiple assessor parcels owned by the same owner that may be joined to one underlying parcel that legally can be charged only once for the Special Tax.
3. Calculate and verify the proposed specific tax amount for each parcel and prepare the preliminary tax roll to be used by the District as a basis for the annual budget.

Exemption Administration

1. Assist with the design and distribution of exemption application forms, and exemption notices regarding the exemption application process and requirements.
2. Receive, process, confirm, approve and store exemption applications and supporting documents. If the application form is incomplete, notify the applicant about the need for additional information.
3. Provide SCI's toll-free telephone number for use on press releases, information fliers, notices and applications to be used for any questions regarding the exemption application procedures and eligibility requirements.
4. Respond to telephone inquiries from applicants or prospective applicants. Collect names and addresses from property owners wishing to receive exemption applications and provide them with application forms either by email or mail.
5. Annually verify and re-qualify previously qualified senior citizen exemptions through the use of our specialized procedures for identifying previously qualified senior citizens who still reside at the same location and continue to qualify for the exemption.

Document Preparation

1. Prepare any needed resolutions and staff reports for the Special Tax.
2. Prepare and assist with the publication of any notices for the continuation of the Special Tax if needed.
3. Attend the District Board meeting as needed, including those at which the resolution is approved.

Confirmation of District Parcels, Levy Calculation, Verification and Submittal

1. Create a database including every parcel in the boundaries of the District, including the parcel attributes necessary for calculating the Special Tax, and update it with new information for the upcoming year.
2. Identify new or changed parcels that may require an updated or new tax calculation and recalculate the final tax on a parcel-by-parcel basis.
3. Prepare the final Tax Roll for the Special Tax and submit it to the County for inclusion on the upcoming fiscal year tax bills.

District Information and Levy Confirmation

Verify and validate Auditor's levy data prior to the printing of tax bills.

Annual Special Tax Report and Other Accountability Reporting Requirements

Prepare an annual Special Tax Report to ensure compliance with the Government Code 50075 et seq, and file it with the District by January 1 after the close of the fiscal year.

Responding to Public Inquiries And Appeals

1. Provide the County Auditor/Tax Collector with our toll-free phone number so property owners can directly contact SCI Consulting Group throughout the fiscal year regarding any questions that arise.
2. Throughout the fiscal year, research and, if necessary, revise any taxes which we find to be based upon incorrect information being used to apply the Special Tax methodology. (It should be noted that, due to our comprehensive levy validation procedures, actual revisions are expected to be very minimal, if any.)

Fee Schedule

SCI shall be compensated for the performance of the Scope of Work as follows:

<u>Santa Cruz City Schools</u>	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>
Annual Levy Administration	\$ 21,095	\$ 21,730	\$ 22,380
Payment due on August 10:	\$ 13,712	\$ 14,125	\$ 14,547
Balance due on January 31:	\$ 7,383	\$ 7,606	\$ 7,833
Incidental Costs	\$ 1,000	\$ 1,000	\$ 1,000
Total Contract Authorization	\$ 22,095	\$ 22,730	\$ 23,380

1. The Scope of Work includes one meeting with the District. Any additional meetings shall be billed at the rate of \$1,050 per person per meeting.
2. In the event that the District elects to request optional, additive scope of work, SCI will work with the District to negotiate compensation for these additional tasks and execute an Addendum to the agreement for these additional services.
3. Incidental costs incurred by SCI for the purchase of property data, maps, travel and other out-of-pocket expenses incurred in performing the Scope of Work shall be reimbursed at actual cost by the District with total cost not to exceed \$1,000 per year, without prior authorization from the District. Publication of the legal notice of public hearing will be billed separately as incurred.

Note: All costs associated with this proposal can be financed or refunded by tax proceeds.

The Fee Schedule shown above is valid as long as this agreement is executed within 90 days from the date this agreement was submitted to the District.

Signature Page

By signing below, we agree to the terms of this Levy Administration Services Agreement.

Accepted:

Jim Monreal
Assistant Superintendent
Santa Cruz City Schools

Date

Accepted:



John W. Bliss
President
SCI Consulting Group

January 31, 2023

SANTA CRUZ CITY SCHOOLS DISTRICT

Parcel Taxes: Measure T and Measure U

2023-24 Levy Administration Proposed Timeline



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

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

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

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

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

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

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

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

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

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

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

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

Tentative Date

Tasks to be Completed

February 15

SCI to provide 2023-24 estimates to District.

March 13

Publish first notice of parcel tax exemption.

April 10

Publish second notice of parcel tax exemption.

May 15

Submit preliminary parcel tax levies to District.

June 30

Official cutoff date for parcel tax exemption applications.

Aug. 10

Deadline to Submit Levies to County

Sept 2022 through Apr 2023

Answer property owner inquiries

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Crowe LLP Agreement for 2022-23 District Financial Audit Fee Increase

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Crowe LLP Agreement for the District Financial Audit Fee Increase for 2022-23 for new reporting requirements.

BACKGROUND:

Since August 23, 2017, Crowe has contracted with Santa Cruz City Schools to complete the annual external audits and prepare annual financial statements, as well as the performance audit for the District's two bond measures A and B. The proposed agreement includes an increase of \$3,000 for the new additional requirements of:

- Transitional Kindergarten – adds a new section to test Transitional Kindergarten including Adult to Child Ratio, among others.
- Home to School Transportation – adds a new section to test compliance with developing a plan for providing Home To School transportation.
- Independent Study Certification for ADA Loss Mitigation – adds testing for compliance with certification requirements.

The District Audit fee for 2022-23 will increase from \$51,000 to \$54,000.

FISCAL IMPACT:

\$54,000 LCFF Base (Unrestricted)

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

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



Crowe LLP
Independent Member Crowe Global

400 Capitol Mall, Suite 1400
Sacramento, CA 95814-4498
Tel +1 916 441 1000
Fax +1 916 441 1110
www.crowe.com

March 23, 2023

Mr. Jimmy Monreal
Assistant Superintendent, Business Services
Santa Cruz City Schools
133 Mission Street
Santa Cruz, California 95060

Dear Mr. Monreal:

This letter confirms the arrangements for Crowe LLP ("Crowe" or "us" or "we" or "our") to provide the professional services discussed in this letter to Santa Cruz City Schools ("you", "your" or "Client"). The attached Crowe Engagement Terms, and any other attachments thereto, are integral parts of this letter, and such terms are incorporated herein.

AUDIT SERVICES

Our Responsibilities

We will audit and report on the financial statements of the Client for the year ending June 30, 2023.

We will audit and report on the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of the Client for the period(s) indicated.

In addition to our report on the financial statements, we plan to evaluate the presentation of the following supplementary information in relation to the financial statements as a whole, and to report on whether this supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

- Combining and Individual Fund Financial Statements and Schedules
- Organization
- Schedule of Average Daily Attendance
- Schedule of Instructional Time
- Schedule of Expenditures of Federal Awards
- Reconciliation of Unaudited Financial Report with Audited Financial Statements
- Schedule of Charter Schools

In addition to our report on the financial statements, we also plan to perform specified procedures in order to describe in our report whether the following required supplementary information is presented in accordance with applicable guidelines. However, we will not express an opinion or provide any assurance on this information due to our limited procedures.

- Management's Discussion and Analysis

- Budgetary Comparison Schedules
- Schedule of Changes in the Client's Total Other Postemployment Benefits (OPEB) Liability
- Schedule of the Client's Proportionate Share of the Net Pension Liability
- Schedule of Contributions

The document will also include the following additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will disclaim an opinion:

- Schedule of Financial Trends and Analysis – Unaudited

The objective of the audit is the expression of an opinion on the financial statements. We will plan and perform the audit in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards require that we obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement whether caused by error or fraud, and that we report on the Schedule of Expenditures of Federal Awards (as noted above), and on your compliance with laws and regulations and on its internal controls as required for a Single Audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks that the financial statements could be misstated by an amount that we believe would influence the judgment made by a reasonable user of these financial statements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. As required by the standards, we will maintain professional skepticism throughout the audit.

In making our risk assessments, we obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Client's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. We will communicate to management other deficiencies in internal control identified during the audit that have not been communicated to management by other parties and that, in our professional judgment, are of sufficient importance to merit management's attention. We will also communicate certain matters related to the conduct of the audit to those charged with governance, including (1) fraud involving senior management, and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements, (2) illegal acts that come to our attention (unless they are clearly inconsequential) (3) disagreements with management and other significant difficulties encountered in performing the audit and (4) various matters related to the

Client's accounting policies and financial statements. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

As part of our audit, we will conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Client's ability to continue as a going concern for a reasonable period of time.

We expect to issue a written report upon completion of our audit of the Client's financial statements. Our report will be addressed to the Board of Education of the Client. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph or a separate section in the auditor's report, or withdraw from the engagement.

In addition to our report on the financial statements and supplemental information, we plan to issue the following reports:

- Independent Auditor's Report on Compliance with State Laws and Regulations - The purpose of this report on compliance is solely to describe the scope of our testing of compliance with State Laws and Regulations, and the results of that testing, based on the requirements of the State of California's Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting. Accordingly, this report is not suitable for any other purpose
- Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* — The purpose of this report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Client's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.
- Independent Auditor's Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance -- The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

We will also perform tests of controls including testing underlying transactions, as required by the Uniform Guidance, to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of your major federal awards programs. We will determine major programs in accordance with the Uniform Guidance. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed. We will inform you of any non-reportable conditions or other matters involving internal control, if any, as required by the Uniform Guidance.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of your compliance with applicable laws, regulations, contracts and grants. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. However, the objective of our audit of compliance relative to the financial statements will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion. We will advise you, however, of any matters of that nature that come to our attention, unless they are clearly inconsequential.

The Uniform Guidance requires that we plan and perform the audit to obtain reasonable assurance about whether you have complied with certain provisions of laws, regulations, contracts and grants. Our procedures will consist of the applicable procedures described in the United States Office of Management

and Budget (OMB) Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of your major programs. The purpose of our audit will be to express an opinion on your compliance with requirements applicable to major Federal award programs. Because an audit is designed to provide reasonable assurance, but not absolute assurance, the audit is not designed to detect immaterial violations or instances of noncompliance.

Our audit and work product are intended for the benefit and use of the Client only. The audit will not be planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible interest to a third party may not be specifically addressed or matters may exist that could be assessed differently by a third party.

The working papers for this engagement are the property of Crowe and constitute confidential information.

However, we may be requested to make certain working papers available to your oversight agency or grantors pursuant to authority given to them by law, regulation, or contract. If requested, access to such working papers will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected working papers to your oversight agency or grantors. The working papers for this engagement will be retained for a minimum of three years after the date our report is issued or for any additional period requested by the oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the working papers.

Government Auditing Standards require that we provide you with a copy of our most recent peer review report, which accompanies this letter.

The Client's Responsibilities

The Client's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

The Client's management is also responsible for complying with applicable laws, regulations, contracts and grants and such responsibility extends to identifying the requirements and designing internal control policies and procedures to provide reasonable assurance that compliance is achieved. Management has the responsibility to make Crowe aware of significant contractor relationships in which the contractor is responsible for program compliance. Client's management is responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that the auditor reports. Additionally, it is management's responsibility to follow up and take corrective action on reported audit findings, to establish and maintain a process for tracking the status of findings and recommendations, and to prepare a summary schedule of prior audit findings, which should be available for our review, and a corrective action plan.

Management has the responsibility to adopt sound accounting policies, maintain an adequate and efficient accounting system, to safeguard assets, and to design and implement programs and controls to prevent and detect fraud. Management's judgments are typically based on its knowledge and experience about past and current events and its expected courses of action. Management's responsibility for financial reporting includes establishing a process to prepare the accounting estimates included in the financial statements and to devise policies to ensure that the Client complies with applicable laws and regulations.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Client's ability to continue as a going concern for one year after the date the Financial Statements are made available to be issued.

Management is responsible for providing to us, on a timely basis, all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters. Management is also responsible for providing such other additional information we may request for the purpose of the audit, and unrestricted access to persons within the Client from whom we determine it necessary to obtain audit evidence. Additionally, those charged with governance are responsible for informing us of their views about the risks of fraud within the Client, and their knowledge of any fraud or suspected fraud affecting the Client.

Management is responsible for adjusting the financial statements to correct material misstatements related to accounts or disclosures. As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including that the effects of any uncorrected misstatements aggregated by us during the audit are immaterial, both individually and in the aggregate, to the financial statements, and to the Client's compliance with the requirements of its Federal programs. Management acknowledges the importance of management's representations and responses to our inquiries, and that they will be utilized as part of the evidential matter we will rely on in forming our opinion. Because of the importance of such information to our engagement, you agree to waive any claim against Crowe and its personnel for any liability and costs relating to or arising from any inaccuracy or incompleteness of information provided to us for purposes of this engagement.

Management is responsible for the preparation of the supplementary information identified above in accordance with the applicable criteria. As part of our audit process, we will request from management certain written representations regarding management's responsibilities in relation to the supplementary information presented, including but not limited to its fair presentation in accordance with the applicable criteria, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information. In addition, it is management's responsibility to include the auditor's report on supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information. It is also management's responsibility to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by Client of the supplementary information and the auditor's report thereon.

Management is responsible for the preparation of the required supplementary information identified above in accordance with the applicable guidelines. We will request from management certain written representations regarding management's responsibilities in relation to the required supplementary information presented, including but not limited to whether it has been measured and presented in accordance with prescribed guidelines, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information.

At the conclusion of the engagement, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of thirty days after receipt of the auditor's reports or nine months after the end of the audit period.

Management is responsible for report distribution responsibilities, including determining which officials or organizations will receive the report and making the report available to the public as applicable when the audit organization is responsible for report distribution.

OTHER SERVICES

Financial Statement Preparation

The Client will provide us with the necessary information to assist in the preparation of the draft financial statements including the notes thereto. We are relying on the Client to provide us with the detailed trial balance, note disclosure information and any other relevant report information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the financial statements.

Preparation of the Schedule of Expenditure of Federal Awards

The Client will provide us with the necessary information to prepare the draft schedule of expenditure of federal awards including the notes thereto. We are relying on the Client to provide us with all information required by the Uniform Guidance for the schedule, notes and other relevant reporting information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the schedule of expenditures of federal awards.

Recordkeeping Assistance

The Client will provide us with the necessary information to assist you in your recordkeeping. We will propose year end adjusting entries to management for your review and approval, including cash to accrual conversion entries. We are relying on the Client to provide us with the necessary information in a timely fashion and ensure the data is complete and accurate.

Data Collection Form input services

We will provide assistance in completing sections of the Data Collection Form (DCF) relative to its federal award programs pursuant to the requirements of Section §200.512 of the Uniform Guidance that are promulgated to be completed by the Client. While we may provide this data entry service and assist you in satisfying your electronic data communication requirements to the Federal Audit Clearinghouse, the completeness and accuracy of this information remains the responsibility of your management.

With respect to the above other services, we will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities. In connection with performing the above other services, you agree to: assume all management responsibilities including making all management decisions; oversee the service by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services.

BOND OFFERINGS

With respect to any official statements issued by the Client with which Crowe is not involved, the official statement should indicate that the auditor is not involved with the contents of such official statement. The disclosure should read as:

“Crowe, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Crowe also has not performed any procedures relating to this official statement.”

In delivering services to Client, Crowe may use subsidiaries owned and controlled by Crowe within and outside the United States. Crowe subsidiaries are subject to the same information security policies and requirements as Crowe LLP and will meet the requirements set forth in the confidentiality and data protection provisions of this Agreement.

FEES

Our fees, exclusive of out-of-pocket expenses and certain technology charges, are outlined below. Additionally, we may invoice you for actual out-of-pocket expenses (e.g. expedited delivery services, travel, business services, etc.). We will also invoice you for a business services fee, to be billed at 5% of other invoiced fees. The business services fee reflects our estimate of costs including but not limited to technology, data security, administrative support, processing support, and other related support on this engagement. Our invoices are due and payable upon receipt. Invoices that are not paid within 30 days of receipt are subject to a monthly interest charge of one percent per month or the highest interest rate allowed by law, whichever is less, which we may elect to waive at our sole discretion, plus costs of collection including reasonable attorneys' fees. If any amounts invoiced remain unpaid 30 days after the invoice date, you agree that Crowe may, in its sole discretion, cease work until all such amounts are paid or terminate this engagement.

Description of Services	Fee Amount
Audit of the Client's financial statements for the year ending June 30, 2023	\$54,000

We will invoice you as our services are rendered.

The fees outlined above are based on certain assumptions. Those assumptions may be incorrect due to incomplete or inaccurate information provided, or circumstances may arise under which we must perform additional work, which in either case will require additional billings for our services. Examples of such circumstances include, but are not limited to:

- Changing service requirements
- New professional standards or regulatory requirements
- New financial statement disclosures
- Work caused due to the identification of, and management's correction of, inappropriate application of accounting pronouncements
- Erroneous or incomplete accounting records
- Evidence of material weakness or significant deficiencies in internal controls
- Substantial increases in the number of significant deficiencies in internal controls
- Regulatory examination matters
- Change in your organizational structure or size due to merger and acquisition activity or other events
- Change in your controls
- New or unusual transactions
- Agreed-upon level of preparation and assistance from your personnel not provided
- Numerous revisions to your information
- Lack of availability of appropriate Client personnel during fieldwork.
- Additional audit procedures relating to the impact of COVID-19 on Client or additional regulatory requirements relating thereto.

Additionally, to accommodate requests to reschedule fieldwork without reasonable notice, additional billings for our services could be required, and our assigned staffing and ability to meet agreed upon deadlines could be impacted.

Due to such potential changes in circumstance, we reserve the right to revise our fees. However, if such a change in circumstances arises or if some other significant change occurs that causes our fees to exceed our estimate, we will advise management.

Our fees are exclusive of taxes or similar charges, as well as customs, duties or tariffs, imposed in respect of the Services, any work product or any license, all of which Client agrees to pay if applicable or if they become applicable (other than taxes imposed on Crowe’s income generally), without deduction from any fees or expenses invoiced to Client by Crowe.

The Client and Crowe agree that the Client may periodically request Crowe to provide additional services for accounting and reporting advice regarding completed transactions and potential or proposed transactions. The fees for such additional services will be based on Crowe’s hourly billing rates plus expenses or as mutually agreed upon between the Client and Crowe.

To facilitate Crowe’s presence at Client’s premises, Client will provide Crowe with internet access while on Client’s premises. Crowe will access the internet using a secure virtual private network. Crowe will be responsible for all internet activity performed by its personnel while on Client’s premises. In the event Client does not provide Crowe with internet access while on Client’s premises, Client will reimburse Crowe for the cost of internet access through other means while on Client’s site.

MISCELLANEOUS

For purposes of this Miscellaneous section, the Acceptance section below, and all of the Crowe Engagement Terms, “Client” will mean the entity(ies) defined in the first paragraph of this letter and will also include all related parents, subsidiaries, and affiliates of Client who may receive or claim reliance upon any Crowe deliverable.

Crowe will provide the services to Client under this Agreement as an independent contractor and not as Client’s partner, agent, employee, or joint venturer under this Agreement. Neither Crowe nor Client will have any right, power or authority to bind the other party.

This engagement letter agreement (the “Agreement”) reflects the entire agreement between the parties relating to the services (or any reports, deliverables or other work product) covered by this Agreement. The engagement letter and any attachments (including without limitation the attached Crowe Engagement Terms) are to be construed as a single document, with the provisions of each section applicable throughout. This Agreement may not be amended or varied except by a written document signed by each party. No provision of this Agreement will be deemed waived, unless such waiver will be in writing and signed by the party against which the waiver is sought to be enforced. It replaces and supersedes any other proposals, correspondence, agreements and understandings, whether written or oral, relating to the services covered by this letter, and each party agrees that in entering this Agreement, it has not relied on any oral or written representations, statements or other information not contained in or incorporated into this Agreement. Any non-disclosure or other confidentiality agreement is replaced and superseded by this Agreement. Each party shall remain obligated to the other party under all provisions of this Agreement that expressly or by their nature extend beyond and survive the expiration or termination of this Agreement. If any provision (in whole or in part) of this Agreement is found unenforceable or invalid, this will not affect the remainder of the provision or any other provisions in this Agreement, all of which will continue in effect as if the stricken portion had not been included. This Agreement may be executed in two or more actual, scanned, emailed, or electronically copied counterparts, each and all of which together are one and the same instrument. Accurate transmitted copies (transmitted copies are reproduced documents that are sent via mail, delivery, scanning, email, photocopy, facsimile or other process) of the executed Agreement or signature pages only (whether handwritten or electronic signature), will be considered and accepted by each party as documents equivalent to original documents and will be deemed valid, binding and enforceable by and against all parties. This Agreement, including any dispute arising out of or related to this Agreement and the parties’ relationship generally, will be governed and construed in accordance with the laws of the State of Illinois applicable to agreements made and wholly performed in that state, without giving effect to its conflict of laws rules to the extent those rules would require applying another jurisdiction’s laws.

* * * * *

Santa Cruz City Schools

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March 23, 2023

We are pleased to have this opportunity to serve you, and we look forward to a continuing relationship. If the terms of this Agreement and the attached Crowe Engagement Terms are acceptable to you, please sign below and return one copy of this letter at your earliest convenience. Please contact us with any questions or concerns.

(Signature Page Follows)

ACCEPTANCE

I have reviewed the arrangements outlined above and in the attached "Crowe Engagement Terms," and I accept on behalf of the Client the terms and conditions as stated. By signing below, I represent and warrant that I am authorized by Client to accept the terms and conditions as stated.

IN WITNESS WHEREOF, Client and Crowe have duly executed this Agreement effective the date first written above.

Crowe LLP and the Engagement Authorized Signer below are licensed or otherwise authorized by the California Board of Accountancy.

Santa Cruz City Schools

Crowe LLP

Signature

Printed Name

Title

Date

DocuSigned by:

183831089C9247F...

Signature

Jennifer Aras

Printed Name

Partner

Title

March 25, 2023

Date

Crowe Engagement Terms

Crowe wants Client to understand the terms under which Crowe provides its services to Client and the basis under which Crowe determines its fees. These terms are part of the Agreement and apply to all services described in the Agreement as well as all other services provided to Client (collectively, the "Services"), unless and until a separate written agreement is executed by the parties for separate services. Any advice provided by Crowe is not intended to be, and is not, investment advice.

CLIENT'S ASSISTANCE – For Crowe to provide Services effectively and efficiently, Client agrees to provide Crowe timely with information requested and to make available to Crowe any personnel, systems, premises, records, or other information as reasonably requested by Crowe to perform the Services. Access to such personnel and information are key elements for Crowe's successful completion of Services and determination of fees. If for any reason this does not occur, a revised fee to reflect additional time or resources required by Crowe will be mutually agreed. Client agrees Crowe will have no responsibility for any delays related to a delay in providing such information to Crowe. Such information will be accurate and complete, and Client will inform Crowe of all significant tax, accounting and financial reporting matters of which Client is aware.

PROFESSIONAL STANDARDS – As a regulated professional services firm, Crowe must follow professional standards when applicable, including the Code of Professional Conduct of the American Institute of Certified Public Accountants ("AICPA"). Thus, if circumstances arise that, in Crowe's professional judgment, prevent it from completing the engagement, Crowe retains the right to take any course of action permitted by professional standards, including declining to express an opinion or issue other work product or terminating the engagement.

REPORTS – Any information, advice, recommendations or other content of any memoranda, reports, deliverables, work product, presentations, or other communications Crowe provides under this Agreement ("Reports"), other than Client's original information, are for Client's internal use only, consistent with the purpose of the Services. Client will not rely on any draft Report. Unless required by an audit or other attestation professional standard, Crowe will not be required to update any final Report for circumstances of which we become aware or events occurring after delivery.

CONFIDENTIALITY – Except as otherwise permitted by this Agreement or as agreed in writing, neither Crowe nor Client may disclose to third parties the contents of this Agreement or any information provided by or on behalf of the other that ought reasonably to be treated as confidential and/or proprietary. Client use of any Crowe work product will be limited to its stated purpose and to Client business use only. However, Client and Crowe each agree that either party may disclose such information to the extent that it: (i) is or becomes public other than through a breach of this Agreement, (ii) is subsequently received by the recipient from a third party who, to the recipient's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information, (iii) was known to the recipient at the time of disclosure or is thereafter created independently, (iv) is disclosed as necessary to enforce the recipient's rights under this Agreement, or (v) must be disclosed under applicable law, regulations, legal process or professional standards.

USE OF SUBCONTRACTORS FOR SERVICE DELIVERY – Crowe may engage third-party subcontractors in delivering Services to Client. Third-party subcontractors are not owned or controlled by Crowe (including without limitation Crowe Global member firms). If Crowe engages such a subcontractor to deliver Services to Client, Crowe will execute an agreement for the protection of Client's confidential information consistent with the provisions of this Agreement. Crowe will be solely responsible for the provision of Services (including those provided by subcontractors) and for the protection of Client's confidential information. The limitations in this Agreement on Client's remedies will also apply to any subcontractors.

USE OF THIRD-PARTIES IN CROWE OPERATIONS – Crowe uses third-party providers in the ordinary course of Crowe business operations. Third-party providers used in the ordinary course of Crowe business operations include without limitation email providers, cyber-security providers, and data hosting

centers. Crowe also uses its subsidiaries (owned and controlled by Crowe) within and outside the United States for various administrative and support roles. Crowe subsidiaries and any third-party providers used in the ordinary course of Crowe business operations will meet the confidentiality and data protection requirements in this Agreement. The limitations in this Agreement on Client's remedies will also apply to any such third-party providers and Crowe subsidiaries.

CLIENT-REQUIRED CLOUD USAGE – If Client requests that Crowe access files, documents or other information in a cloud-based or web-accessed hosting service or other third-party system accessed via the internet, including, without limitation iCloud, Dropbox, Google Docs, Google Drive, a data room hosted by a third party, or a similar service or website (collectively, "Cloud Storage"), Client will confirm with any third parties assisting with or hosting the Cloud Storage that either such third party or Client (and not Crowe) is responsible for complying with all applicable laws relating to the Cloud Storage and any information contained in the Cloud Storage, providing Crowe access to the information in the Cloud Storage, and protecting the information in the Cloud Storage from any unauthorized access, including without limitation unauthorized access to the information when in transit to or from the Cloud Storage. Client represents that it has authority to provide Crowe access to information in the Cloud Storage and that providing Crowe with such access complies with all applicable laws, regulations, and duties owed to third parties.

DATA PROTECTION – If Crowe holds or uses Client information that can be linked to specific individuals who are Client's customers ("Personal Data"), Crowe will treat it as confidential as described above and comply with applicable US state and federal law and professional regulations (including, for financial institution clients, the objectives of the Interagency Guidelines Establishing Information Security Standards) in disclosing or using such information to carry out the Services. The parties acknowledge and understand that while Crowe is a service provider as defined by the California Consumer Privacy Act of 2018 and processes information on behalf of Client and pursuant to this Agreement, Crowe retains its independence as required by applicable law and professional standards for purposes of providing attest services and other related professional services. Crowe will not (1) sell Personal Data to a third party, or (2) retain, use or disclose Personal Data for any purpose other than for (a) performing the Services and its obligations on this Agreement, (b) as otherwise set forth in this Agreement, (c) to detect security incidents and protect against fraud or illegal activity, (d) to enhance and develop our products and services, including through machine learning and other similar methods and (e) as necessary to comply with applicable law or professional standards. Crowe has implemented and will maintain physical, electronic and procedural safeguards reasonably designed to (i) protect the security, confidentiality and integrity of the Personal Data, (ii) prevent unauthorized access to or use of the Personal Data, and (iii) provide proper disposal of the Personal Data (collectively, the "Safeguards"). Client warrants (i) that it has the authority to provide the Personal Data to Crowe in connection with the Services, (ii) that Client has processed and provided the Personal Data to Crowe in accordance with applicable law, and (iii) will limit the Personal Data provided to Crowe to Personal Data necessary to perform the Services. To provide the Services, Client may also need to provide Crowe with access to Personal Data consisting of protected health information, financial account numbers, Social Security or other government-issued identification numbers, or other data that, if disclosed without authorization, would trigger notification requirements under applicable law ("Restricted Personal Data"). In the event Client provides Crowe access to Restricted Personal Data, Client will consult with Crowe on appropriate measures (consistent with legal requirements and professional standards applicable to Crowe) to protect the Restricted Personal Data, such as: deleting or masking unnecessary information before making it available to Crowe, using encryption when transferring it to Crowe, or providing it to Crowe only during on-site review on Client's site. Client will provide Crowe with Restricted Personal Data only in accordance with mutually agreed protective measures. Crowe and Client will each allow opportunistic TLS encryption to provide for secure email communication, and each party will notify the other in writing if it deactivates opportunistic TLS encryption. If Client fails to allow opportunistic TLS encryption, Client agrees that each party may use unencrypted electronic media to correspond or transmit information, and Client further agrees that such use of unencrypted media will not in itself constitute a breach of any confidentiality or other obligation relating to this Agreement. Otherwise, Client and Crowe agree each may use unencrypted electronic media to correspond or transmit information and such use will not in itself constitute a breach of any confidentiality obligations under this Agreement. Crowe will reasonably cooperate with Client in responding to or addressing any request from a consumer or data subject, a data privacy authority with

jurisdiction, or the Client, as necessary to enable Client to comply with its obligations under applicable data protection laws and to the extent related to Personal Data processed by Crowe. Client will promptly reimburse Crowe for any out-of-pocket expenses and professional time (at Crowe's then-current hourly rates) incurred in connection with providing such cooperation. Client will provide prompt written notice to Crowe (with sufficient detailed instructions) of any request or other act that is required to be performed by Crowe. As appropriate, Crowe shall promptly delete or procure the deletion of the Personal Data, after the cessation of any Services involving the processing of Client's Personal Data, or otherwise aggregate or de-identify the Personal Data in such a way as to reasonably prevent reidentification. Notwithstanding the foregoing, Crowe may retain a copy of the Personal Data as permitted by applicable law or professional standards, provided that such Personal Data remain subject to the terms of this Agreement. If Crowe uses a third-party provider, Crowe will include terms substantially similar to those set forth in this Data Protection Paragraph into an agreement with the provider.

GENERAL DATA PROTECTION REGULATION COMPLIANCE – If and to the extent that Client provides personal data to Crowe subject to the European Union General Data Protection Regulation ("GDPR"), then in addition to the requirements of the above Data Protection section, this section will apply to such personal data ("EU Personal Data"). The parties agree that for purposes of processing the EU Personal Data, (a) Client will be the "Data Controller" as defined by the GDPR, meaning the organization that determines the purposes and means of processing the EU Personal Data; (b) Crowe will be the "Data Processor" as defined by GDPR, meaning the organization that processes the EU Personal Data on behalf of and under the instructions of the Data Controller; or (c) the parties will be classified as otherwise designated by a supervisory authority with jurisdiction. Client and Crowe each agree to comply with the GDPR requirements applicable to its respective role. Crowe has implemented and will maintain technical and organizational security safeguards reasonably designed to protect the security, confidentiality and integrity of the EU Personal Data. Client represents it has secured all required rights and authority, including consents and notices, to provide such EU Personal Data to Crowe, including without limitation authority to transfer such EU Personal Data to the U.S. or other applicable Country or otherwise make the EU Personal Data available to Crowe, for the duration of and purpose of Crowe providing the Services. The types of EU Personal Data to be processed include name, contact information, title, and other EU Personal Data that is transferred to Crowe in connection with the Services. The EU Personal Data relates to the data subject categories of individuals connected to Client, Client customers, Client vendors, and Client affiliates or subsidiaries ("Data Subjects"). Crowe will process the EU Personal Data for the following purpose: (x) to provide the Services in accordance with this Agreement, (y) to comply with other documented reasonable instructions provided by Client, and (z) to comply with applicable law. In the event of a Crowe breach incident in connection with EU Personal Data in the custody or control of Crowe, Crowe will promptly notify Client upon knowledge that a breach incident has occurred. Client has instructed Crowe not to contact any Data Subjects directly, unless required by applicable law. In the event that a supervisory authority with jurisdiction makes the determination that Crowe is a data controller, Client will reasonably cooperate with Crowe to enable Crowe to comply with its obligations under GDPR.

INTELLECTUAL PROPERTY - Any Deliverables, works, inventions, working papers, or other work product conceived, made or created by Crowe in rendering the Services under this Agreement ("Work Product"), and all intellectual property rights in such Work Product will be owned exclusively by Crowe. Further, Crowe will retain exclusive ownership or control of all intellectual property rights in any ideas, concepts, methodologies, data, software, designs, utilities, tools, models, techniques, systems, Reports, or other know-how that it develops, owns or licenses in connection with this Agreement ("Materials"). The foregoing ownership will be without any duty of accounting.

DATA USAGE AND AGGREGATIONS - Client hereby acknowledges and agrees that Crowe may, in its discretion, use any Client information or data provided to Crowe to improve Crowe services and Materials, including without limitation developing new Crowe services and software or other products. Client also agrees that Crowe may, in its discretion, aggregate Client content and data with content and data from other clients, other sources, or third parties ("Data Aggregations") for purposes including, without limitation, product and service development, commercialization, industry benchmarking, or quality improvement initiatives. Prior to, and as a precondition for, disclosing Data Aggregations to other Crowe customers or prospects, Crowe will anonymize any Client data or information in a manner sufficient to

prevent such other customer or prospect from identifying Client or individuals who are Client customers. All Data Aggregations will be the sole and exclusive property of Crowe.

LEGAL AND REGULATORY CHANGE – Crowe may periodically communicate to Client changes in laws, rules or regulations. However, Client has not engaged Crowe, and Crowe does not undertake an obligation, to advise Client of changes in (a) laws, rules, regulations, industry or market conditions, or (b) Client's own business practices or other circumstances (except to the extent required by professional standards). The scope of Services and the fees for Services are based on current laws and regulations. If changes in laws or regulations change Client's requirements or the scope of the Services, Crowe's fees will be modified to a mutually agreed amount to reflect the changed level of Crowe's effort.

PUBLICATION – Client agrees to obtain Crowe's specific permission before using any Report or Crowe work product or Crowe's firm's name in a published document, and Client agrees to submit to Crowe copies of such documents to obtain Crowe's permission before they are filed or published.

CLIENT REFERENCE – From time to time Crowe is requested by prospective clients to provide references for Crowe service offerings. Client agrees that Crowe may use Client's name and generally describe the nature of Crowe's engagement(s) with Client in marketing to prospects, and Crowe may also provide prospects with contact information for Client personnel familiar with Crowe's Services.

NO PUNITIVE OR CONSEQUENTIAL DAMAGES – Any liability of Crowe will not include any consequential, special, incidental, indirect, punitive, or exemplary damages or loss, nor any lost profits, goodwill, savings, or business opportunity, even if Crowe had reason to know of the possibility of such damages.

LIMIT OF LIABILITY – Except where it is judicially determined that Crowe performed its Services with recklessness or willful misconduct, Crowe's liability will not exceed fees paid by Client to Crowe for the portion of the work giving rise to liability. A claim for a return of fees paid is the exclusive remedy for any damages. This limit of liability will apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including, without limitation, to claims based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This limit of liability will also apply after this Agreement.

INDEMNIFICATION FOR THIRD-PARTY CLAIMS – In the event of a legal proceeding or other claim brought against Crowe by a third party, except where it is judicially determined that Crowe performed Services with recklessness or willful misconduct, Client agrees to indemnify and hold harmless Crowe and its personnel against all costs, fees, expenses, damages and liabilities, including attorney fees and any other fees or defense costs, associated with such third-party claim, relating to or arising from any Services performed or work product provided by Crowe that Client uses or discloses to others or this engagement generally. This indemnification is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim, liability, or damages asserted, including, without limitation, to claims, liability or damages based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This indemnification will also apply after termination of this Agreement.

NO TRANSFER OR ASSIGNMENT OF CLAIMS – No claim against Crowe, or any recovery from or against Crowe, may be sold, assigned or otherwise transferred, in whole or in part.

TIME LIMIT ON CLAIMS – In no event will any action against Crowe, arising from or relating to this Agreement or the Services provided by Crowe relating to this engagement, be brought after the earlier of 1) one (1) year after the date on which occurred the act or omission alleged to have been the cause of the injury alleged; or 2) the expiration of the applicable statute of limitations or repose.

RESPONSE TO LEGAL PROCESS – If Crowe is requested by subpoena, request for information, or through some other legal process to produce documents or testimony pertaining to Client or Crowe's Services, and Crowe is not named as a party in the applicable proceeding, then Client will reimburse

Crowe for its professional time, plus out-of-pocket expenses, as well as reasonable attorney fees, Crowe incurs in responding to such request.

MEDIATION – If a dispute arises, in whole or in part, out of or related to this engagement, or after the date of this agreement, between Client or any of Client’s affiliates or principals and Crowe, and if the dispute cannot be settled through negotiation, Client and Crowe agree first to try, in good faith, to settle the dispute by mediation administered by the American Arbitration Association, under its mediation rules for professional accounting and related services disputes, before resorting to litigation or any other dispute-resolution procedure. The results of mediation will be binding only upon agreement of each party to be bound. Costs of any mediation will be shared equally by both parties. Any mediation will be held in Chicago, Illinois.

JURY TRIAL WAIVER – FOR ALL DISPUTES RELATING TO OR ARISING BETWEEN THE PARTIES, THE PARTIES AGREE TO WAIVE A TRIAL BY JURY TO FACILITATE JUDICIAL RESOLUTION AND TO SAVE TIME AND EXPENSE. EACH PARTY AGREES IT HAS HAD THE OPPORTUNITY TO HAVE ITS LEGAL COUNSEL REVIEW THIS WAIVER. THIS WAIVER IS IRREVOCABLE, MAY NOT BE MODIFIED EITHER ORALLY OR IN WRITING, AND APPLIES TO ANY SUBSEQUENT AMENDMENTS, RENEWALS, OR MODIFICATIONS TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS WRITTEN CONSENT TO A BENCH TRIAL WITHOUT A JURY. HOWEVER, AND NOTWITHSTANDING THE FOREGOING, IF ANY COURT RULES OR FINDS THIS JURY TRIAL WAIVER TO BE UNENFORCEABLE AND INEFFECTIVE IN WAIVING A JURY, THEN ANY DISPUTE RELATING TO OR ARISING FROM THIS ENGAGEMENT OR THE PARTIES’ RELATIONSHIP GENERALLY WILL BE RESOLVED BY ARBITRATION AS SET FORTH IN THE PARAGRAPH BELOW REGARDING “ARBITRATION.”

ARBITRATION – If any court rules or finds that the JURY TRIAL WAIVER section is not enforceable, then any dispute between the parties relating to or arising from this Agreement or the parties’ relationship generally will be settled by binding arbitration in Chicago, Illinois (or a location agreed in writing by the parties). Any issues concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of this Section, will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). The arbitration will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). Regardless of the amount in controversy, the arbitration will be administered by JAMS, Inc. (“JAMS”), pursuant to its Streamlined Arbitration Rules & Procedures or such other rules or procedures as the parties may agree in writing. In the event of a conflict between those rules and this Agreement, this Agreement will control. The parties may alter each of these rules by written agreement. If a party has a basis for injunctive relief, this paragraph will not preclude a party seeking and obtaining injunctive relief in a court of proper jurisdiction. The parties will agree within a reasonable period of time after notice is made of initiating the arbitration process whether to use one or three arbitrators, and if the parties cannot agree within fifteen (15) business days, the parties will use a single arbitrator. In any event the arbitrator(s) must be retired federal judges or attorneys with at least 15 years commercial law experience and no arbitrator may be appointed unless he or she has agreed to these procedures. If the parties cannot agree upon arbitrator(s) within an additional fifteen (15) business days, the arbitrator(s) will be selected by JAMS. Discovery will be permitted only as authorized by the arbitrator(s), and as a rule, the arbitrator(s) will not permit discovery except upon a showing of substantial need by a party. To the extent the arbitrator(s) permit discovery as to liability, the arbitrator(s) will also permit discovery as to causation, reliance, and damages. The arbitrator(s) will not permit a party to take more than six depositions, and no depositions may exceed five hours. The arbitrator(s) will have no power to make an award inconsistent with this Agreement. The arbitrator(s) will rule on a summary basis where possible, including without limitation on a motion to dismiss basis or on a summary judgment basis. The arbitrator(s) may enter such prehearing orders as may be appropriate to ensure a fair hearing. The hearing will be held within one year of the initiation of arbitration, or less, and the hearing must be held on continuous business days until concluded. The hearing must be concluded within ten (10) business days absent written agreement by the parties to the contrary. The time limits in this section are not jurisdictional. The arbitrator(s) will apply substantive law and may award injunctive relief or any other remedy available from a judge. The arbitrator(s) may award attorney fees and costs to the prevailing party, and in the event of a split or partial award, the arbitrator(s) may award costs or attorney fees in an

equitable manner. Any award by the arbitrator(s) will be accompanied by a reasoned opinion describing the basis of the award. Any prior agreement regarding arbitration entered by the parties is replaced and superseded by this agreement. The arbitration will be governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq., and judgment upon the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof. All aspects of the arbitration will be treated by the parties and the arbitrator(s) as confidential.

NOTIFICATION OF NON-LICENSEE OWNERSHIP (For California Engagements) – Crowe (“the Firm”) and certain owners of the Firm are licensed by the California State Board of Accountancy. However, the Firm has owners not licensed by the California State Board of Accountancy who may provide Services under this agreement. If Client has any questions regarding licensure of the personnel performing Services under this engagement, please do not hesitate to contact Crowe.

NON-SOLICITATION – Each party acknowledges that it has invested substantially in recruiting, training and developing the personnel who render services with respect to the material aspects of the engagement (“Key Personnel”). The parties acknowledge that Key Personnel have knowledge of trade secrets or confidential information of their employers that may be of substantial benefit to the other party. The parties acknowledge that each business would be materially harmed if the other party was able to directly employ Key Personnel. Therefore, the parties agree that during the period of this Agreement and for one (1) year after its expiration or termination, neither party will solicit Key Personnel of the other party for employment or hire the Key Personnel of the other party without that party's written consent unless the hiring or engaging party pays to the other party a fee equal to the hired or engaged Key Personnel's compensation for the prior twelve-month period with the other party.

CROWE AND EQUAL OPPORTUNITY – Crowe abides by the principles of equal employment opportunity, including without limitation the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. Crowe also abides by 29 CFR Part 471, Appendix A to Subpart A. The parties agree that the notice in this paragraph does not create any enforceable rights for any firm, organization, or individual.

CROWE GLOBAL NETWORK – Crowe LLP and its subsidiaries are independent members of Crowe Global, a Swiss organization. “Crowe” is the brand used by the Crowe Global network and its member firms, but it is not a worldwide partnership. Crowe Global and each of its members are separate and independent legal entities and do not obligate each other. Crowe LLP and its subsidiaries are not responsible or liable for any acts or omissions of Crowe Global or any other Crowe Global members, and Crowe LLP and its subsidiaries specifically disclaim any and all responsibility or liability for acts or omissions of Crowe Global or any other Crowe Global member. Crowe Global does not render any professional services and does not have an ownership or partnership interest in Crowe LLP or any other member. Crowe Global and its other members are not responsible or liable for any acts or omissions of Crowe LLP and its subsidiaries and specifically disclaim any and all responsibility or liability for acts or omissions of Crowe LLP and its subsidiaries. Visit www.crowe.com/disclosure for more information about Crowe LLP, its subsidiaries, and Crowe Global.



Report on the Firm's System of Quality Control

To the Partners of Crowe LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Crowe LLP (the "Firm") applicable to engagements not subject to Public Company Accounting Oversight Board ("PCAOB") permanent inspection in effect for the year ended March 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants ("Standards").

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/crsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The Firm is responsible for designing and complying with a system of quality control to provide the Firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The Firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the Firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans; audits performed under Federal Deposit Insurance Corporation Improvement Act of 1991 (FDICIA); and examinations of service organizations (SOC 1[®] and SOC 2[®] engagements).

As a part of our peer review, we considered reviews by regulatory entities as communicated by the Firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Crowe LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2022, has been suitably designed and complied with to provide the Firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Crowe LLP has received a peer review rating of *pass*.

Cherry Bekaert LLP

Cherry Bekaert LLP
September 29, 2022



National Peer
Review Committee

October 20, 2022

Mark Baer
Crowe LLP
225 W Wacker DR Ste 2600
Chicago, IL 60606-1228

Dear Mark Baer:

It is my pleasure to notify you that on October 13, 2022, the National Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is September 30, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink that reads "Michael Wagner".

Michael Wagner
Chair, National PRC

+1.919.402.4502

cc: Jeffrey Sabetta, Jennifer Allen

Firm Number: 900010014904

Review Number: 592839

220 Leigh Farm Road, Durham, NC 27707-8110
T: +1.919.402.4502 F: +1.919.419.4713
aicpaglobal.com | cimsglobal.com | aicpa.org | cimsa.org

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Governmental Accounting Standards Board 75: Fee to Update Reporting Services

DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the actuarial study to comply with Governmental Accounting Standards Board (GASB) 75 related other post-employment benefits.

BACKGROUND:

GASB 75 establishes standards for quantifying and reporting the liability associated with other post-employment benefits other than pensions. The most common example of these types of benefits is retiree health benefits. This is a roll forward study consisting of a one-year update. The actual report is updated completely every three years.

FISCAL IMPACT:

\$500.00 LCFF Base (Unrestricted)

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

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



November 8, 2021

Dear Ashira:

Thank you for this opportunity to provide the District with the following proposal for actuarial services. Santa Cruz City School District has been a DFA, LLC (DFA) client since 2015. We value our relationship and hope to continue it for many years into the future.

Fees

Our flat fee, for the scope of work (described below) will be as follows:

Actuarial Report as of July 1, 2021	\$4,000
GASB 75 footnote information for fiscal year ending June 30, 2022	\$500
GASB 75 footnote information for fiscal year ending June 30, 2023	\$500
Meeting with District staff or board to explain the report and discuss any other issues or concerns	No Charge
Total Fee	\$5,000

While we believe our fees to be quite competitive, please contact us immediately if you have any concerns about the level of fees. We would not want fees to affect our relationship and are available to discuss any concerns.

Scope of Work

DFA will provide Santa Cruz City School District with an actuarial report as of July 1, 2021, setting forth all District liabilities of the postretirement health benefit program, including a projection of District expenditures under the plan. Our report will contain the following information:

- Determination of postretirement benefit obligations and components of expense in accordance with the Statement No. 75 of the Governmental Accounting Standards Board for fiscal year beginning July 1, 2021.
- Alternative amounts for prefunding the obligations as a percent of covered employee payroll.
- Reconciliation of Total OPEB Liability with the prior actuarial report.
- Roll-forward of Net OPEB Liability to GASB 75 measurement date.
- Summary of plan provisions, actuarial assumptions, and certification.

The scope also includes:

- Preparation (or review) of the GASB 75 footnote information at the time the District prepares its financial statements for fiscal years ending June 30, 2022 and June 30, 2023.
- Meeting with District staff or board to explain the report and discuss any other issues or concerns. Meeting would be virtual, in-person, or by telephone as requested.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Memorandum of Understanding between Indian Canyon Nation and Santa Cruz City Schools for the Rematriation Ancestor Reburial at Santa Cruz High School

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Memorandum of Understanding between Indian Canyon Nation and Santa Cruz City Schools for the Rematriation of Ancestor Reburial for the remains found at Santa Cruz High School during Summer construction of 2021.

BACKGROUND:

During Summer 2021, construction team members found skeletal remains at Santa Cruz High School. Monday July 12, 2021, Albion Environmental Inc. (Albion) Project Manager, Sarah Peelo, contacted the Santa Cruz County Coroner, Wendy Ramm. Ms. Ramm and the County Forensic Anthropologist, Dr. Lauren Zephro, judged the discovered bones to be of Native American origin. The County Coroner's Office (Case #21-05665) then notified the Native American Heritage Commission, State of California, Sacramento (NAHC).

Thursday, July 15, 2021, as pursuant to the Public Resources Code 5097.98(a), Ms. Sarah Fonseca of the NAHC informed the Project that the Indian Canyon Mutsun Band of Costanoan was appointed as the Most Likely Descendant of the above-mentioned human remains. The Most Likely Descendant of this individual has the responsibility to provide for the sensitive treatment of these remains (as well as any additional human remains discovered during the course of this Project) and all facets involved between the time of encounter and final disposition.

Saturday, July 17, 2021, Paul Lipscomb from Santa Cruz City Schools along with John Ellison of Albion met with a representative of the Indian Canyon Mutsun Band of Costanoan, Ms. Marlene Machado, to inspect the site of the discovery of the Native American human skeletal remains. Having completed the inspection, Anne Marie Sayers, Tribal Chairperson for the Indian Canyon Mutsun Band of Costanoan, provided recommendations for the treatment of this individual, and any other individuals that may be disturbed within the boundaries of this Project (Attachment 1).

Wednesday July 21, 2021, Santa Cruz City Schools (SCCS) accepted the recommendations.

On September 1, 2021 the Board approved Albion Environmental change order #2 for Santa Cruz High School underground utility replacement construction monitoring.

The purpose of this Memorandum of Understanding is to suggest protocol and procedures for the protection and treatment of, including but not limited to, Native American human remains, funerary objects, cultural and religious landscapes, and ceremonial items.

FISCAL IMPACT:

None

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

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

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



1 Indian Canyon Road Hollister CA 95033-0038

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into on this ___ day of _____, 2023 ("Effective Date") by and between:

Santa Cruz City Schools, located at 133 Mission Street, Suite 100, Santa Cruz, CA 95060 (hereinafter referred to as the "FIRST PARTY")

and

Kanyon Konsulting LLC, located at 971 S 7th Street, San Jose, CA 95112 (hereinafter referred to as the "SECOND PARTY"),

with the FIRST PARTY and the SECOND PARTY collectively hereinafter referred to as the "PARTIES."

WHEREAS the PARTIES desire to work together to achieve the various aims and objectives relating to the Rematriation / Ancestor Reburial (hereinafter referred to as the "PROJECT").

AND WHEREAS the FIRST PARTY and the SECOND PARTY are desirous to set out the working arrangements in an MOU to complete the PROJECT.

1. Purpose and Scope. The purpose of this MOU is to provide the framework of the PARTIES associated with their work on the PROJECT, as attached in more detailed information for the PROJECT, if applicable.

As further outlined below, both parties will collaborate on the following:

The main objective of the PROJECT:

- The purpose of this MOU is to suggest protocol and procedures for the protection and treatment of, including but not limited to, Native American human remains, funerary objects, cultural and religious landscapes, ceremonial items.

2. The PARTIES' Intent. The PARTIES desire and wish that this document will not create any form or manner of a formal binding MOU, but rather an agreement between the PARTIES to work together in such a manner that would promote a genuine atmosphere of collaboration in support of an effective and efficient partnership and leadership meant to maintain, safeguard, and sustain sound and optimal financial, managerial, and administrative commitment with regards to all matters related to the PROJECT.



1 Indian Canyon Road Hollister CA 95033-0008

3. Cooperation. The PARTIES represent that they have unique, specialized expertise that they will draw upon to meet the objectives of the PROJECT.

The SECOND PARTY will use the following unique experiences and expertise to further the objectives of the PROJECT:

- The SECOND PARTY is the cultural representative and cultural resource manager of Indian Canyon Mutsun Band of Costanoan Ohlone People, dba Indian Canyon Nation (hereinafter referred to as "ICN"). As such, the SECOND PARTY has over a decade of experience with projects that impact cultural resources, ancestral remains, pre-contact archaeologically sensitive sites and reinterment ceremonies. When ICN was granted the designation of Most Likely Descendant ("MLD") for CA-SCR-93/H, so, too was it granted to Ann-Marie Sayers (Tribal Elder of ICN) and her daughter, Kanyon Sayers-Roods (Tribal Chairwoman of ICN). Sayers-Roods, who also acts as the CEO of the SECOND PARTY, maintains all cultural obligations and responsibilities of coordinating and conducting ceremonies, repatriation / reinterment and any cultural resource mitigation protocols and procedures.

4. Responsibilities.

The FIRST PARTY shall endeavor to undertake the following activities under this MOU:

- Reburial of the remains and their associated funerary objects will be in an area as close as possible to the location of discovery, or, if associated midden soil has been moved, to the original location. The human remains should not be subject to any future potential disturbances in perpetuity and the PARTIES will endeavor to take appropriate measures to record this information with the appropriate authorities and keep it confidential. Reburial of human remains shall be accomplished in compliance with the California Public Resources Code Section 5097.98. The exact reburial location will be determined after consultation from the SECOND PARTY to the FIRST PARTY, and consensus of the PARTIES. The exact location will be recorded in a manner to protect it and to notify future users of its location. The PARTIES will discuss who is responsible for reburial costs for each discovery, ensuring the Ancestor shall be buried meeting the following criteria:

- 1) between the depths of four to five feet
- 2) between the width of two to three feet
- 3) with sand to line the bottom and walls around the ancestor to act as an indicator to any future site disruptions.

- Endeavor to allow, without interference, the SECOND PARTY access, in perpetuity, to the Repatriation Site, for purposes of ceremony

The SECOND PARTY shall undertake the following activities under this MOU:

- Collaborate in a series of four School Assemblies to ensure the student populace has a culturally competent presentation of and about the findings
- Participate in Assembly interview conducted by a representative of the FIRST PARTY



1 Indian Canyon Road Hollister CA 95033-0018

- Provide monitor for the Rematriation / Reburial Protocol Ceremony

5. Resources. The FIRST PARTY will endeavor to have final approval and secure any financing necessary to fulfill the financial contributions at the start of the PROJECT.

The FIRST PARTY shall endeavor to provide financial resources to the SECOND PARTY in respect of the PROJECT.

The SECOND PARTY shall endeavor to provide the following material and labor resources in respect of the PROJECT:

- Collaborate in a series of four School Assemblies to ensure the student populace was a culturally competent presentation of and about the findings
- Participate in Assembly interview conducted by a representative of the FIRST PARTY
 - Maintain a monitor onsite
 - Provide monitor for the Rematriation / Reburial Protocol Ceremony

6. Communication Strategy. Marketing of the PROJECT should always be consistent with the aims of the PROJECT and only undertaken with the express written consent of both PARTIES. Where it does not breach any confidentiality protocols, a spirit of open and transparent communication should be adhered to. Coordinated communications should be made with external organizations to elicit their support and further the aims of the PROJECT.

7. Termination. This MOU may be terminated by mutual written agreement of the PARTIES upon 30 days notice.

8. Prior Memorandum Suspended. This MOU constitutes the entire understanding between the PARTIES relating to this subject matter and supersedes all prior or simultaneous representations, discussions, negotiations, and Memorandums, whether oral or written.

Each Party will take finance and legal responsibility for the actions of its affiliates, officers, employees, independent contractors, agents, volunteers, and representatives.

Each Party agrees to indemnify, defend and hold harmless the other to the fullest extent permitted by law from and against all actions, demands, claims, losses, liabilities, costs (including attorney's costs and fees), and damages. Each Party shall also be responsible for the proportionate cost of any damages arising from the fault of such Party, its officers, agents, employees, and independent contractors.

Each Party shall carry insurance at its sole expense to cover its activities in connection with this MOU. Each Party shall also obtain and maintain insurance for general liability, workers' compensation, and business automobile liability adequate to cover any potential liabilities.



1 Indian Canyon Road Hollister CA 95033-0008

9. Notice. All notices, demands, requests, and other communications given hereunder for purposes other than termination shall be made in writing and shall be deemed given if:

I. Delivered by hand or

II. Mailed by domestic registered or certified mail with prepaid postage, effective four (4) business days after the date postmarked.

Any notices, demands, requests, and other communications returned to the sending Party as non-delivered should be re-delivered or re-mailed to the forwarding address affixed thereto. Such communications will be deemed delivered in the same way as those that had not been returned to the sending Party.

10. Authorization and Execution. The signing of this MOU does not constitute a formal understanding and as such it simply intends that the PARTIES shall strive to reach, to the best of their abilities, the objectives stated herein.



1 Indian Canyon Road Hollister CA 95033-0038

The MOU shall be signed by the FIRST PARTY's Representatives, _____
and _____, and the SECOND PARTY's Representative Kanyon
Sayers-roods, CEO, Tribal Chair Woman.

Santa Cruz City Schools

Date:

By:

Kanyon Konsulting LLC

A large, stylized handwritten signature in black ink, appearing to read "Kanyon Sayers-Roods", is written over a horizontal line.

Date: *March 28, 2023*

By: Kanyon Sayers-Roods, CEO, Tribal Chair Woman

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: California Disaster Assistance Act Program Application & Form 130

DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the application for California Disaster Relief Assistance Program and updated Form 130.

BACKGROUND:

Starting in January and continuing through April, Santa Cruz County has experienced damages during the 2023 storm season. Santa Cruz City Schools is seeking federal financial assistance to help with repairs around the district. Under the laws of the State of California, the California Disaster Assistance Act Program application needs to be completed and filed with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program.

FISCAL IMPACT:

None

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

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



Cal OES ID No: _____

DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE _____ OF THE _____
 (Governing Body) (Name of Applicant)

THAT _____, OR
 (Title of Authorized Agent)

_____, OR
 (Title of Authorized Agent)

 (Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the _____,
 (Name of Applicant)

a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- **Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM)**, under
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- **Flood Mitigation Assistance Program (FMA)**, under Section 1366 of the National Flood Insurance Act of 1968.
- **National Earthquake Hazards Reduction Program (NEHRP)** 42 U.S. Code 7704 (b) ((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- **California Early Earthquake Warning (CEEW)** under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

That the _____, a public entity established under the
 (Name of Applicant)

laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.



Please check the appropriate box below

- This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.
- This is a disaster/grant specific resolution and is effective for only disaster/grant number(s): _____

Passed and approved this ___ day of _____, 20__

 (Name and Title of Governing Body Representative)

 (Name and Title of Governing Body Representative)

 (Name and Title of Governing Body Representative)

CERTIFICATION

I, _____, duly appointed and _____ of
 (Name) (Title)

_____, do hereby certify that the above is a true and
 (Name of Applicant)

correct copy of a resolution passed and approved by the _____
 (Governing Body)

of the _____ on the _____ day of _____, 20__.
 (Name of Applicant)

 (Signature)

 (Title)



Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted resolution is older than three (3) years from the last date of approval, is invalid, or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on pages 1 and 2. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents.

Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California.

Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Services regarding grants for which they have applied. There are two ways of completing this section:

1. **Titles Only:** The titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by either a cover letter naming the Authorized Agents by name and title, or the Cal OES AA Names document. The supporting document can be completed by any authorized person within the Agency (e.g., administrative assistant, the Authorized Agent, secretary to the Director). It does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document, or their title changes.



Checking Universal or Disaster-Specific Box: A Universal resolution is effective for all past disasters and for those declared up to three (3) years following the date of approval. Upon expiration it is no longer effective for new disasters, but it remains in effect for disasters declared prior to expiration. It remains effective until the disaster goes through closeout unless it is superseded by a newer resolution.

Governing Body Representative: These are the names and titles of the approving Board Members.

Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents. A minimum of three (3) approving board members must be listed. If less than three are present, meeting minutes must be attached in order to verify a quorum was met.

Certification Section:

Name and Title: This is the individual in attendance who recorded the creation and approval of this resolution.

Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member. If a person holds two positions (such as City Manager and Secretary to the Board) and the City Manager is to be listed as an Authorized Agent, then that person could sign the document as Secretary to the Board (not City Manager) to eliminate "Self-Certification."



For Internal Use Only

Cal OES Application #: _____

Disaster No #: _____

DUNS #: _____

PROJECT APPLICATION
CALIFORNIA DISASTER ASSISTANCE ACT PROGRAM

1. APPLICANT'S NAME AND ADDRESS

APPLICANT: _____

ADDRESS: _____

CITY & ZIP: _____

PHONE: _____

2. APPLICANT'S AUTHORIZED AGENT
(Attach Resolution of Designation unless an accurate "universal" resolution is on file.)

NAME: _____

TITLE: _____

ADDRESS: _____

CITY & ZIP: _____

PHONE: _____

FACSIMILE: _____

E-MAIL: _____

3. PROJECT SUMMARY – Attach a List of Projects as defined in Title 19 of the California Code of Regulations, Section 2970(a)(4).

ASSURANCES AND AGREEMENTS

- A. The applicant certifies (to the best of his knowledge and belief) the disaster relief work herein described for which state financial assistance is requested, is eligible in accordance with the criteria contained in the Disaster Assistance Act (Government Code, Section 8680 et seq).
- B. The applicant is the legal entity responsible under law for the performance of the work detailed and accepts such responsibility.
- C. The applicant certifies that the disaster relief work herein described for which state assistance is requested hereunder, does not or will not duplicate benefits received for the same loss from another source.
- D. The applicant certifies that they have undertaken to recover maximum federal participation in funding street and highway project and public facility projects.
- E. The applicant certifies that all information given herein is to the best of its knowledge and belief, true and correct.
- F. The applicant agrees to (1) provide without cost to the state all lands, easements, and rights-of-way necessary for accomplishment of the approved work and

(2) The applicant agrees to hold and save the State of California, its officers, agents and employees free from damages due to the approved work.
- G. (1) The applicant agrees to comply with Section 3700 of the Labor Code, which requires every employee to be insured against liability for Workmen's Compensation, or to undertake self-insurance in accordance with provisions of the code; and will comply with such provisions before commencing the performance of the work.

(2) The applicant agrees to comply with the Fair Practices Act in connection with the performance of work under this agreement wherein it agrees it will not willfully discriminate against any employee or applicant for employment because of race, color, religion, ancestry, sex, age or national origin; and it agrees to take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, ancestry, sex, age or national origin, and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

PROJECT APPLICATION
CALIFORNIA DISASTER ASSISTANCE ACT PROGRAM

(3) If any real property or structure thereon is provided or improved with the aid of the state financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of such property, any transferee for the period during which the provision of similar services of benefits. If any personal property is so provided, this assurance shall obligate the applicant for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the applicant for the period during which the state financial assistance is extended to it by the agency.

(4) This assurance is given in consideration of, and for the purpose of obtaining any and all state grants, loans, reimbursement, advances, contracts, property, discount, or other state financial assistance extended after the date hereon to the applicant. The applicant recognizes and agrees that such state financial assistance will be extended in reliance on the representations and agreements made in this assurance and that the state shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees and assignees, and a person or persons whose signatures appear on this form, or is authorized to sign this assurance on behalf of the applicant.

- H. The applicant certifies that all financial assistance received under this application will be, or has been, expended in accordance with applicable laws and regulations. The applicant certifies that any work performed by a state agency at their request shall be agreed upon in writing and be subject to the State Contract Act. The applicant certifies that the work performed, or to be performed, is in accordance with the state and local laws governing the performance of such work.
- I. The applicant certifies compliance with Standardized Emergency Management System (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447 and 2448.
- J. The applicant certifies that on contracts involving expenditures in excess of \$25,000, it obtained from the contractor a payment bond in accordance with Sections 3247 through 3252 of the Civil Code.
- K. **BY ACCEPTING THESE FUNDS, THE APPLICANT IS NOT FORFEITING ANY RIGHTS WHATSOEVER, INCLUDING THE RIGHT TO A FAIR HEARING.**

4. SIGNATURE OF APPLICANT'S AUTHORIZED AGENT

"I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized by the above named subgrantee to enter into this agreement for and on behalf of the said subgrantee, and by my signature do bind the subgrantee to the terms thereof."

SIGNATURE: _____

DATE: _____

TITLE: _____

5. Cal OES APPROVAL

SIGNATURE: _____

DATE APPROVED: _____

TITLE: _____

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Memorandum of Understanding with Pacific Collegiate School

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the revised Memorandum of Understanding between Santa Cruz City Schools and Pacific Collegiate School regarding use of District facilities.

BACKGROUND:

This is an extension of the District's existing Memorandum of Understanding with Pacific Collegiate School for use of athletic and visual and performing arts spaces on District property to coincide with the installation of Pixellot Camera System.

On February 22, 2023, the board approved the proposal for Natural Bridges Elementary School gym intermediate distribution frame. The proposal covered labor and materials for the installation of an intermediate distribution frame and associated pathway and cabling for the Natural Bridges Elementary School gym. An intermediate distribution frame (IDF) is the box and electronic components where all network systems must connect. This is to support the broadcast systems for the athletic events held in the gym.

The new amendment to the Memorandum of Understanding includes installation of Pixellot Camera System to the Natural Bridges Gym, similar to our comprehensive high schools. To facilitate the installation and use of the Camera System, the District has agreed to cover the costs of installing certain infrastructure necessary to bring connectivity to the Natural Bridges Gymnasium. This work will result in building a stronger relationship with our partners at the Gateway School.

District costs will include the following:

- Construction of new network cabinet (IDF)
- Running fiber from Gateway School to new IDF along roof and underground
- Installation of data drops
- Mounting access points with protective cases

FISCAL IMPACT:

\$21,681.77 Rental Income (Restricted)

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

AGENDA ITEM: 8.4.2.6

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

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

**FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING
BETWEEN
SANTA CRUZ CITY SCHOOLS
AND
PACIFIC COLLEGIATE SCHOOL**

This First Amendment to Memorandum of Understanding (“First Amendment”) is made and entered into this _____ day of _____, 2023 (“Effective Date”) by and between Santa Cruz City Schools, a public school district of the State of California (“District”) and Pacific Collegiate School, a California public charter school (“PCS”). The District and PCS are individually referred to herein as a “Party” and together as the “Parties.”

RECITALS

WHEREAS, on or about March 21, 2019, the Parties entered into that certain Memorandum of Understanding (“MOU”) concerning PCS’s use of certain District facilities for its athletic and visual and performing arts programs (“Facilities”); and

WHEREAS, the Parties now wish to amend the MOU with regard to the installation of a Pixellot camera system in the Natural Bridges Gymnasium and to otherwise modify and amend the MOU subject to the terms and conditions set forth in this First Amendment; and

WHEREAS, the modifications and amendments stated herein below reflect the true intent of the Parties.

FIRST AMENDMENT TO USE AGREEMENT

NOW, THEREFORE, in consideration of the covenants and conditions of this First Amendment, including the Recitals hereof, which are incorporated herein by this reference, the Parties agree as follows:

1. Addition of Section 31. Section 31 is hereby added to the MOU:

31. INSTALLATION OF PIRELLOT CAMERA SYSTEM.

(a) The Parties understand and agree that PCS has entered into that certain One Time Fee Pixellot Use Agreement (“Pixellot Agreement”) with 2080 Media, Inc. d/b/a PlayOn! Sports (“PlayOn Sports”) for the installation and use of certain hardware and software in the Natural Bridges Gymnasium for the purpose of allowing livestreaming and playback viewing of athletic events (“Camera System”). The Parties understand and agree that the District is not a party to the Pixellot Agreement and is not subject to its terms and conditions.

- (b) In order facilitate installation and use of the Camera System, the District has agreed to undertake and cover the costs of installing certain infrastructure necessary to bring connectivity to the Natural Bridges Gymnasium (District Work”). Specifically, such District Work consists of the following:
 - i. Construction of new network cabinet (IDF)
 - ii. Running fiber from Gateway School’s main distribution frame (MDF) to new IDF, using existing conduits along roof and underground
 - iii. Installation of data drops
 - iv. Mounting access points with protective cases
 - (c) The Parties understand and agree that except for the District Work set forth in Section 31(b), PCS shall be solely responsible for installation of the Camera System, as well as the costs and expenses of such installation and any required planning, permitting, design, engineering, architectural services, inspections, and construction. The District shall not be required to pay any of the costs or contribute any labor, supplies, or equipment necessary for completion of installation of the Camera System.
 - (d) Prior to commencing any work on the Camera System at the Natural Bridges Gymnasium, PCS shall provide the District’s Superintendent or designee with copies of drawings, plans, and specifications for the proposed work for the District’s review and approval, which approval shall not be unreasonably delayed, conditioned, or withheld.
 - (e) PCS shall be solely responsible for security of the Camera System and installation of any signage regarding the Camera System in the Natural Bridges Gymnasium.
 - (f) PCS shall be solely responsible for the costs of any repair or replacement of the Camera System or any portion of the Camera System that is lost, damaged or destroyed while installed in the Natural Bridges Gymnasium. District shall have no obligation to pay for or reimburse PCS or PlayOn Sports, or to seek payment or reimbursement from any third parties, for any such loss, damage or destruction.
 - (g) The Parties understand and agree that installation of the Camera System must be scheduled in advance and coordinated with Gateway School in order to minimize disruption during the instructional day from 7:30 am until 3:00 pm.
 - (h) The Parties further understand and agree that the Camera System will not be available for use during the Gateway School instructional day.
3. Full Force and Effect: Conflicts. Except as set forth in this First Amendment, all other provisions of the MOU shall remain in full force and effect. This First Amendment supersedes any conflicting provisions in the MOU, and any ambiguity between this First Amendment and the MOU is to be interpreted in accordance with this First Amendment.

4. Governing Law. This First Amendment shall be governed by and interpreted under the laws of the State of California applicable to instruments, persons, transactions and subject matter which have legal contacts and relationships exclusively within the State of California. Any action or proceeding seeking any relief under or with respect to this First Amendment shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any transfer of venue as required by law.
5. Entire Agreement. The MOU, as amended by this First Amendment, constitutes the entire agreement between the Parties with respect to the subject matter hereof, and may not be amended or modified except by a written instrument executed by both Parties.
6. Execution in Counterparts. This First Amendment may be executed in counterparts, each of which shall constitute an original of the First Amendment. Facsimile signature pages transmitted to either Party to this First Amendment shall be deemed equivalent to original signatures on counterparts.
7. Board Approval/Ratification. This First Amendment shall not be effective unless it has been approved or ratified by the governing boards of each of the Parties.
8. Warrant of Authority. Each of the persons signing this First Amendment represents and warrants that such person has been duly authorized to execute this First Amendment on behalf of the Party indicated.

IN WITNESS WHEREOF, the Parties have, by their duly authorized representatives, executed this First Amendment as of the date written above.

SANTA CRUZ CITY SCHOOLS

PACIFIC COLLEGIATE SCHOOL

BY: _____

BY: Maria Reitano

NAME: _____

NAME: M Reitano

TITLE: _____

TITLE: Head of School

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: 19six Architects and Interiors Amendment Agreement 2 for Educator Housing

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve 19six Architects and Interiors amendment agreement 2 for professional services for the educator housing project.

BACKGROUND:

Previously the District contracted a bridging architect to develop conceptual designs for the educator housing project including updating unit mix, analyzing City housing requirement updates, outlining The California Environmental Quality Act (CEQA) and entitlement processes, assisting the District in creating a developer/design building Request for Proposals and Qualifications (RFP/Q), as well as on-call services. This amendment will include design and management services for an additional access easement between neighboring properties. The previously approved contract amount was \$290,170.00 and the new total contract, including this amendment, will be \$308,170.00. This is a time and materials proposal.

Bridging Architect	\$318,170.00 (approved & budgeted)
Land Survey	\$11,700.00 (approved & budgeted)
Geotechnical Investigation	\$23,550.00 (approved & budgeted)
Arborist	\$6,800.00 (approved & budgeted)
Cultural Resource Inventory	\$2,238.97 (approved & budgeted)
Archeological Consulting	\$1,600.00 (approved & budgeted)
Easement Survey & Mapping	\$3,200.00 (agenda item 8.4.2.10)
Estimated Preliminary Costs	\$370,225.97

FISCAL IMPACT:

Not to Exceed \$18,000.00 Redevelopment Agency Funds (Restricted)

Cost Breakdown:

\$11,700.00 Secondary

\$6,300.00 Primary

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

AGENDA ITEM: 8.4.2.7.

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 #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

<u>Phase / Description</u>	<u>Previous Fee</u>	<u>Amendment No: 2</u>	<u>Revised Fee</u>
Total:	\$ 290,170	\$ 18,000	\$ 308,170

If this proposal meets with your approval, please sign below, and return a copy for our records or have your legal counsel prepare a formal contract. We will start work upon your written authorization below while the formal contract is being prepared.

Thank you for this opportunity to be of service.

Sincerely,

Accepted by:



Alan Kroeker, Architect
President
19six Architects

Signature

Name (printed)

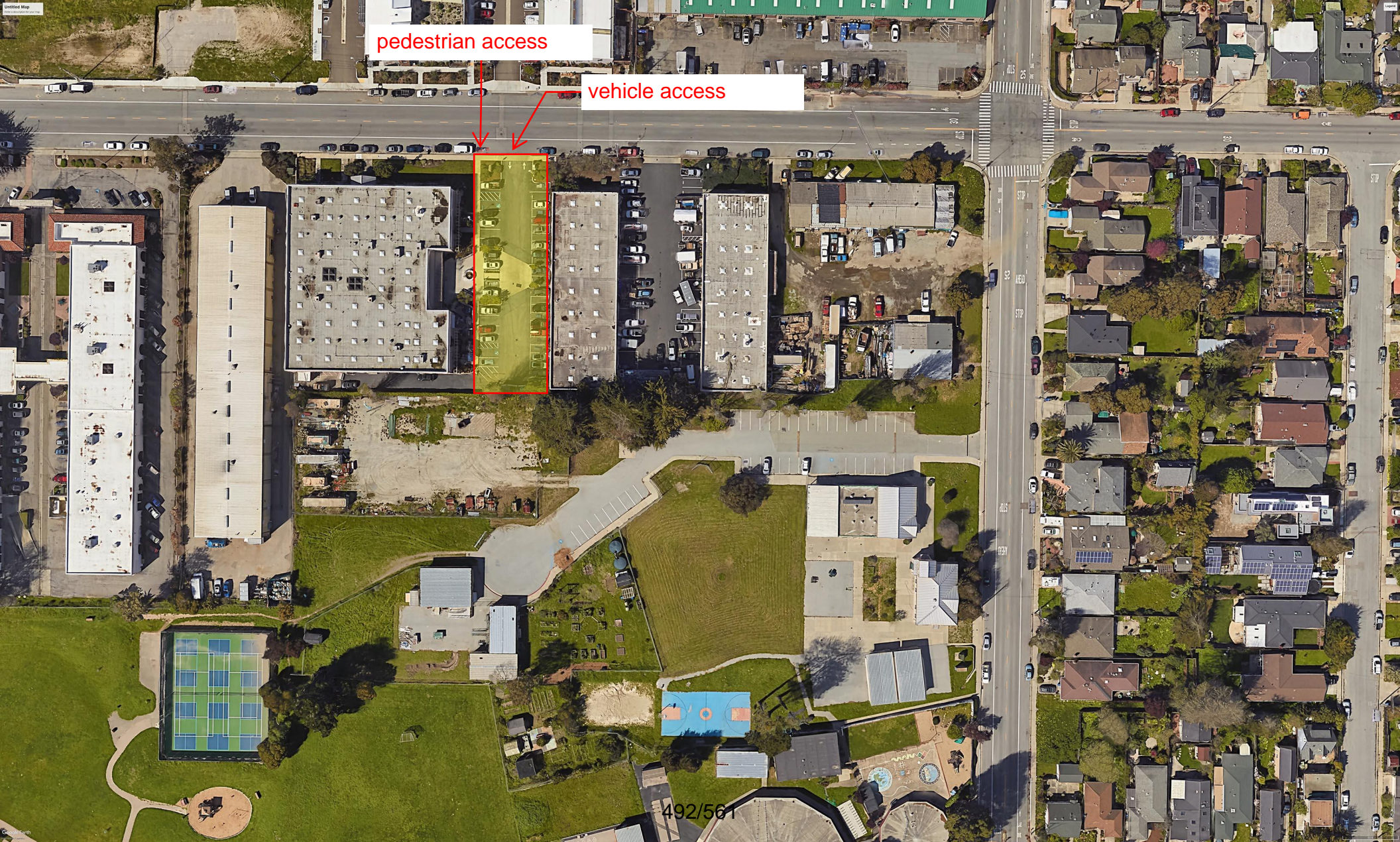


Ralph le Roux, Principal
19six Architects

Title

Date

Attachment: Exhibit A: Aerial



pedestrian access

vehicle access

492/561

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: 19six Architects and Interiors Proposal for DeLaveaga Elementary School's Relocatable Classroom Building

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve 19six Architects and Interiors proposal for DeLaveaga Elementary School's relocatable classroom building.

BACKGROUND:

This proposal consists of architectural and engineering services for a new relocatable classroom building at DeLaveaga Elementary School, including Division of State Architect approved plans. The project will consist of a new 24x40 foot relocatable classroom building to accommodate the expanded Transitional Kindergarten (T-K) and Expanded Learning Opportunity Program (ELO-P). The classroom will be purchased by the District.

FISCAL IMPACT:

\$43,800.00, Developer Fees (Restricted)

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

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

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

Prepared by Trevor Miller, Director, Facility Services



March 31, 2023

Trevor Miller
Santa Cruz City Schools
133 Mission St, Suite 100
Santa Cruz, CA 95060

Project: Santa Cruz City Schools
Delaveaga Elementary School
New CKC Portable
19six #: 23133.01

Dear Trevor:

Thank you for the opportunity to provide you with professional Architectural and Engineering services for Santa Cruz City Schools. We are pleased to submit this proposal for a new portable classroom for Delaveaga Elementary School.

PROJECT DESCRIPTION

SCCS would like to provide a new portable at Delaveaga Elementary. The project will be the addition of 1 new 960SF portable classroom with wood foundations, metal ramps on compacted base rock. We will provide Architecture, Electrical and Fire Alarm design to obtain DSA approval as part of an Over-the-Counter Submittal. New portable is assumed to have a sink only which we propose to connect to the nearby utilities.

SCHEDULE

The following are estimated timelines for planning purposes. Times may be subject to change.

TIMELINE

The following are proposed timelines.

- Board Approval for AE Contract ONE DAY
- Board Approval for Modular building Piggyback Contract APPROVED
- Authorization to Proceed ONE WEEK FROM BOARD APPROVAL
- Construction Documentation SIX WEEKS
- DSA OTC Approval TWO WEEKS
- Site Contractor Bidding Period.....THREE WEEKS (CUPCCAA)
- Board Approval for Site Contract ONE MONTH
- Construction TWO MONTHS
- Occupancy TBD

SCOPE OF SERVICES AND FEES

Our Scope of Work will include the following:

- A. Site Plan and floor plan layout and ADA details
- B. Electrical Load Calculations and Single Line Diagram.
- C. Electrical Distribution.
- D. Power Plans.
- E. Provisions for Data System (conduits, cables and outlets).
- F. Provisions for Telephone System (conduits, cables and outlets).
- G. Fire Alarm System Design.
- H. Intercom, Paging System, Clock/Signal System Design.
- I. Green Building Standards Code Compliance Assistance for required measures.
- J. Electrical Specifications.
- K. Site visit to establish existing conditions to the extent necessary to accomplish the design.
- L. DSA Approval
- M. Construction Support Services.

Total Fixed Fee**\$ 43,800****REIMBURSABLE EXPENSES**

There are no reimbursable expenses anticipated for this project. If any reimbursable expenses do arise, 19six shall notify the Owner and get authorization prior to incurring said expense. Reimbursable expenses will be billed at a rate of 1.15 times.

Bid set printing for plans and specs shall be paid directly by the Owner to the print vendor. Bid set printing includes plans and specifications for: Contractor(s), Owner (includes owner's representative and/or Construction manager, as applicable), Testing Lab, Soils Engineer, Inspector (if applicable), Design Team and Plan Rooms (if applicable).

EXCLUSIONS

The following are not included in our services described above:

- As-built drawings for the existing buildings
- Plan review application fees
- Blueprinting and photocopying costs for additional copies beyond those required for the meetings and as listed above
- Topographical and underground utility Survey
- Landscape and/or irrigation design
- Geotechnical Report
- Retaining walls
- Electrical Utility Design (power, telephone & cable TV) beyond the Project property lines.
- Interior classroom lighting plans.
- Active electronics.
- Lighting Plans.
- AV System Design.
- Telephone switch design.
- Title 24 indoor classroom calculations or documentation.
- Title 24 Commissioning.
 - i. Title 24 certification, testing and documentation.
- Mechanical controls.
- Photovoltaic System Design.
- CCTV System Design.
- As – built Drawings.
- Preparation or review of energy rebate applications.
- Opinion of probable cost.
- LEED Certification.
- Value Engineering Reviews.
- Design using Revit or other BIM software.

MISCELLANEOUS PROVISIONS

DAMAGE LIMITATION - As a material inducement to 19six Architects to enter into this Agreement, Owner agrees that the total liability of 19six Architects (whether for compensatory or consequential damages, attorneys' fees, costs, or any other type of damages or liability whatsoever) arising out of or relating to any alleged negligence, design defects, or breach of this agreement by 19six Architects, shall be limited to the fee earned.

INDEMNITY - Each party agrees to indemnify, defend and hold its agents, employees, officers, directors, and consultants harmless from and against any and all claims, suits, actions, damages, fees, (including attorneys' fees), and liabilities whatsoever which arise out of or relate to the project except to the extent resulting from the negligence or willful misconduct of the other party.

Either of us may terminate this agreement for any reason by seven days' written notice. We agree to stop work immediately upon receiving your notice, except for reasonable time during the seven-day notice period to put the documents in order and to close down the project; you agree to pay us for such work.

We will bill you monthly based on a percentage complete basis. Payment is expected within 30 days of the billing date.

Services will be managed by Ralph le Roux, Principal and Andrew Fullerton, Project Manager, and executed under the direction of Alan Kroeker, Architect license number C-22474.

If this proposal meets with your approval, please sign below and return a copy for our records or have your legal counsel prepare a formal contract. We will start work upon your written authorization below while the formal contract is being prepared.

Thank you for this opportunity to be of service. We look forward to helping out with these much-needed improvements.

Sincerely,



Alan Kroeker, Architect
President
19six Architects



Andrew Fullerton
Project Manager
19six Architects

Accepted by:

Signature

Name (printed)

Title

Date

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: American Modular Systems, Inc. Piggyback Bid Renewal for Facility Supply Services Contract

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve American Modular Systems, Inc. piggyback bid renewal for facility supply services contract.

BACKGROUND:

In June of 2020, the Board approved a 3-year contract for a facility supply services to serve as the basis for District modular building purchases which allowed the District to design future buildings at multiple sites from the building matrix. This renewal will extend the contract for an additional one-year term with 17.44% increase as a result of the 2019 California Building Code as well as the price increase in raw materials per the RS Means Construction Cost Index. The new contract period will begin June 11, 2023 and will end June 10, 2024.

There is no fiscal impact to this contract. The contract simply provides the District the option to quickly acquire portables if needed.

FISCAL IMPACT:

None.

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

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

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

Prepared by Trevor Miller, Director, Facility Services



American Modular Systems
787 Spreckels Avenue
Manteca CA, 95336
P 209.825.1921

April 10, 2023

Santa Cruz City Schools
133 Mission Street
Suite 100
Santa Cruz, CA 95060

ATTN: Kris Munro, Superintendent

RE: 2020 Facility Supply Services Contract – 1-Year Renewal Request

Ms. Munro:

Please accept this letter as our formal request to Santa Cruz City Schools and its Board to extend the Facility Supply Service Contract for an additional one-year term, in accordance with provisions contained in the Education Code and the original contract documents – Contract Period section within the Instruction to Bidders.

With the implementation of the 2019 CBC code, imminent change to 2022 CBC, as well as the price increase of raw materials, we are also kindly requesting price increase per the RS Means Construction Cost Index (CCI). Pricing for all base buildings, alternatives and additive alternates shall be increased by a compounding 17.44% for increases in years 2021 and 2022. The new Contract period will begin June 11, 2023 and will end June 10, 2024.

Thank you for your business and the positive relationship which has existed between American Modular Systems and Santa Cruz City Schools during the course of this Contract. We look forward to continuing our collaboration with the District and help meet the District’s future construction needs.

If acceptable, please sign below and return acknowledging the District’s intent to renew the Contract as proposed subject to final Board approval.

Sincerely,

Daniel Sarich
President

ACKNOWLEDGED BY:
Santa Cruz City Schools

BY: _____

TITLE: _____

SUBJECT TO FINAL BOARD APPROVAL

DATE: _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: GV Land Surveying Proposal for Educator Housing Surveying and Mapping Services for Easement

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve GV Land Surveying proposal for workforce housing surveying and mapping services for an easement agreement with neighboring businesses on Delaware Street adjacent to the Educator Housing project.

BACKGROUND:

This proposal consists of locating the limits of an access path and preparation of a legal description and map for an additional access easement from 313 Swift Street to Delaware Ave for the upcoming educator housing project. This easement will support additional ingress and egress options at the sight mitigating traffic impacts to the neighborhood.

Bridging Architect	\$318,170.00 (approved & budgeted)
Land Survey	\$11,700.00 (approved & budgeted)
Geotechnical Investigation	\$23,550.00 (approved & budgeted)
Arborist	\$6,800.00(approved & budgeted)
Cultural Resource Inventory	\$2,238.97 (approved & budgeted)
Archeological Consulting	\$1,600.00 (approved & budgeted)
Easement Survey & Mapping	\$3,200.00 (this agenda item)
Estimated Preliminary Costs	\$370,225.97

FISCAL IMPACT:

\$3,200.00 Elementary & Secondary Redevelopment Agency Funds (Restricted)

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

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

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

Prepared by Trevor Miller, Director, Facility Services

AGENDA ITEM: 8.4.2.10.



April 25th, 2023

Trevor Miller
Director of Facility Services
Santa Cruz City Schools
536 Palm Street
Santa Cruz, CA 95060

**RE: Surveying & Mapping Services – Easement Description and Plat
313 Swift Street, Santa Cruz, CA**

Dear Trevor:

As requested through Ralph Le Roux, we hereby submit the following scope of work and fee schedule to perform and prepare a legal description and plat for an access easement through the adjoining property owner to the North (APN 003-161-49 / 2125 Delaware), to Delaware Avenue. The scope below includes the item listed in that request.

SCOPE OF WORK

1. LIMITED TOPOGRAPHIC SURVEY & MAPPING

Based on previous control for 313 Swift Street, we will locate the limits of an access path from the project site to Delaware Avenue, through 2125 Delaware Avenue, as shown on the architects exhibit in RED. Topographic items will include building corners, hardscape, parking striping, fencing, trees, and sidewalk. This will be combined with previous topographic survey of the site.

2. LEGAL DESCRIPTION AND PLAT

Upon completion of item 1 above, we will prepare a legal description and plat for an access easement from the 313 Swift site to Delaware Avenue. Deliverables will be a .pdf version of the legal description and plat, a wet stamped version will be available on request.

Our fee for the above services would be **\$3,200**, and would be subject to the attached general provisions, Exhibit A. Additional items, services and/or reimbursables would be subject to the attached hourly rates and fees, Exhibit B.

THIS IS A PREVAILING WAGE JOB.

If this proposal meets your approval, please sign below and return the original to our office. We could begin the work on project approximately 2-3 weeks after authorization and complete the initial submittal approximately 3 weeks thereafter, subject to any weather delays.

Sincerely,
Vernon Little

Principal
GV Land Surveying

Authorization to Proceed

I/we agree to the scope, terms and provisions in the above proposal and hereby request GV Land Surveying to proceed accordingly.

Signature

Date



4113 Scotts Valley Drive, Suite 102, Scotts Valley, CA 95066

EXHIBIT “B”

PREVAILING WAGE HOURLY RATES 2022-23

OFFICE SERVICES

Principal Surveyor.....	\$200.00
Project Surveyor II (CA Licensed Surveyor)	\$150.00
Project Surveyor I (LSIT)	\$130.00
CAD Survey Technician.....	\$120.00
Clerical Assistant	\$80.00

FIELD SURVEY SERVICES (PREVAILING WAGE RATES)

Survey Crew (2 persons)	\$430.00
Robotic or GPS Survey (1 person)	\$250.00
UAV Survey (1 person).....	\$250.00
Survey Technician	\$180.00

HOURLY RATE NOTES/ ADJUSTMENTS

- Consultation meetings and telephone consultations are billed at the hourly rates indicated.
- Field services are billed portal-to-portal with a 2-hour minimum charge.
- Hourly rates shown are for ordinary surveying services and include all payroll, office overhead, taxes, supplies, insurance and local transportation. Higher rates (not less than 1.5 times standard rates) are applicable for extra-ordinary services such as: court appearances, court preparation, depositions, expert witness opinions, professional testimony, special certifications, etc.
- Invoices 30 days past due will be assessed a late fee of 1.5% per month, \$25 monthly minimum.
- Add 2.5% (min \$250) for all projects requiring a waiver of subrogation endorsement on liability insurance.

FEES & REIMBURSABLE EXPENSES

Check Prints & Plots

18x24.....	\$ 8.00 ea
24x36.....	\$ 12.00 ea
Mylar (18x26).....	\$ 20.00 ea

Other Charges

ROS SC County	\$ 535.00
Record Deed.....	\$ 6.00 / pg
Record Map.....	\$10.00 / pg

Express Mail / FEDEX

FEDEX Letter.....	\$ 30.00
Other	\$ cost + 15%
Mileage	\$ 0.50/mile

*For items not listed above, (ie, outside services and consultants, survey monuments, filing, checking, recording) actual expenses are invoiced at cost plus 15%. *Customization of CAD files including file format and other modifications for use by others shall be billed per hourly rates.*

All rates shown above are project specific and effective 01/01/22 through 12/31/23.

rev. 11/01/21-C

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: North American Technical Services Proposal for DeLaveaga Elementary School Relocatable Classroom Building In-Plant Inspection Services

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve North American Technical Services proposal for DeLaveaga Elementary School relocatable classroom building in-plant inspection services.

BACKGROUND:

The proposal is for professional services and is based on the Division of State Architect requirement to have an independent approved Inspector of Record perform required inspection services of the new relocatable classroom building while the building is being fabricated at the manufacturing facility. This classroom will accommodate the expanded Transitional Kindergarten (T-K) and Expanded Learning Opportunity Program (ELO-P).

FISCAL IMPACT:

\$4,000.00, Developer Fees (Restricted)

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

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

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

Prepared by Trevor Miller, Director, Facility Services

North American Technical Services

April 12, 2023

Santa Cruz City Schools
536 Palm St
Santa Cruz, CA 95060

**RE: IN-PLANT INSPECTION SERVICES FOR RELOCATABLE
CLASSROOM(S)-De Laveaga Elementary**

North American Technical Services is pleased to submit, for your review, our total cost proposal to perform D.S.A. in-plant inspection for the Relocatable Classrooms at American Modular, Manteca. The inspections shall be conducted according to the Division of the State Architects regulations and Title 24, C.C.R. School Buildings.

WORK TO INCLUDE:

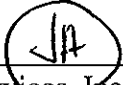
A. IN-PLANT INSPECTION

- In-Plant Inspector
- (AWS CWI QCI) Shop Welding and Fabrication
- Moment Frame & Foundation Embeds
- Wood Framing/Metal Stud
- Electrical
- Automatic fire sprinklers
- Plumbing
- Mechanical
- Final Finish Inspection-ADA

(2) Two 24'x 40' Modular Bldgs.	
Four floors @ \$1,000.00/each	\$4,000.00

TOTAL.....	\$4,000.00
-------------------	-------------------

If our proposal is acceptable, please issue a purchase order at your earliest convenience. All required DSA documentation will be forwarded to the district, the district architect and DSA upon completion of the in-plant construction and receipt of DSA approved plans. If you have any questions, comments or wish additional information please call me at (209) 545-1108.

David M Kaestner 
 North American Technical Services, Inc
 David M. Kaestner

 Santa Cruz City Schools
 Trevor Miller

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Premier Inspections Services Proposal for Sustainability HVAC Inspections

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Premier Inspection Services proposal for Inspector of Record Services for Bay View and DeLaveaga Elementary School HVAC inspections.

BACKGROUND:

This proposal consists of onsite inspections of the HVAC system replacement in the unmodernized wings of Bay View and DeLaveaga Elementary Schools as required by the Division of the State Architect as part of the sustainability project with Climatec that was approved in October 2022. This is an hourly estimate based on an estimated project timeline.

Below is a chart outlining all of the component of the project:

Energy Services Agreement	\$6,586,457 (approved & budgeted BofA loan)
Solar Panel Design	\$254,931 (approved & budgeted CalCSHAPE)
Testing & Inspections	\$54,986.50 (approved)
DSA Inspector (Solar)	\$118,405 (approved)
DSA Inspector (HVAC-BV)	\$31,500 (this agend item)
Estimated Total	\$7,046,279.50

FISCAL IMPACT:

\$31,500.00 Total Elementary Redevelopment Agency Fund (Restricted)

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

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

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

Prepared by Trevor Miller, Director, Facility Services

AGENDA ITEM: 8.4.2.12.



Premier

Inspection Services

April 12, 2023

Mr. Chris Garcia, Construction Facilities/Project Manager
 Santa Cruz City Schools
 536 Palm Street
 Santa Cruz, CA 95060

RE: Bayview Elementary School (A#01-120344) and DeLaveaga Elementary School (A#01-120854) HVAC Projects

We submit this proposal for your consideration for DSA Class 3 Inspection Services for the HVAC Projects at Bayview Elementary School (A#01-120344) and DeLaveaga Elementary School (A#01-120854).

Billed time not to exceed the following estimates:

Bayview Elementary School (A#01-120344)			
	Anticipated Duration	Total Hours	Not-to-Exceed Amount
Class 3 Inspections	80 Days	200	\$21,000
TOTAL		200	<u>\$21,000</u>
DeLaveaga Elementary School (A#01-120854)			
Class 3 Inspections	40 Days	100	\$10,500
TOTAL		100	<u>\$10,500</u>
Total for both projects:			<u>\$31,500</u>

These are estimated fees, based off of 3 months of construction, with 4 hour work days for our IOR. Estimated construction duration at the time of this proposal is May through August of 2023.

Fees will be billed hourly at:
 \$105.00/hr Monday through Friday
 \$157.50/hr (time and a half), Saturdays
 \$210.00/hr (double time), Sundays and Holidays



Teaming To Build A Better And Safer Tomorrow



Premier

Inspection Services

I will be your primary contact person for this submittal. If you have any questions, please do not hesitate to contact me directly at my cell (818) 279-1492, by email at shelby@preminspect.com.

Shelby Parsons, COO

04/12/23

Date

Santa Cruz City Schools

Date



Teaming To Build A Better And Safer Tomorrow

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: American Modular Systems Change Order #6 for Gault Elementary School Modular Classroom Building

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Ratify American Modular Systems change order #6 for Gault Elementary School modular classroom building.

BACKGROUND:

This change order consists of changes to ducting for the kitchen hood exhaust in the new building at Gault Elementary School as required by the Division of State Architect during plan review. The previously approved contract amount was \$5,264,213.00 and the new total contract, including this change order, will be \$5,279,495.00.

FISCAL IMPACT:

Change Order #6 \$15,282.00 (0.29% increase to the contract), Measure B Funds (Restricted)

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

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

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

Prepared by Trevor Miller, Director, Facility Services

CHANGE ORDER FORM

Santa Cruz City Schools
 133 Mission Street, Suite 100
 Santa Cruz, CA 95060

CHANGE ORDER NO.:
6

CHANGE ORDER

Project: Gault Elementary School Classroom Building

The following parties agree to the terms of this Change Order:

Owner:

Santa Cruz City Schools
 133 Mission St., Suite 100
 Santa Cruz, Ca 95060

Contractor:

American Modular Systems
 787 Spreckles Ave
 Manteca, Ca 95336

Reference	Description	Cost	Days Ext.
PCO # 19	provide all ducting requirements needed for the Kitchen Hood Exhaust and Makeup Air	\$ 15,282.00	0
	Original Contract Amount:	\$ 4,840,520.00	
	Amount of Previously Approved Change Order(s):	\$ 423,693.00	
	Amount of this Change Order:	\$ 15,282.00	
	Contract Amount:	\$ 5,279,495.00	

The undersigned Contractor approves the foregoing as to the changes, if any, and the Cost, if any, specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein.

This change order is subject to approval by the governing board of this district and must be signed by the District.

The compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractors costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District:

Contractor:

_____ [Name]

_____ Date

_____ [Name] *Daniel Sarich*
President

_____ Date

4-13-2023

END OF DOCUMENT

SANTA CRUZ CITY SCHOOL DISTRICT

CHANGE ORDER FORM



To: American Modular Systems
 787 Spreckels Ave.
 Manteca, CA 95336
 (209) 825-1921

Change Order #: 19

Initiation Date: 3/27/23

AMS Project 1657-21

Customer: Santa Cruz City Schools
Site Address: 405 Old San Jose Road
 Santa Cruz, CA 95073

Change initiated by: Trevor Miller

AMS is directed to make the following changes in the contract: Gault Elem. 2-Story

AMS is requested to provide all ducting requirements needed for the Kitchen Hood Exhaust and Makeup Air as directed in the Construction Meeting of Thursday, March 23, 2023

1. Add: Materials	9,053.00
2. Add: Labor - 44 hours @ \$110/hr	<u>4,840.00</u>
	Sub-Total
	13,893.00
3. Add: 10% P/O	1,389.00

The contract sum will be **increased** by this change order: \$ **\$15,282.00**

The contract time will be **unchanged**: N/A days.

New project completion date: N/A

American Modular Systems

By: *Rick Torres*
VP Sales & Marketing
 Date: 3/27/23

Owner or Owner Representative

By: _____
 Title _____
 Date: _____

Note: All conditions and terms of the contract order will apply except as herein changed.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Art Grams Proposal for Soquel High School Fitness Center Phase 2 Inspection Services

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Art Grams proposal for Soquel High School fitness center phase 2 inspection services.

BACKGROUND:

This proposal consists of onsite inspections for phase two of the construction for the fitness center at Soquel High School as required by the Division of State Architect. This is an hourly estimate based on an estimated project timeline.

FISCAL IMPACT:

\$20,000.00 Measure A Funds (Restricted), representing 0.06% of the overall site budget
\$34,830,967.00 is the total Bond Allocation to Soquel High School

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

- 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 #5: SCCS will maintain a balanced budget and efficient and effective management.
- Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

ART GRAMS INSPECTION SERVICES TO SANTA CRUZ CITY SCHOOLS

Art Grams Inspections Services is pleased to present this proposal to provide Building Inspections services for the project at Soquel High School as laid out in the documents provided by 19-6 Architects, DSA App.# 01-119807, Increment 2 for modification to one classroom building and related site work.

I propose to provide all necessary services as IOR for the above described project for the sum of \$20,000.00. This amount is based on approximately ten hours per week for the project for approximately four calendar months.. If the project is not completed on time, my time will be billed at the rate of \$3500.00 per month.

Payments for these services shall be made on a monthly basis. Invoices will be submitted to the District at the first of each month and shall be paid by them within ten business days.

This proposal shall include all paperwork required by the District or by DSA to achieve certification of the project and proper close-out as the project is underway and at the completion of the project.

We look forward to working with the District and with the design team to achieve a most satisfactory completion of this project.

If you have questions on this proposal, feel free to contact Art Grams at 408-209-9256 or at your convenience by email at lawgrams@yahoo.com.

Thank you for your consideration,

C. Arthur Grams
DSA Cert.t. #6163

P.O. Box 5178

Santa Cruz, CA 95063

Approved: _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bosco Construction Services, Inc. Contract for Touch Panel Installation

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Bosco Construction Services, Inc. contract for touch panel installation.

BACKGROUND:

This proposal consists of labor and materials to install interactive touch panels in classrooms at Santa Cruz and Harbor High Schools as part of the District modernization standards. Harbor and Santa Cruz High Schools are the two final sites to have these installed.

FISCAL IMPACT:

\$315,000.00 Total Measure A & B Funds (Restricted)

Cost breakdown by site:

\$150,000.00 Santa Cruz High School

\$165,000.00 Harbor High School

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

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

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

Prepared by Trevor Miller, Director, Facility Services

AGENDA ITEM: 8.5.3.

**SANTA CRUZ CITY SCHOOLS
INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement (“Agreement”) is made and entered into effective May 11, 2023 (the “Effective Date”) by and between Santa Cruz City Schools (“District”) and Bosco Construction Services, Inc. (“Contractor”).

1. Contractor Services. Contractor agrees to provide the following services: Harbor High School IFP Installation: demo, removal and off haul of existing whiteboards and projector screens, purchase and install new whiteboards with new wire mold and mount IFP’s.
2. Contractor Qualifications. Contractor represents that it or its principals or employees assigned to provide services under this Agreement have or shall have in effect all licenses, credentials, permits and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on May 11, 2023, and shall terminate upon completion of the scope of work. There shall be no extension of the term of this Agreement without express written consent by the District and Contractor.
4. Termination. The District may terminate this Agreement immediately at any time by giving written notice to the Contractor. Such written notice shall be sufficient to stop further performance of services by Contractor. In the event of termination prior to the end of the term of this Agreement, Contractor shall invoice the District for any work performed up to the date of termination, and shall promptly return any District property or records, and any copies thereof, in its possession to the District. The District may then proceed with the work in any manner the District deems proper.
5. Payment. Total payment by District to Contractor shall not exceed \$165,000.00 (One Hundred Sixty Five Thousand dollars and no/100). District agrees to pay Contractor within thirty (30) days of receipt of an approved detailed invoice.
6. Indemnity. The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Education, and members of the Board of Education, from and against claims, damages, losses, and expenses (including, but not limited to attorney’s fees and costs including fees of consultants) arising out of or resulting from performance of this Agreement including, but not limited to, the Contractor’s use of the site; the Contractor’s completion of its duties under this Agreement; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Education, members of the Board of Education, for any act, omission, negligence, or willful misconduct of the Contractor or its respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

7. Comprehensive General Liability and Automobile Insurance. Without limiting Contractor's indemnification as set forth in Section 6 hereof, Contractor shall, before beginning any of the services or work called for by any term of this Agreement, secure and maintain in full force and effect during the term of this Agreement, the following insurance (check all that apply):

Comprehensive General Liability, in an amount not less than \$1,000,000.00 per occurrence,

And, Automobile Insurance, in an amount not less than \$1,000,000.00 per occurrence

The District shall be named as an additional insured on Contractor's insurance policy by endorsement. The policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary. A copy of the declarations page of Contractor's insurance policy shall be attached to this Agreement as proof of insurance.

8. Independent Contractor Status. While engaged in carrying out the terms and conditions of this Agreement, the Contractor is an independent Contractor, and not an officer, employee, agent, partner, or joint venturer of the District.
9. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's principals and employees, if any, at Contractor's own cost and expense.
10. Fingerprinting. Contractor shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1. Accordingly, by checking the applicable boxes below, Contractor and District agree to the following:
- A. Contractor and principals, employees, and subcontractors assigned to provide services under this Agreement will have only limited or no contact with District students at all times during the Term of this Agreement.
11. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor agrees to defend, indemnify and hold District harmless from all State and Federal tax consequences and any related consequences stemming from or related to this Agreement. Contractor is independently responsible for the payment of all applicable taxes.
12. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the

prior written consent of the District.

13. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Contractor and the District and their respective successors and assigns.
14. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.
15. Amendments. The terms of the Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.
16. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any motion for transfer of venue.
17. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the Contractor, or if delivered at or sent by registered or certified mail to the last business address known to the person who sends the notice.

District:
Santa Cruz City Schools
133 Mission Street
Santa Cruz, CA 95060
Attn: Assistant Superintendent,
Business Services

Contractor:
Bosco Construction Services, Inc.
1177 NORTH 15TH ST
SAN JOSE CA, 95112

18. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this agreement and that failure to do so shall constitute material breach.
19. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
20. Execution of Other Documents. The Parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions

that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

21. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.
22. Board Approval/Ratification. The effectiveness of this Agreement is contingent upon approval or ratification by the District's Governing Board.

SANTA CRUZ CITY SCHOOLS

CONTRACTOR

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: Leon Schaper
Title: Secretary
Date: 4/24/23

**SANTA CRUZ CITY SCHOOLS
INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

This Independent Contractor Services Agreement (“Agreement”) is made and entered into effective May 11, 2023 (the “Effective Date”) by and between Santa Cruz City Schools (“District”) and Bosco Construction Services, Inc. (“Contractor”).

1. Contractor Services. Contractor agrees to provide the following services: Santa Cruz High School IFP Installation: demo, removal and off haul of existing whiteboards and projector screens, purchase and install new whiteboards with new wire mold and mount IFP’s.
2. Contractor Qualifications. Contractor represents that it or its principals or employees assigned to provide services under this Agreement have or shall have in effect all licenses, credentials, permits and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on May 11, 2023, and shall terminate upon completion of the scope of work. There shall be no extension of the term of this Agreement without express written consent by the District and Contractor.
4. Termination. The District may terminate this Agreement immediately at any time by giving written notice to the Contractor. Such written notice shall be sufficient to stop further performance of services by Contractor. In the event of termination prior to the end of the term of this Agreement, Contractor shall invoice the District for any work performed up to the date of termination, and shall promptly return any District property or records, and any copies thereof, in its possession to the District. The District may then proceed with the work in any manner the District deems proper.
5. Payment. Total payment by District to Contractor shall not exceed \$150,000.00 (One Hundred Fifty Thousand dollars and no/100). District agrees to pay Contractor within thirty (30) days of receipt of an approved detailed invoice.
6. Indemnity. The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Education, and members of the Board of Education, from and against claims, damages, losses, and expenses (including, but not limited to attorney’s fees and costs including fees of consultants) arising out of or resulting from performance of this Agreement including, but not limited to, the Contractor’s use of the site; the Contractor’s completion of its duties under this Agreement; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Education, members of the Board of Education, for any act, omission, negligence, or willful misconduct of the Contractor or its respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

7. Comprehensive General Liability and Automobile Insurance. Without limiting Contractor's indemnification as set forth in Section 6 hereof, Contractor shall, before beginning any of the services or work called for by any term of this Agreement, secure and maintain in full force and effect during the term of this Agreement, the following insurance (check all that apply):

Comprehensive General Liability, in an amount not less than \$1,000,000.00 per occurrence,

And, Automobile Insurance, in an amount not less than \$1,000,000.00 per occurrence

The District shall be named as an additional insured on Contractor's insurance policy by endorsement. The policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary. A copy of the declarations page of Contractor's insurance policy shall be attached to this Agreement as proof of insurance.

8. Independent Contractor Status. While engaged in carrying out the terms and conditions of this Agreement, the Contractor is an independent Contractor, and not an officer, employee, agent, partner, or joint venturer of the District.
9. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's principals and employees, if any, at Contractor's own cost and expense.
10. Fingerprinting. Contractor shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1. Accordingly, by checking the applicable boxes below, Contractor and District agree to the following:
- A. Contractor and principals, employees, and subcontractors assigned to provide services under this Agreement will have only limited or no contact with District students at all times during the Term of this Agreement.
11. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor agrees to defend, indemnify and hold District harmless from all State and Federal tax consequences and any related consequences stemming from or related to this Agreement. Contractor is independently responsible for the payment of all applicable taxes.
12. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the

prior written consent of the District.

13. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Contractor and the District and their respective successors and assigns.
14. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.
15. Amendments. The terms of the Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.
16. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any motion for transfer of venue.
17. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the Contractor, or if delivered at or sent by registered or certified mail to the last business address known to the person who sends the notice.

District: Santa Cruz City Schools 133 Mission Street, Santa Cruz, CA 95060 Attn: Assistant Superintendent, Business Services	Contractor: Bosco Construction Services, Inc. 1177 NORTH 15TH ST SAN JOSE CA, 95112
---	--
18. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this agreement and that failure to do so shall constitute material breach.
19. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
20. Execution of Other Documents. The Parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions

that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

- 21. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.
- 22. Board Approval/Ratification. The effectiveness of this Agreement is contingent upon approval or ratification by the District's Governing Board.

SANTA CRUZ CITY SCHOOLS

CONTRACTOR

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: Lein Schaper
Title: Secretary
Date: 4/24/23

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bosco Construction Services Inc. Proposal for Bay View Elementary School Fencing Realignment

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Bosco Construction Services Inc. proposal for Bay View Elementary School fencing realignment.

BACKGROUND:

This proposal consists of the addition of an American with Disabilities Act ramp and the realignment of fencing to accommodate the special education classroom at Bay View Elementary School.

FISCAL IMPACT:

\$11,487.00 Measure B Funds (Restricted), representing 0.09% of the overall site budget
\$12,384,192.00 is the total Bond Allocation to Bay View Elementary School

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

- 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 #5: SCCS will maintain a balanced budget and efficient and effective management.
- Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services



ATTENTION: CHRIS

PROJECT:

CUSTOMER: SANTA CRUZ UNIFIED SCHOOL DISTRICT

ESTIMATE: M1207

DATE: 3/25/23

Location: 1231 Bay St, Santa Cruz, CA 95060

BOSCO CONSTRUCTION SERVICES, INC., WILL PROVIDE ALL MATERIALS AND LABOR REQUIRED AS PER THE SCOPE OF WORK FOR THE PROJECT MENTIONED ABOVE. THIS WORK WILL BE PERFORMED IN A PROFESSIONAL MANNER ACCORDING TO INDUSTRY STANDARDS.

DESCRIPTION:

- Demo and remove existing fence.
- Core drill and re-install matching fence at new location roughly 11'
- Remove Ada ramp and stair ramp and swap locations on to portabl entries.
- Add asphalt at the end of the newly located ada ramp and patch as necessary at old location.

TOTAL PRICE: \$11,487

INCLUSIONS:

-PREVAILING WAGES RATE FOR SANTA CRUZ

EXCLUSIONS:

- PERMIT OR INSPECTION FEES.
- UNFORESEEN WORK/WORK NOT LISTED ABOVE IN THE DESCRIPTION.
- ENGINEERING.
- DRYROT REPAIRS

RESPONSIBILITIES OF CUSTOMER:

- PROVIDE ACCESS TO ALL AREAS THAT REQUIRE INSTALLATION.
- REMIT PAYMENT UPON RECEIVING THE INVOICE.

MARCOS MORA

PROJECT MANAGER
BOSCO CONSTRUCTION SERVICES, INC.
CELL 408-396-3870

03/25/23

SIGN: _____

DATE: _____

ALL QUOTED PRICING IS ONLY VALID FOR 30 DAYS AFTER ISSUANCE
1177 NORTH 15TH ST SAN JOSE CA, 95112 - 408.437.0337 CORPORATE OFFICE. 408.437.0339 FAX. 800.616.7626 CL#952978

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Development Group, Inc. Proposal for Harbor High School Vape Detectors and Cameras

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Ratify Development Group, Inc. proposal for Harbor High School vape detectors and cameras.

BACKGROUND:

This proposal consists of the purchase of two vape detectors and an outdoor camera for Harbor High School. These devices detect loud noises from vandalism, as well as CO2. These will be installed in the restrooms adjacent to food services due to the high volume of vandalism. These are the same tools currently being used at Soquel High School.

FISCAL IMPACT:

\$4,977.06 Measure A Funds (Restricted), representing 0.01% of the overall site budget
\$28,554,079.00 is the total Bond Allocation to Harbor High School

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

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

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

Prepared by Trevor Miller, Director, Facility Services

Company:
SANTA CRUZ CITY SCHOOLS



Proposal #30075

Requested By:
Trevor Miller
 Director, Facility Services

Description:
Harbor High: Verkada - Camera & Sensor +5 yr license

Bill To: SANTA CRUZ CITY SCHOOLS 405 OLD SAN JOSE RD SOQUEL, CA 95073-2213	Ship To: SANTA CRUZ CITY SCHOOLS 405 OLD SAN JOSE RD SOQUEL, CA 95073-2213	Sold To: SANTA CRUZ CITY SCHOOLS 405 OLD SAN JOSE RD SOQUEL, CA 95073-2213
Created: 4/13/2023 Expires: 5/13/2023 Version: 1	Account Manager: nslocum Systems Engineer: romalley	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	Unit Price	Ext'd Price	Tax
1	2	SV23-HW SV23 Environmental Sensor	779.22	1,558.44	T
2	2	LIC-SV-5Y 5-Year SV11 License	779.22	1,558.44	T
3	1	CD52-256E-HW CD52-E Outdoor Dome Camera, 256GB, 30 Days Max	701.22	701.22	T
4	1	LIC-5Y Subscription license (5 years) 1 camera	701.22	701.22	T
<p>Need more time to get important stuff done? Ask us about</p>			Subtotal	\$4,519.32	
			Handling	\$0.00	
			Estimated Sales Tax (9.%)	\$406.74	
			Professional Services	\$0.00	
			Shipping	\$51.00	
			Total	\$4,977.06	

Company:
SANTA CRUZ CITY SCHOOLS



Proposal #30075

Requested By:
Trevor Miller
Director, Facility Services

Description:
Harbor High: Verkada - Camera & Sensor +5 yr license

About Sales Tax

Items sold by Development Group, Inc. ("DGI") and shipped to destinations in California are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DGI") only accepts the return of Products (a) that DGI has the right to return to the applicable manufacturers or suppliers, (b) for which DGI receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DGI may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DGI may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DGI is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Note: All wire transfers must be made in US Dollars

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

ACH Information

ACH Transfer (U.S.)
Routing Transit Number (RTN): 071000039
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Dilbeck & Sons Inc. Proposal for Westlake Elementary School Door Replacement

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Dilbeck & Sons Inc. proposal for Westlake Elementary School door replacement.

BACKGROUND:

This proposal consists of the replacement of five pairs of doors at Westlake Elementary School. These existing doors have rotted and require replacement.

FISCAL IMPACT:

\$19,890.00 Measure B Funds (Restricted), representing 0.14% of the overall site budget
\$13,439,288.00 is the total Bond Allocation to Westlake Elementary School

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

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

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

Prepared by Trevor Miller, Director, Facility Services



P.O. Box 6088

26 Quail Run Circle

License No. 430708

Salinas, CA 93912

Telephone (831) 422-8213

Fax (831) 422-1882

PROPOSAL SUBMITTED TO SANTA CRUZ CITY SCHOOL		PHONE 831-429-3883	DATE 4/10/2023
STREET 133 MISSION ST. SUITE 100		JOB NAME REPLACE DOOR	
CITY, STATE AND ZIP CODE SANTA CRUZ CA, 95060		JOB LOCATION WEST LAKE	
ARCHITECT N/A	Work Order #	ATTN: TREVOR	JOB PHONE

We hereby submit specifications and estimates for:

- 1. REMOVE AND REPLACE ONE (1) PAIR 3'-0"x8'-0" DOOR, WITH NEW FIBERGLASS DOORS, REPLACE EXSISTING HARDWARE, AND ADD OWNER PROVIDED CARD READER**
 - 2. REMOVE AND REPLACE FOUR (4) PAIR OF 3'-0"x6'-8" DOORS, WITH NEW FIBERGLASS DOORS, CUT IN FOR NEW 12"x12" AND INSTALL, FURNISH AND INSTALL NEW CLOSERS, KICK PLATES, DOOR SHOE, HINGES, AND WEATHER STRIPPING**
- INSTALL NEW OWNER PROVIDED CARD READERS**

EXCLUDES: DOOR JAMB REPAIR OR REPLACE, DRYROT REPAIR, SHEETROCK, PLASTER, PAINTING, FLOORING, ELECTRICAL, DATA, ALARMS OR CONCRETE REPAIR. NO OVERTIME OR WEEKEND HOURS.

"Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826"

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

NINETEEN THOUSAND EIGHT HUNDRED AND NINTEY DOLLARS (\$19,890)

BASE BID ONLY

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our works are fully covered by Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Authorized

Signature: Kassandra Dilbeck

Note: This proposal may be withdrawn by us if not accepted within 30 days

Signature _____

Signature _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Dilbeck & Son's Proposal for Gault, Westlake, DeLaveaga and Branciforte Small Schools Door Hardware Replacement

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Ratify Dilbeck & Son's proposal for Gault, Westlake, DeLaveaga and Branciforte Small Schools door hardware replacement.

BACKGROUND:

This contract represents the adjustment existing doors, frames and hardware in preparation for, and including installation of the new electronic door hardware and American Disabilities Act-compliant panic exit devices at Gault, Westlake, DeLaveaga Elementary Schools and Branciforte Small Schools. This replaces the existing door hardware, which is not compliant with the current codes, and upgrades the site to the new District standard electronic key card system.

FISCAL IMPACT:

\$97,119.90 Total Measure A & B Funds (Restricted)

Cost breakdown by site:

\$18,264.90 Gault Elementary School

\$26,285.00 Westlake Elementary School

\$26,285.00 Branciforte Small Schools

\$26,285.00 DeLaveaga Elementary School

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

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

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

Prepared by Trevor Miller, Director, Facility Services

AGENDA ITEM: 8.5.7.



P.O. Box 6088

26 Quail Run Circle

License No. 430708

Salinas, CA 93912

Telephone (831) 422-8213

Fax (831) 422-1882

PROPOSAL SUBMITTED TO SANTA CRUZ SCHOOLS		PHONE 831-429-3410	DATE 4/14/2023
STREET 133 MISSION ST. STE 100		JOB NAME HARDWARE ASSIST	
CITY, STATE AND ZIP CODE SANTA CRUZ CA, 95060		JOB LOCATION SANTA CRUZ SCHOOL	
ARCHITECT N/A	Work Order #	ATTN: TREVOR MILLER	JOB PHONE

We hereby submit specifications and estimates for:

THE COST TO ASSIST IN THE INSTALLATION OF NEW ELECTRONIC DOOR LOCKS, ADJUST DOORS, FRAMES, AND HARDWARE IN PREPARATION FOR THE NEW ELECTRONIC DOOR HARDWARE INCLUDING; ELECTRONIC DOOR LOCK INSTALLATION FOR BOTH LEVER HANDLE AND EMERGENCY ACCESS DOORS.

THIS WOULD ENCOMPASS WEST LAKE, DELAVEAGA, AND BRANCIFORTE SMALL SCHOOLS.

NOTE: THIS PRICE IS BASED ON 22 WORK DAYS A MONTH OR \$1194.77 PER DAY. INCLUDING LABOR, INSURANCE, TRUCKS, GAS, AND SMALL TOOLS.

"Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826"

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

TWENTY-SIX THOUSAND TWO HUNDRED EIGHTY-FIVE DOLLARS (\$26,285)

BASE BID ONLY

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our works are fully covered by Workmen's Compensation Insurance.

Authorized

Signature: *Kassandra Dilbeck*

Note: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance:



**P.O. Box 6088
26 Quail Run Circle**

**License No. 430708
Salinas, CA 93912**

**Telephone (831) 422-8213
Fax (831) 422-1882**

PROPOSAL SUBMITTED TO SANTA CRUZ CITY SCHOOL		PHONE 831-429-3883	DATE 10/13/2022
STREET 133 MISSION ST SUITE 100		JOB NAME NEW CARD READERS	
CITY, STATE AND ZIP CODE SANTA CRUZ, CA 95060		JOB LOCATION GAULT	
ARCHITECT N/A	DATE OF PLANS	ATTN: TREVOR	JOB PHONE

We hereby submit specifications and estimates for:

- 1. INSTALL OWNER PROVIDED CARDREADERS, EXIT DEVICES, AND DOOR PULLS**
- 2. PROVIDE AND INSTALL NEW DOOR HINGE'S**
- 3. PATCH AND REPAIR DOORS AS REQUIRED**
- 4. CLEAN UP AND REMOVE ALL UNUSED MATERIAL FROM SITE**

LABOR	17,250.00
MATERIAL	264.90
EQUIPMENT	750.00
	<u>18,264.90</u>

"Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826"

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

EIGHTEEN THOUSAND TWO HUNDRED SIXTY FOUR & 90/100 DOLLARS (\$18264.90)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other

Authorized

Signature *Carrie McCoun*

Note: This proposal may be withdrawn by us if not accepted within 30 days

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance:

Signature _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Hart Floor Company Proposal for Harbor High School Gym Floor Refinishing

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Hart Floor Company proposal for Harbor High School gym floor refinishing.

BACKGROUND:

This proposal consists of sanding the gym floor down to bare wood to expose and repair damage caused by prolonged taping during disaster relief occupation at Harbor High School. This will include complete floor refinishing and restriping with current school graphics.

FISCAL IMPACT:

\$77,181.00 Measure A Funds (Restricted), representing 0.27% of the overall site budget
\$28,554,079.00 is the total Bond Allocation to Harbor High School

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

- 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 #5: SCCS will maintain a balanced budget and efficient and effective management.
- Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services



Steve Hart

119 Beth Drive
Felton, California 95018

Phone (530) 624-6920

E-Mail stevehart801@gmail.com

Web hartflooring.net

License: 624366

Proposal

SCCS: Harbor High School
536 Palm Ave Santa Cruz, Ca. 95060

Date:	April 24, 2023
Regarding:	Harbor High School Main Gym and Small Gym Refinish

--Specifications and Procedures--

Harbor High School:

--10,300 square feet (main gym)

--2,700 square feet (small gym)

--Existing black vent cove base is removed. Maple parquet floor and sub-floor that is tight against the wall is cut back to allow for natural floor expansion / movement. The base is removed where it is applicable and available. Behind the bleachers will not be removed. The other three open access walls will be administered to.

--Repairs to 'bubbles' of failed flooring due to extensive roof leaks are completed.

--This is tear out, then new install both sub-floor and flooring in each damaged spot. (there are at least 5-6 spots, and more may be discovered when sanding.)

- Parquet Maple Floors in both small and large gym are sanded down to bare wood, effectively removing all old finish coats and game line paint. Sanding is done conservatively to remove the least amount of wood to ensure the optimum life of the maple flooring. Maple is sanded smooth and free of all sanding marks, to NOFMA standards.
- The Bona Finishing System is used throughout the project, following all manufacturer's guidelines throughout all procedures of the entire project.
- Floor is sealed with 2 Coats of Bona DTS Seal.
- All game lines to be painted to match existing layout.
- In addition new artwork is implemented with larger main basketball border, Pirate center-piece, and three point and key areas with paint and glaze (in similar fashion to the SCHS scheme).
- Once game lines are painted and have cured for 3 days, three coats of Bona Super Sport Gloss are applied (used on Major NBA and Collegiate floors)

Final Bid Price: \$77,181.00

(this is a 'not to exceed price'). All taxes, labor, and materials are included.

Thank you!

Steve Hart

Owner/Operator

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: KeyAnalytics Proposal for Bond Accounting Software

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve KeyAnalytics proposal for Bond and Facility Construction accounting software.

BACKGROUND:

This proposal is for an updated financial system for tracking and reporting bond expenditures and revenue uses over multiple financial years. This will replace our current system, Accountability. Unlike Accountability, the KeyAnalytics system works integrally with our current financial system, Escape, to review expenses monthly to ease annual audits.

Secondly, KeyAnalytics has built in reports for the Office of Public School Construction (OPSC). OPSC requires additional information for their audits and expenditure reports to comply with the School Facility Program's SAB 50-06 electronic forms. These reports are required once the District receives matching state funding for our construction projects that partner with our bond dollars. The District was recently notified that our applications for state bond matching funds are pending. This notification indicates that the District will likely receive matching funds in the near future.

KeyAnalytics has agreed to parallel our current reporting structure until the end of the fiscal year, June 30, 2023, before any cost to the District. This process will ensure an accurate data transfer from one system to the other.

Currently Accountability costs \$30,000 per year (paid in whole at the beginning of each fiscal year- we are currently paid through June 2023). KeyAnalytics has a more expensive annual fee; however, the software performs more tasks and creates additional efficiencies. This KeyAnalytics fee has a one-time \$10k setup and data transfer fee.

FISCAL IMPACT:

\$53,200.00 Measure A+B funds (Restricted)

Cost Breakdown:

One time setup and data transfer fee \$10,000.00

10 hours of training \$3,000.00

AGENDA ITEM: 8.5.9.

Annual fee \$ 40,200.00

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

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

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

Prepared by Trevor Miller, Director, Facility Services



**PROFESSIONAL SERVICES
AGREEMENT**

By and Between

KEYANALYTICS

and

SANTA CRUZ CITY SCHOOLS

for

KEYSTONE SOLUTIONS

THIS AGREEMENT, commencing on _____, 2023, by and between Santa Cruz City Schools, located in Santa Cruz County (the, "COUNTY"), California, a school district duly organized under the laws of the State of California (the "DISTRICT"), and C Financial Investment, Inc., a California corporation d.b.a. KEYANALYTICS (the "CONSULTANT").

WITNESSETH

WHEREAS, the DISTRICT has determined it has an immediate and ongoing need for the CONSULTANT to provide the professional consulting services set forth in Section I of this AGREEMENT including the referenced Exhibits attached hereto;

WHEREAS, the DISTRICT and the CONSULTANT have reasonably concluded that the described services herein do not currently constitute municipal advisory services as the term is applied by the SEC and the MSRB to firms acting as an advisor in connection with the analyzing, structuring or advising on matters related to the structuring and/or issuing of municipal securities;

WHEREAS, the CONSULTANT has disclosed that it is specifically not qualified to provide legal, or investment advice related to legal matters that impact the use or restrictions of certain funds or the investment of any DISTRICT funds as part of its services hereunder;

WHEREAS, the services required and described in this AGREEMENT are highly specialized and are not otherwise required by the DISTRICT except during periods when capital facilities are being funded and expended for its School Funding Program ("SFP"), for the ongoing maintenance and compliance related to any resulting municipal issuances, and/or State SFP applications; and

NOW, THEREFORE, it is mutually agreed as follows:

The DISTRICT hereby retains the CONSULTANT to perform the services, upon the terms, subject to the conditions, and in consideration of payments as hereinafter set forth.

I. SERVICES TO BE PROVIDED BY CONSULTANT

The CONSULTANT shall perform the services ("Consulting Services") set forth in the statement of work (the "Statement of Work") that is attached as Exhibit A to this AGREEMENT in a diligent manner consistent with the usual and customary professional standards. This AGREEMENT and the Statement of Work shall be referred to collectively herein as the "AGREEMENT".

The CONSULTANT may be directed by the DISTRICT in writing to perform supplemental tasks, analyses, expert testimony, or assignments related to the provision of the services in this AGREEMENT ("Special Related Consulting Services"). Such Special Related Consulting services are intended to supplement the Consulting Services as described herein as circumstances may, from time-to-time, require assistance with matters related to but not contemplated by this AGREEMENT.

II. COMPENSATION FOR SERVICES RENDERED

A. FEES

DISTRICT shall pay CONSULTANT a fee computed according to the fee schedule incorporated into the attached Statement of Work ("Fee Schedules") for the Consulting Services rendered. The DISTRICT agrees to pay, and the CONSULTANT agrees to receive as full compensation, for the rendering of any Special Related Consulting Services, based on the time and materials expended at a rate of \$300 per hour plus expenses as described herein.

B. REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES

Unless otherwise stated within the Fee Schedule, CONSULTANT shall be reimbursed for out-of-pocket expenses, which include extraordinary travel expenses, charges for outside services specifically requested by the DISTRICT, filing fees, other printing charges and other like expenditures -- provided that if any individual expense exceeds \$500.00, the CONSULTANT shall obtain the PRIOR WRITTEN APPROVAL of the DISTRICT's superintendent, chief business officer or facility planning representative -- each of whom shall be a DISTRICT employee. The CONSULTANT shall be reimbursed for such expenses upon submitting an itemized statement, therefore. These expenses shall be billed no more frequently than monthly, if incurred, and payable within thirty (30) days of receipt of the CONSULTANT's invoice.

C. INVOICES

Unless otherwise stated within the Fee Schedules, on or about the 15th day following each quarter during which Consulting Services are rendered hereunder, CONSULTANT shall deliver to DISTRICT an invoice for the Consulting Services performed and the reimbursable expenses incurred in the prior quarter. All fees and reimbursable expenses shall be payable within thirty (30) days of receipt of the undisputed CONSULTANT's invoice.

III. OTHER MATTERS

A. DISTRICT Facilities Data Stored on DATA VAULT: The CONSULTANT will provide DISTRICT access to the CONSULTANT'S proprietary online **DATA VAULT** to manage, tag, upload, organize and store important documentation required for OPSC closeout audits, Federal reporting obligations and local DISTRICT revenue/funding sources compliance requirements. CONSULTANT shall take commercially reasonable steps to protect such data from loss or theft but shall not take extraordinary measures to protect data stored in the vault.

The DISTRICT is advised to retain copies of items stored in the vault and only to store non-confidential documents as part of utilizing this service.

- B. Severability:** Should any portion of the AGREEMENT be invalidated through legal proceedings; the remaining portions of the AGREEMENT shall remain valid and binding upon both parties.
- C. Sub-consultants:** The CONSULTANT may utilize inputs and data provided by the DISTRICT, DISTRICT consultants, or other third parties retained by the CONSULTANT without or at the direction of the DISTRICT. The CONSULTANT agrees that all payments to such sub-consultants retained by the CONSULTANT shall be the sole responsibility of the CONSULTANT.
- D. Independent Contractor Status:** The CONSULTANT and any and all agents and employees of CONSULTANT shall perform the services required pursuant to this AGREEMENT as an independent contractor, not as officers, employees or agents of the DISTRICT. In providing the Consulting Services contemplated by this AGREEMENT, the CONSULTANT shall maintain a professional working relationship with the DISTRICT.
- E. Indemnity:** The CONSULTANT shall indemnify, defend and hold the DISTRICT, its Board of Trustees, officers, agents, and employees harmless from any and all claims, damages, losses, causes of action and demands, including reasonable attorney's fees and costs, incurred in court action with or in any manner arising out of the CONSULTANT'S performance of, or failure to perform, any of the duties contemplated by this AGREEMENT, unless such failure was caused in whole or in part by a negligent act or omission of the DISTRICT.

The DISTRICT shall indemnify and hold the CONSULTANT, its officers, agents, and employees harmless from any and all actions or omissions to act which are the responsibility, in whole, or in part, of the DISTRICT. The obligation to indemnify and hold a party harmless as set forth herein shall include payment of any and all attorney's fees and other expenses which are the subject of such agreement to indemnify and hold harmless, in addition to any damages actually incurred.

- F. Taxes:** The CONSULTANT shall be liable and solely responsible for paying all required taxes, including, but not limited to, federal and state income taxes and social security taxes, on all amounts payable to the CONSULTANT. All payments to the CONSULTANT shall be reported to the appropriate State and Federal tax authorities as required.
- G. Amendment:** THIS AGREEMENT cannot be changed or supplemented orally and may be modified only by written instrument executed by all parties.
- H. Compliance with Law:** While performing the Consulting Services contemplated by this AGREEMENT, the CONSULTANT and the DISTRICT agree to comply with all applicable laws and regulations.

- I. **Work Records:** All written work products generated by the CONSULTANT shall be deemed to be mutual property of the DISTRICT and the CONSULTANT. The DISTRICT'S right to documents produced by the CONSULTANT pursuant to this agreement shall be limited to read-only copies of the work performed and shall not include ownership interest, license or possession of any spreadsheets, databases, computer models or data files utilized in preparing read-only materials.
- J. **Entire Agreement:** This AGREEMENT constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral relating to the Consulting Services to be provided in the AGREEMENT. Prior agreements not directly related to the services to be provided in this AGREEMENT shall remain in full force and effect.
- K. **Successors Permitted, Assignment:** This AGREEMENT shall remain valid and binding upon a successor DISTRICT or CONSULTANT in the event that either party is merged, unified, divided or formed as a successor to either of the two parties of this AGREEMENT.
- L. **Execution of the AGREEMENT in Counterparts:** This AGREEMENT may be executed in several counterparts each of which shall be an original. Electronic signatures may be provided to this AGREEMENT or any amendment thereto consistent with the provisions of the California Uniform Electronic Transactions Act.
- M. **Term of the AGREEMENT:** The basic term of this AGREEMENT shall be five (5) years commencing on the date of signing hereof.
- N. **Renewal of the AGREEMENT:** At the expiration of the initial term, this AGREEMENT shall automatically renew on a month-to-month basis unless otherwise terminated or extended for a longer term by mutual consent of the parties. Any renewal shall be considered an extension of the original agreement for the purpose of calculating fees.
- O. **Termination of the AGREEMENT:** This AGREEMENT may be terminated by either party, without cause, upon thirty (30) days written notice of either the DISTRICT or the CONSULTANT. All fees (other than hourly fees that shall be paid on an hourly basis notwithstanding termination) shall be prorated according to the percentage of work completed by the CONSULTANT on the date of DISTRICT termination of other consulting services to be provided under this AGREEMENT and are due and payable no later than the effective date of termination.
- P. **Fee Disputes:** The parties agree to work cooperatively to resolve any fee disputes that arise during the term of this AGREEMENT. Should such efforts fail to resolve any dispute(s), the parties agree that any legal costs incurred to enforce the terms of this agreement shall be recoverable by the prevailing party.

Q. Notices: Except for invoices submitted by the CONSULTANT, all notices, or other communications to either party by the other shall be deemed given when made in writing and delivered, mailed, or send by electronic transmission to such party at their respective addresses as follows:

If to DISTRICT:

Kris Munro
Superintendent
Santa Cruz City Schools
133 Mission St., Suite 100
Santa Cruz, CA 95060
Phone: (831) 429-3410
kmurno@sccs.net

If to CONSULTANT:

Steven Glad
Executive Vice President,
KeyAnalytics
555 Corporate Drive, Ste 100
Ladera Ranch, CA 92694
Phone: (949) 282-1077
sgald@calschools.com

All notices shall be effective immediately upon personal delivery or electronic transmission; or on the first business day after delivery to an overnight delivery service, or on the third business day if mailed, postage prepaid.

IV. DISPUTE RESOLUTION

The DISTRICT and the CONSULTANT shall use good faith efforts to resolve all disputes informally through direct discussions between the DISTRICT and a representative of the CONSULTANT to be appointed by the CONSULTANT for this purpose.

If the parties cannot resolve their dispute by direct consultation, the dispute shall be referred to mediation through the offices of Judicial Arbitration and Mediation Services (JAMS) at the JAMS office which is geographically most closely located to the chief administrative office of the DISTRICT. The parties shall jointly attempt to agree on a mediator from a list of mediators provided by JAMS but if they cannot so agree, they shall request that JAMS provide the parties with a list of potential mediators containing an odd number of not less than five, and the DISTRICT and the CONSULTANT shall alternatively strike one name from the list with the last remaining name deemed to be the mediator selected by the parties

If the dispute is not resolved in mediation, the matter shall then be submitted to binding arbitration through JAMS and such arbitration shall be conducted pursuant to the JAMS Streamlined Arbitration Rules & Procedures.

Nothing contained herein shall limit either party from seeking injunctive or equitable relief from a court of competent jurisdiction, provided that such injunctive or equitable relief shall be solely in addition to, and not in substitution for the dispute resolution process otherwise provided herein. The prevailing party in any arbitration or litigation procedure shall be entitled, in addition to any other relief to an award of reasonable attorney's fees incurred.

IN WITNESS WHEREOF, the DISTRICT has caused these presents to be properly executed and the CONSULTANT has caused this AGREEMENT to be properly executed, as of the date hereinafter set forth.

SANTA CRUZ CITY SCHOOLS

By: _____
Kris Munro
Superintendent

C. FINANCIAL INVESTMENT, INC.
D.B.A. KEYANALYTICS

By:  _____
Steven Gald
Executive Vice President

EXHIBIT A
STATEMENT OF WORK

KEYANALYTICS

*Project Tracking/Reporting &
Ongoing Compliance Support Services*



STATEMENT OF WORK

KEYANALYTICS PROJECT TRACKING AND REPORTING SERVICES

SERVICES TO BE PROVIDED BY CONSULTANT

The CONSULTANT shall provide its *KeyAnalytics Project Tracking, Reporting and Compliance Services* needed to assist the DISTRICT in developing, implementing, and overseeing a *Facilities Financial Management, Reporting and Compliance System* that is integrated with the DISTRICT's existing fiscal system operated by the County and/or the DISTRICT. The CONSULTANT shall receive financial data from the DISTRICT at least monthly in a form exported from the DISTRICT's Fiscal System to be uploaded by the CONSULTANT to its proprietary *KeyStone* Platform. The Financial Management and Reporting System is designed to support and enhance the ability of the DISTRICT needed for tracking all major aspects of its School Facilities Improvement Program ("SFIP").

Set forth below are the major service areas and requirements that the CONSULTANT will assist the DISTRICT with under this AGREEMENT.

I. PROJECT TRACKING AND REPORTING SERVICES

These project tracking and reporting support services consist of the following:

- A. TRACKING MULTIPLE REVENUE SOURCES:** The CONSULTANT will track all revenue/funding sources as applicable.
- B. PROJECT BUDGETS:** The CONSULTANT will track the project **BUDGETS**, changes to the budgets, and the impact of those changes to the DISTRICT'S overall revenue on a cumulative basis as provided by the DISTRICT.
- C. PROJECT EXPENDITURES:** The CONSULTANT will track the project **EXPENDITURES** from each revenue/funding source individually and on a **CUMULATIVE** basis, from project inception to closeout.
- D. PURCHASE ORDERS AND CONTRACTS:** The CONSULTANT will track **PURCHASE ORDERS** and **CONTRACTS** from all the revenue/funding sources on a cumulative basis.
- E. INVESTMENT EARNINGS, TRANSFERS, AND DEPOSITS:** The CONSULTANT will track investment earnings, transfers, deposits, and other fund account activities from each revenue/funding source on a cumulative basis.

- F. **ELECTRONIC DATA UPLOADS:** The CONSULTANT will electronically **UPLOAD** financial data directly from the County reports without manual entry or change to the DISTRICT'S accounting procedures and internal controls. This upload feature eliminates the need for DISTRICT staff to double enter the same data twice, once into the County's system and then again to a spreadsheet, or other standalone database, thereby preventing data transposition and errors. As a District on ESCAPE, the DISTRICT will provide Fiscal 53A and Fiscal 03b reports in Excel (XLS) format and TXT format for upload.
- G. **CASH RECONCILIATION:** The CONSULTANT will **RECONCILE** fund account(s) with the County General Ledger reports and reconcile to cash balances in each period for accuracy. This feature will enable the DISTRICT to avoid **OMISSIONS** of expenditures or other transactions that affect cash balances.
- H. **SORT AND GROUP DATA:** *KEYSTONE* Platform will provide the DISTRICT with tools to **SORT** and **GROUP** the funding source data in a variety of ways from a **MICRO** transaction level to a **MACRO** program level.
- I. **SPECIALTY REPORTS:** Under the CONSULTANT'S Operational Support Services, the DISTRICT will have access to reports that are designed to meet the need for information from a summary, Board update level, to a transactional, staff and auditor detail level.
- J. **SECURE ONLINE ACCESS:** The CONSULTANT'S Operational Support Systems will provide the DISTRICT'S **AUTHORIZED** staff and construction team with **SAFE** and **SECURE** access to the *KEYSTONE* Platform from anywhere an internet connection is available.
- K. **NO EXTRA FEES:** The CONSULTANT will not charge any additional license fees, web user fees, or extra staff navigation and training fees.

II. **OPTIONAL EXPANDED SERVICES**

These expanded compliance support services consist of the following:

A. **STATE AND LOCAL COMPLIANCE SERVICES**

1. **CITIZEN'S OVERSIGHT COMMITTEE REPORTING REQUIREMENT:** The CONSULTANT will provide the CITIZEN'S **OVERSIGHT COMMITTEE** ("COC") with accurate and concise expenditure reports that are mandated by the statues on a quarterly basis. These reports include the DISTRICT'S Board approved projects, project timelines, project scope, construction progress status and pictures, and detailed project expenditures.
2. **ANNUAL REPORTS FROM THE COC TO THE BOARD:** This report is mandated by the COC Bylaws. The CONSULTANT will assist the COC in preparing this Annual Report to the Board which will reflect the COC members' meeting activity in the preceding year as it relates to the SFIP project priorities, project times, and project expenditures.

Exhibit A-2

- B. G.O. BOND PERFORMANCE AUDIT REQUIREMENT:** The CONSULTANT will assist the DISTRICT'S independent auditors with the financial information needed to prepare the mandated annual Performance Audit.
- C. OPSC EXPENDITURE REPORTING REQUIREMENTS:** For State eligible projects, the CONSULTANT will assist the DISTRICT with tracking project **EXPENDITURES** in the OPSC reporting format on a **CUMULATIVE** basis.
- D. OPSC ANNUAL FILINGS REQUIREMENTS:** For State eligible projects, the CONSULTANT will prepare the State's **ANNUAL** and **FINAL** expenditure reports and **50-06 FORMS** according to OPSC defined categories and guidelines.
- E. OPSC PROJECT INFORMATION WORKSHEET (PIW) FILING REQUIREMENT:** For State eligible projects, the CONSULTANT will prepare and file the PIW as required by OPSC in the beginning of the project, one year from the date of the first fund release, and upon final project closeout.
- F. OPSC CLOSEOUT AUDIT REQUIREMENTS:** For State eligible projects, the CONSULTANT will assist the DISTRICT with the OPSC **CLOSEOUT** audit, including responding to OPSC correspondence, requests for backup documentation of reported transactions, and 15-day letters.
- G. OPSC PROJECT PROGRESS REPORT REQUIREMENT:** The CONSULTANT will prepare State project **PROGRESS REPORTS** every 18 months regarding project construction progress for the State eligible projects.
- H. OPSC REPORTING OF PROJECT SAVINGS REQUIREMENT:** The CONSULTANT will assist the DISTRICT in preserving State funds and limiting the return of any, if any, project savings back to OPSC.
- I. TAX CERTIFICATE RECORDKEEPING AND ALLOCATION REQUIREMENT:** In addition to tracking all revenue/funding sources, the CONSULTANT will provide the DISTRICT access to its proprietary **DATAVULT**, which is a paperless data repository system for tagging, cataloging, and storing important documents for general record keepings as well as retrieval of important documents in the event of a potential audit by the OPSC, IRS, and/or OPSC.

COMPENSATION FOR CONSULTANT SERVICES

The DISTRICT agrees to pay and the CONSULTANT agrees to receive as full compensation for the rendering of the ***KeyAnalytics Project Tracking, Reporting and Compliance Services***, as described above, the following amounts:

- A. **SETUP FEE:** The **one-time setup fee of \$10,000** for the DISTRICT for the software system setup to match DISTRICT accounts and projects and will include set up and upload of FY 2022/2023 to current. Such fee is payable 30-days after the beginning of the Term of this AGREEMENT.

- B. **ONGOING FEE:**
 - 1. **FEES IN THE FIRST 90-DAYS (INITIAL PERIOD):** During the first 90-days of the Term of the AGREEMENT the CONSULTANT agrees to provide ongoing ***KeyAnalytics Project Tracking, Reporting and Compliance Services listed in Section I above*** including uploading data and providing general support and assistance in reconciling future financial data and preparing reports for DISTRICT staff, DISTRICT auditors, and ***KeyDocs*** integrated document routing and e-signature platform for a fee of **\$0**.

 - 2. **FEES AFTER THE INITIAL PERIOD:** After the Initial Period, a monthly fee of **\$3,350** for the above CONSULTANT's ongoing ***KeyAnalytics Project Tracking, Reporting and Compliance Services listed in Section I above*** including uploading data and providing general support and assistance in reconciling future financial data and preparing reports for DISTRICT staff, DISTRICT auditors, and ***KeyDocs*** integrated document routing and e-signature platform.

 - 3. **PAYMENT OF ONGOING FEES:** Such fees are payable quarterly by the DISTRICT to the CONSULTANT, which will be billed quarterly as of the first day of ***January, April, July, and October*** of each year.

- C. **STAFF TRAINING:** Upon request, the CONSULTANT will provide the DISTRICT staff training sessions, as needed, regarding the use and access to the KeyAnalytics proprietary ***KeyStone Platform*** at no additional expense when performed from KeyAnalytics offices. The CONSULTANT will only bill the DISTRICT for direct travel expenses when staff training is performed outside of KeyAnalytics offices.

OPTIONAL EXPANDED SERVICES IF REQUESTED: *Optional Expanded Services will only be provided by the CONSULTANT at such times as authorized by the DISTRICT in writing.*

A quarterly fee of **\$2,500**, for the above CONSULTANT'S State and Local Compliance Services listed in Optional Expanded Services in Section II A. 1. & 2. above, including Citizens Oversight Reporting Requirements and Annual Reports from the COC to the Board.

Exhibit A-4

A fee of **\$300 per hour** for assistance by the CONSULTANT for Other Expanded Services listed in Section II B through I above and special data requests, attendance of COC meetings and other special related consulting services periodically requested by the DISTRICT.

- F. DATA STORAGE:** Storage of DISTRICT financial data and selected program documentation for the Term of this AGREEMENT is included in the above Ongoing Fees for services for so long as the CONSULTANT is continuously providing **KeyAnalytics Operational Support Services** set forth in this AGREEMENT.

After the Term of the AGREEMENT, the DISTRICT may maintain its active data for a fee of \$400 per month or request the DISTRICT data be transferred to a storage medium provided to the CONSULTANT by the DISTRICT.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Peartree + Belli Architects Inc. Amendment Agreement for Branciforte Middle School Campus Modernization

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Peartree + Belli Architects Inc. amendment agreement for Branciforte Middle School campus modernization.

BACKGROUND:

This proposal will replace previous amendment agreements for architectural services associated with campus modernization at Branciforte Middle School. This new agreement will encompass a complete campus modernization. Architectural agreements are done based on a percentage of the overall project cost. This percentage is calculated based on the Office of Public School Construction architectural fee schedule. As the project costs rise, the percentage declines.

FISCAL IMPACT:

\$2,022,500.00 Measure A Funds (Restricted), representing 11.83% of the overall site budget \$17,093,431.00 is the total Bond Allocation to Branciforte Middle School

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

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

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

Prepared by Trevor Miller, Director, Facility Services

Belli Project #23022

**FORM OF AMENDMENT TO ADD PROJECT TO AGREEMENT
(Percentage Fee)**

Pursuant to the agreement between the Santa Cruz City Schools (“District”) and Peartree+Belli Architects, Inc. (“Architect”) effective January 17, 2017 (“Agreement”) for the Measure K construction program, the District and Architect agree to amend the Agreement to add architectural services for design and construction administration of the following Branciforte Middle School project (“Project”):

Campus Modernization

Schematic Design (SD)

- Assist District in coordinating the engagement of District-provided services.
- Attend site visit to evaluate and document existing conditions to establish general programmatic, budgetary and scheduling aspects of the Project.
- Orchestrate and conduct District/stakeholder meetings to present, review and discuss various modernization options.
- Based on information gleaned from the above, generate a draft program of all spaces for review and approval by District.
- Based on mutually agreed upon program, proceed with development of the SD package by way of the following:
 - Overall site plan
 - Floor plans
 - Outline specification for modernization elements based on District standards
- Develop an estimate of probable construction cost based on similar local projects and/or unit costs.
- Coordinate and conduct an SD-level presentation to District and/or stakeholders to present design, cost and timing.
- Based on this presentation, make any final adjustment to the SD package and secure District approval for completion of phase.

Design Development (DD)

- Based on approved SD package and any adjustments to the program authorized by District, construction budget or schedule, develop DD package as follows:
 - Title sheet
 - CalGreen documentation, if required
 - DSA site plan, project data and code analysis
 - Floor plans
 - Enlarged floor plans
 - Reflected ceiling plan
 - Roof plan

- Door and window schedules
- Exterior elevations
- Interior elevations
- Building sections
- Exterior details
- Interior details
- Details
- Electrical, low voltage and fire alarm package
- Mechanical package
- Plumbing package
- Provide updated estimate of probable construction cost.
- Present DD package to District.
- Make necessary adjustments to DD package based on presentation and secure approval for DD phase.

Construction Documents (CD)

- Refine CAD backgrounds and distribute to design team.
- Develop CD package, targeting one Division of the State (DSA) application for all contemplated work. Package shall be based upon approved DD package and shall include final detailing and coordination between all disciplines.
 - Architectural Package
 - Structural Package
 - Mechanical Package
 - Plumbing Package
 - Electrical Package
 - Fire Alarm Package
- Internal coordination among design team disciplines.
- Present CD package to District for any final adjustments.
- Secure approval for CD phase.

DSA Permit Processing (PP)

- Identify and complete all DSA application forms.
- Determine DSA fees and communicate fees to District.
- Print and collate sets.
- Submit to DSA Oakland for full plan review.
- Collect and address DSA plan check comments from ACS, FLS and SSS sections.
- Prepare responses and attend back check appointment at DSA Oakland office.
- Process application until DSA approval is secured.
- DSA-approved documents will be prepared to be distributed to the District as the 'Bid Set' for bidding purposes.

Bidding Assistance (BD)

- Provide client with electronic and/or hard copy of DSA-approved package for bid publication.
- Attend one pre-bid job walk.
- Respond to bid RFI's and issue bid addenda.
- Assist with bid evaluation as required.

Construction Administration (CA)

- Assist District in preparation and execution of DSA construction start-up documentation.
- Attend pre-construction conference.
- Respond to requests for information (RFI).
- Review submittals and shop drawings.
- Assist in reviewing/evaluating contract proposals or bids and substitutions proposed by contractors.
- Attend construction site meetings as required during the construction period.
- Review GC progress payments.
- Review and process change order documentation, as required.
- DSA Closeout/Certification for items AOR carries responsibility for.

Assumptions

- District shall provide all applicable District Standards for modernization elements within the scope of this project.
- Based on initial review of the project, it is assumed that this project does not require any other agency approvals except DSA and Local Fire Authority approval.
- Agency fees by District.
- Boundary survey, topographic survey and/or geotechnical investigation, as required, by District.
- Fire hydrant flow testing fees, if required, by District.
- Building fire sprinkler design/approval is not required.

The terms of the Agreement are incorporated into, and govern, this amendment except as may be provided otherwise by this amendment. In the event of a conflict between the Agreement and this amendment, the terms of this amendment shall control.

For the Projects, Architect shall perform the Basic and Additional Services specified in the Agreement and this amendment. Design-Bid-Build construction contracts are being used as the delivery method for the Project.

For the Basic Services satisfactorily performed under this amendment to the Agreement, the total compensation paid to the Architect for the Project shall be billed at no more than 10.5% of the first \$500,000, 10% of the next \$500,000, 9.5% of the next \$1,000,000, 8.5% of the next \$4,000,000, 7.5% of the next \$4,000,000, and 6.5% of the remaining final adjusted Project Construction Cost. Estimated Project Construction Cost is \$28,000,000. Therefore, Basic Services Fee shall be \$2,007,500.

Initial Payment	None
Payment Upon Completion of:	
Schematic Design	20%
Design Development Phase	20%
Contract Documents Phase	30%
DSA Back Check	5%
Bidding Phase	5%
Construction Phase	20%
TOTAL BASIC COMPENSATION	100%

Upon any adjustment (increase or decrease) to the Project Construction Cost as contemplated by section 1.9 of the Agreement, including but not limited to any adjustment made at such time as bids are received, the Architect’s total compensation for Basic Services for the Project shall also be increased or decreased, including retroactively for Basic Services already performed and payments already made. Such adjustments may be effected by the District by either (a) adjusting any future payment due under the payment schedule immediately above, or (b) issuing a revision notice to Architect that either tenders any additional payment owed or demands reimbursement from the Architect of any overpayment to date.

Architect’s total reimbursement for Reimbursable Expenses shall not exceed \$15,000, which is Architect’s estimate of the maximum total cost of Reimbursable Expenses on the Project prior to completion of Project Development Studies Phase. Expense shall be subject to adjustment after completion of aforementioned phase.

Architect shall provide a minimum of four (2) full-time employees for the Project before construction commences, and two (2) full-time employees after construction commences, to perform its duties and responsibilities under this Agreement.

For the period of this Project, the Architect shall have errors and omissions insurance on an occurrence basis, with limits of at least One Million Dollars (\$1,000,000) and with a deductible in an amount not to exceed the sum of Thirty Thousand Dollars (\$30,000).

ARCHITECT:
Peartree+Belli Architects, Inc.

By: David Peartree
David N. Peartree, President

DISTRICT:
SANTA CRUZ CITY SCHOOLS

By: _____
Assistant Superintendent, Business Services

OPSC Architecture Fee Schedule

CONTRACT AMOUNT	NEW CONSTRUCTION PERCENTAGE RATE	MODERNIZATION PERCENTAGE RATE
First \$500,000	9%	12%
Next \$500,000	8 1/2 %	11 1/2 %
Next \$1,000,000	8%	11%
Next \$4,000,000	7%	10%
Next \$4,000,000	6%	9%
Excess of \$10,000,000	5%	8%
Performance Specification Portables	4%	NA

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: PSR Electric Proposal Branciforte Middle School MPR Stage Electrical

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve PSR Electric proposal for Branciforte Middle School multi-purpose stage electrical.

BACKGROUND:

This proposal consists of installation of a new breaker box to power the new stage curtains at Branciforte Middle School.

FISCAL IMPACT:

\$4,800.00 Measure A Funds (Restricted), representing 0.02% of the overall site budget
\$17,093,431.00 is the total Bond Allocation to Branciforte Middle School

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

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

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

Prepared by Trevor Miller, Director, Facility Services

PSR Electric, Electrical Contractor

Certified General Journeyman Electricians

Bonded and Insured

License number: 880548

PUBLIC WORKS CONTRACTORS REGISTRATION

#1000010224

"PROMPT SERVICE THAT'S RELIABLE"

3011 old san jose rd Soquel CA 95073

Phone: 831-345-3914 Fax: 831-479-9034

E-mail: psrelectric@comcast.net psr9122@icloud.com

JOB: B40M SCHOOL

DATE: 04/06/2023

TO: CHRISTOPHER GARCIA

PROPOSAL



Residential • Commercial
ELECTRICAL CONTRACTOR
831-345-3914 • psrelectric.com

PROVIDE AND INSTALL LABOR AND MATERIALS FOR:

NEW BREAKER BOX AT STAGE 60 AMPS

INCLUDES ALL REQUIRED BREAKERS, WIRE, CONDUIT AND INSTALLATION

TOTAL INVOICE \$4,800.00

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Sierra School Equipment Co. Proposal for Mission Hill Middle School Furniture

MEETING DATE: May 10, 2023

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Sierra School Equipment Co. proposal for Mission Hill Middle School furniture.

BACKGROUND:

This proposal consists of the purchase and installation of furniture for science rooms and the staff meeting space at Mission Hill Middle School. Staff at the school site outlined needs and specifications for this purchase. This furniture will meet any potential social distancing requirements outlined by the California Department of Public Health.

FISCAL IMPACT:

\$69,828.36 Measure A Funds (Restricted), representing 0.39% of the overall site budget
\$17,648,740.00 is the total Bond Allocation to Mission Hill Middle School

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

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

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

Prepared by Trevor Miller, Director, Facility Services



SIERRA
SCHOOL EQUIPMENT CO.




Proposal

Sierra School Equipment Company
PO Box 80667
Bakersfield, CA 93380-0667
Phone: 661-399-2993
Fax: 661-399-0218
Email: sales@ssecinc.com
www.ssecinc.com

Order Number	109900
Date	03/21/2023
Customer PO No	
Customer Name	Santa Cruz City Schools
Account Rep	Blake Barksdale
Project Number	
Terms	NET 30
Page	1 of 3

Pricing Based on Arvin Piggyback Bid Pricing. Includes Freight, Delivery, and Setting Product in Place

<p>T Santa Cruz City Schools O 133 Mission St. Suite 100 Santa Cruz, CA 99506</p> <p>ATTN: Accounts Payable</p>	<p>S Soquel High School - C44 H 401 Soquel San Jose Rd I Soquel, CA 95073 P</p> <p>T O ATTN: Trevor Miller Phone: (831)429-3904 Email: trevormiller@sccs.net</p>
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Line	Quantity	Description	Unit Price	Extended Amount
1	144.00 Each	<p>6224B Heavy Duty 24" High Stool - Gray Paint 7/8" O.D. 18-Gauge Steel Tubing Seat Is A Full 14" Diameter With 11½" Diameter Masonite Board Is Recessed Into The Pan With 8 Rivets And Will Not Chip Or Crack Foot Rings, 5/8" O.D. Are Welded To Each Leg By 4 Contact Points For Added Rigidity Features Backrest; 6"H X 12"W, Adjusts Up/Down And Forward/Back Tested by Bureau Veritas to support 500lbs static load capacity</p>	89.25	12,852.00
				
2	36.00 Each	<p>P7606K34N TABLE, PLAIN, 1 EPXY TOP, -24X60 1" Epoxy Table Surface, -2-1/4" solid square legs, -Aprons are 13/16"D x 4-1/2"H with heavy-duty 13 gauge steel corner braces, -Equipped with non skid adjustable glides for precise leveling and rubber leg boots -Solid Oak Construction, Weight capacity is 500lbs</p> <p>Wood: Red Oak Stain:Northwoods</p>	1,246.00	44,856.00
				
3	36.00 Each	<p>C-SM-18-PC-M Alumni Smooth 4-Leg Stacking Chair, 18" Shell Color: Charcoal Powder Coat Frame: Metallic Marquis Swivel Nylon Glides</p>	78.26	2,817.36
				

CA Contractor's License # 422359 | NV Contractor's License # 0032471



SIERRA
SCHOOL EQUIPMENT CO.

Proposal

Sierra School Equipment Company
PO Box 80667
Bakersfield, CA 93380-0667
Phone: 661-399-2993
Fax: 661-399-0218
Email: sales@ssecinc.com
www.ssecinc.com

Order Number	109900
Date	03/21/2023
Customer PO No	
Customer Name	Santa Cruz City Schools
Account Rep	Blake Barksdale
Project Number	
Terms	NET 30
Page	2 of 3

4	36.00 Each	SDRD-2026-HP-PC-ADJ-M Honor Roll Study Top Desk 20"-26" Hard Plastic Top : Sugar Maple Powder Coat Frame : Metallic 22" - 30" , Adjustable Height Marquis Nylon Swivel Glides	98.26	3,537.36
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Order Sub-Total :	\$64,062.72
SOQUEL-CALIFORNIA-95073-SANTA CRUZ CO-0.09% :	\$5,765.64
TOTAL ORDER :	\$69,828.36

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED. THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

Sierra School Equipment Company
PO Box 80667
Bakersfield, CA 93380-0667
Phone: 661-399-2993
Fax: 661-399-0218
Email: sales@ssecinc.com
www.ssecinc.com

Order Number	109900
Date	03/21/2023
Customer PO No	
Customer Name	Santa Cruz City Schools
Account Rep	Blake Barksdale
Project Number	
Terms	NET 30
Page	3 of 3

SIERRA SCHOOL EQUIPMENT COMPANY TERMS AND CONDITIONS

Purchase and Sale

1. All prices quoted shall remain valid for 30 days. Acceptance of the Seller's written quotation shall be evidenced by delivery of Buyer's written confirmation or written purchase order incorporating all of the provisions of Seller's quotation and these Terms and Conditions.
2. A deposit of at least 50% of the invoice price of all goods and services may be required as a condition of order. The Seller shall render its invoice for balance due upon delivery and installation of the goods. Partial deliveries are to be paid upon presentation of invoice covering each partial shipment.
3. Prices are subject to applicable federal, state, and local taxes. Buyers who are exempt from taxes shall provide the seller with copies of exemption certificates upon acceptance of this proposal.
4. Balance of the purchase price is due according to the terms stated on the Invoice. Any invoiced amounts that are not paid when due shall bear a monthly service charge of 1.5% of the overdue amount (or an annual rate of 18%) until paid in full.
5. Sales tax is included on the proposal and will be updated at time of delivery.

Delivery and Installation

1. If requested by Buyer, delivery and installation at the job site will be provided so long as the site provides safe access and is free of obstacles to the proper installation of goods. Should installation require electric current, heat, lighting, hoisting, and or elevator, service shall be furnished without charge to Seller. Buyer shall cause to be provided adequate facilities for off-loading, staging, moving and handling of merchandise. Permits and licenses are the responsibility of the Buyer.
2. Delivery and installation shall be made Monday through Friday during normal working hours (8:00am – 5:00pm) unless otherwise specified. Additional labor costs resulting from overtime work performed at Buyer's request shall be paid for by Buyer.
3. Delivery times are predicated on factory scheduling. Times are subject to factory delays, transit time, strikes, etc.
4. It is assumed under this proposal, unless noted otherwise, that the customer's project site will be ready to immediately receive product. Unless noted and agreed to otherwise, the project site is to be free of other trades and/or existing furniture and equipment, with clear access to the area where furniture is to be installed. If furniture is to be installed above or below the ground floor, an operational elevator must be available for use. Stair carry must be communicated prior at the time of proposal, and if not will be an additional charge. All orders must be accepted by the customer for delivery within 30 calendar days of receipt of the product. Any delays beyond 30 calendar days will result in Storage Charges and a Partial Billing for an agreed upon percentage of the projects total cost to cover material costs. The Completes Billing will be issued once the product has been delivered and installed. Storage Charges will be charged at the rate of \$1.50 per square foot of space utilized. Any additional labor caused by delays, excess handling, special equipment and storage not the direct fault of Sierra School Equipment Company or the Manufacturers, will be charged back to the client. Charges for storage and excess handling will be included on the Final Billing.
5. **INSPECTION ACCEPTANCE:** Buyer agrees to complete an inspection of product upon receipt of product and inform immediately the Seller of any damage or product not conforming to the Purchase Order. Upon signing of the Delivery Receipt, the Buyer agrees that the product is in acceptable condition and completes the Purchase Order as requested.

Cancellation and Change

1. Any modification to an accepted order must be mutually agreeable and are subject to the manufacturer's and Seller's approval. Changes must be made via revised purchase order, change order or signed and dated revised quotation.
2. **CONTRACT MERCHANDISE IS NOT RETURNABLE.** Stock merchandise may be accepted for return based on manufacturer's policy. Items accepted for return may be subject to a 25% (or factory scheduled restocking charge plus freight charges).
3. If delivery or installation is delayed at the request of Buyer, payment shall be due upon the date Seller is prepared to make delivery or accomplish installation. Further, if delivery or installation is delayed at the request of Buyer, Buyer shall pay any storage fees and freight and handling charges incurred by the Seller or, if said goods are stored by Seller, Buyer shall pay a reasonable storage charge.

Warranties and Claims

1. Unless otherwise specified, all furniture is warranted by Seller to be free from defects in materials and workmanship for the period of time each manufacturer provides on its product from date of delivery. Manufacturer's warranties will apply with any charge for labor at the prevailing rates. It is expressly agreed that this warranty is in place and in lieu of all warranties of fitness and merchantability.
2. All claims for shortage, damages or mis-shipped merchandise must be made in writing within five (5) days after the receiving date. In case of drop shipments where product is delivered without installation, Buyer will be responsible to file necessary freight claims in the event of damage.

Miscellaneous

1. If any part of these Terms and Conditions is held by a court or tribunal of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired in any way.
2. This agreement and all the rights and obligations of the parties shall be governed by the laws of the State of California. If Seller retains an attorney to enforce its rights under this agreement, Buyer agrees to pay reasonable attorneys fees and court costs.
3. The Seller retains a security interest in the merchandise until it is fully paid. Buyer assumes all risk of loss of delivered product and shall not be released from any obligations under this agreement due to product loss, damage, or disrepair following delivery and acceptance. Buyer will provide information necessary for preparation of and will execute one or more Financing Statements upon request of Seller.