

**SANTA CRUZ CITY SCHOOLS DISTRICT
 REGULAR MEETING FOR THE ELEMENTARY
 AND SECONDARY DISTRICTS
 WEDNESDAY, November 2, 2022
 OPEN SESSION BEGINS AT 6:30 P.M.
 ZOOM REMOTE BOARD MEETING**

**POSTED
 DATE:
 TIME:
 LOCATION:
 EMPLOYEE:**

**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

If a member of the community would like to make public comment on a closed session item, please join Zoom. Public comment will begin promptly at 6:15 p.m.

[Click on this link to make public comment on a closed session item.](#)

AGENDA

Item	Purpose / Support
Agenda (Estimated Time)	
1. Convene Closed Session	5:30 p.m.
1.1	Roll Call
1.2	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	
2.1	Student Expulsion #04-22-23 <i>Information for possible action.</i>
2.2	Student Expulsion #05-22-23 <i>Information for possible action.</i>
2.3	Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments <i>Information for possible action.</i>
2.4	Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code Section 54957) <i>Information for possible action.</i>
3. Convene Open Session	6:30 p.m.
3.1	Welcome

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3.2	Pledge of Allegiance
3.3	Agenda Changes, Additions or Deletions & Announcements
4.	Public Comments
	<i>For presentations of matters not on the Agenda. 3 minutes for individuals; 15 minutes per subject. Note to Members of the Public: Thank you for taking the time to attend this meeting. Santa Cruz City School Board Members appreciate your presence and your comments regarding items not on the agenda are valued. Per Santa Cruz City Schools Board Bylaw protocols, Trustees will not comment on Public Comments during this time.</i>
5.	Superintendent's Report
5.1	Superintendent's Report
5.2	Student Trustees' Reports
6.	Board Members' Reports
6.1	Board Members' Reports
6.2	Board President's Report
7.	Approval of Minutes

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	Item	Purpose / Support
7.1	August 17 Minutes	
7.2	August 31 Minutes	
8.	General Public Business	
8.1	Consent Agenda Non-Contract Items and Items to be Received: These matters may be passed by one roll call motion.	
8.1.1	Educational Services	
8.1.1.1	Out of State Travel Request	
8.1.2	Business Services	
8.1.2.1	Purchase Orders, Bids & Quotes	
8.1.2.2	Warrant Register	
8.1.2.3	Budget Transfers	
8.1.2.4	1st Quarter Investment Report	
8.1.2.5	Bond Notice of Completion	

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AGENDA

Item	Purpose / Support
8.1.2.6	Resolution 18-22-23 California Schools Healthy Aire, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant, Phase 1: Elementary Schools
8.1.2.7	Resolution 19-22-23 California Schools Healthy Aire, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant, Phase 1: Secondary Schools
8.1.2.8	Resolution 20-22-23 California Schools Healthy Aire, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant, Phase 2: Elementary Schools
8.1.2.9	Resolution 21-22-23 Accept Phase 2 of the California Schools Healthy Aire, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant, Phase 2: Secondary Schools
8.1.3	Human Resources
8.1.3.1	Personnel Actions - Certificated
8.1.3.2	Personnel Actions - Classified
8.1.3.3	Variable Waiver

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	Item	Purpose / Support
8.1.4	Governance/Superintendent	<i>None.</i>
8.2	Consent Agenda: General Contracts & Agreements	
8.2.1	Educational Services	
8.2.1.1	Memorandum of Understanding: Cabrillo College Dual Enrollment	
8.2.1.2	Positive Behavior Support (PBS) Corporation Master Contract	
8.2.1.3	Santa Cruz Applied Behavior Analysis (ABA) Agreement for Professional Services	
8.2.2	Business Services	
8.2.2.1	Bartos Architecture Inc.: Amendment Agreement: Emergency Site Exit Plans	
8.2.3	Human Resources	<i>None.</i>
8.2.4	Governance/Superintendent	<i>None.</i>

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Item	Purpose / Support
8.3	Consent Agenda: Bond Projects Contracts, Agreements, Proposals, Bids & Change Orders
8.3.1	Anixter, Inc.: Proposal: DeLaveaga Elementary School and Westlake Elementary School Door Hardware
8.3.2	Communication Service Corporation: Proposal: DeLaveaga Elementary School Speaker & Clock Integration
8.3.3	M3 Environmental: Change Order 1: Santa Cruz High School C & D Modernization Abatement Oversight Services
8.3.4	M3 Environmental: Proposal: Soquel High School Fitness Center Asbestos and Lead Inspections
8.3.5	Palace Business Solutions: Proposal: Transportation Office Furniture
8.3.6	Shelters of America: Quote: Santa Cruz High School Temporary Food Service Shelter

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8.3.7 Verde Design: Proposal: Santa Cruz High School Baseball Backstop Bid & Construction Support	
8.4 Report of Closed Session Actions	
8.4.1 Report of Actions Taken in Closed Session	
8.5 Items to Be Transacted and/or Discussed	
8.5.1 Educational Services	
8.5.1.1 Staff Report: Transitional Kindergarten Update	<i>Staff will provide an update on the Transitional Kindergarten Program</i>
8.5.1.2 Staff Report: California Assessment of Student Performance and Progress (CAASPP)	<i>Staff will provide an update on the California Assessment of Student Performance and Progress results for 2022</i>
8.5.1.3 New Business: Expanded Learning Opportunities Program Grant (ELOP)	<i>Recommendation: approve the Expanded Learning Opportunities Program Grant</i>
8.5.2 Business Services	
8.5.2.1 Staff Report: Food Service Update	<i>Staff will provide an update on Food Services.</i>

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8.5.2.2 Staff Report: Bond Projects Update	<i>Architects from 19Six will provide a report on Measures A and B bond projects.</i>
8.5.3 Human Resources	<i>None.</i>
8.5.4 Governance/Superintendent	
8.5.4.1 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.

Translation Requests:

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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 numero (831) 429-3410 x48220.

Board Meeting Information

1. The Study Session on November 16, 2022, 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 December 7, 2022, 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 December 14, 2022, 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 January 11, 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 Study Session on January 18, 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 February 8, 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 February 22, 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 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.
9. 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.
10. 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.
11. 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.

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12. 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.
13. 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.
14. 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.
15. 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
AUGUST 17, 2022**

Convene Closed Session

Board President Tracy-Proulx called this Closed Session Meeting to order at 5:03 p.m.

Public Comments for Closed Session Agenda Items

None.

Convene Open Session

Board President Tracy-Proulx called this Regular Meeting Open Session to order at 6:35 p.m.

Attendance at Meeting

Sheila Coonerty	John Owens	Patricia Threet
Deb Tracy-Proulx	Claudia Vestal	

Remote: Cindy Ranii

Remote: Jeremy Shonick

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

Vote on Interdistrict Transfer Appeal Hearings

The Board of Education reviewed the hearing packets and gave serious consideration to each family's appeal.

Trustee Vestal motioned to uphold the denial of Interdistrict Transfer Appeal Hearing Student #1. Trustee Ranii seconded the motion.

MSP(Vestal/Ranii) 5-1-1, the Board of Education voted to uphold the denial of Interdistrict Transfer Appeal Hearing Student #1. The denial of the interdistrict transfer remains.

Trustee Vestal motioned to uphold the denial of Interdistrict Transfer Appeal Hearing Student #2. Trustee Ranii seconded the motion.

MSP(Vestal/Ranii) 5-1-1, the Board of Education upheld the denial on Interdistrict Transfer Appeal Hearing Student #2. The denial of the interdistrict transfer remains.

Trustee Ranii motioned to uphold the denial of Interdistrict Transfer Appeal Hearing Student #3. Trustee Vestal seconded the motion.

MSP(Ranii/Vestal) 5-2, the Board of Education upheld the denial on Interdistrict Transfer Appeal Hearing Student #2. The denial of the interdistrict transfer remains.

3.2. Agenda Changes, Additions, or Deletions

A correction was made to the fiscal impact on the board cover for item 8.1.2.6. Site Master Plan Update Proposals. It was changed from \$160,000 to \$135,000 to match the backup documentation.

PUBLIC COMMENTS

None.

SUPERINTENDENT'S REPORT

Recognition of Student Trustees

Superintendent Munro recognized and welcomed the new Student Trustees Eva Diop, Neveah Karraker and Lynda Otero for the 2022-23 school year.

Superintendent's Report

Superintendent Munro recounted to the board that the district had a great opening week of school. There are four full transitional kindergarten classes. SCCS had a successful hiring season yielding an almost fully staffed work force at the start of the school year, with full staffing being anticipated by the end of the week. Certificated and Classified leaders had many learning opportunities and professional development days at the end of the summer in preparation for the new school year. The finance department has been hard at work on closing the books, the audit, summer bond projects and the facilities master plan update. Superintendent Munro expressed gratitude for SCCS' partnership with UCSC in assisting with recruiting efforts and the partnership with the Santa Cruz Police and Sheriff's departments ongoing collaboration on safety planning. Superintendent Munro concluded her report by telling the board that the Chief of Communications Sam Rolens, Assistant Superintendent Jim Monreal and Director of Maintenance and Operations Trevor Miller made a presentation to the Chamber of Commerce Community Advisory Committee and the GSCFT Reps Council on the November Bond Measures K&L.

Student's Report

Student Board Representative Eva Diop shared that students and freshmen are settling into the school year well. Ms. Diop is assisting with arranging field trip plans for the Black Student Union. Student Trustee Diop noted a key issue at the start of this school year is looking into how to stop students from vandalizing bathrooms without taking away their rights to the bathrooms themselves. She is hoping to work with school staff to find a solution.

Student Board Representative Neveah Karraker thanked the board for bringing her on as a student representative. Ms. Karraker stated that there is high enrollment in IB classes and that the yearbook club will begin meeting once a month with school site leadership. Student Trustee Karraker stated that the equity club is excited to continue their goals-oriented work from the previous year on how to tackle and raise awareness around microaggressions.

Student Board Representative Lynda Otero began by saying she was honored to be a Soquel High School student trustee representative. Student Trustee Otero stated that students are excited to be back in school and seem to be readjusting well from the summer break. She thanked the facilities team and said that the campus was looking great!

BOARD MEMBERS' REPORTS

Board Members' Reports

Trustee Vestal welcomed the new student trustees, thanked them for their reports and stated that she appreciates their input to the Board. Trustee Vestal attended the all-staff welcome back breakfast where she said it was a pleasure to serve food to employees and new staff. Trustee Vestal toured Westlake where she met the new principal Katharine Norton, toured the Life Lab and saw many happy children playing.

Trustee Threet welcomed new Student Board Representatives stating she looks forward to their feedback and welcomes their help shaping policy on the board.

Trustee Owen welcomed the student trustees and noted the high quality of students who applied and congratulated them on acquiring a seat at the board.

Trustee Coonerty also welcomed the new student trustees noting her excitement to have three female trustees on the board, saying they were the women of the future! Trustee Coonerty opened her door to any help or conversations the students wished to have.

Trustee Shonick did not have a report to share.

Trustee Ranii welcomed the new student trustees and applauded staff for developing a course of study for student governance.

Board President's Report

Board President Tracy-Proulx shared excitement over a successful start of the school year and welcomed the new student trustees.

APPROVAL OF MINUTES

1. MSP (Ranii/Coonerty) 5-2-0, the Board of Education approved the Minutes of May 25, 2022 Study Session Meeting.
2. MSP (Threet/Vestal) 7-0, the Board of Education approved the Minutes of June 1, 2022 Meeting.
3. MSP (Owen/Vestal) 5-2-0, the Board of Education approved the Minutes of June 8, 2022 Closed Session Meeting.

3. MSP (Owen/Vestal) 6-1-0, the Board of Education approved the Minutes of June 15, 2022 Meeting.
4. MSP (Coonerty/Vestal) 5-2-0, the Board of Education approved the Minutes of June 22, 2022 Special Meeting.

GENERAL PUBLIC BUSINESS

Consent Agenda

8.1.1.1. Fourth Quarter Williams Report, 8.1.1.2. PE Waiver: Santa Cruz High School, 8.1.1.3. Annual Application for Title I, Title II, Title III and Tile IV Funding-Elementary, 8.1.1.4. Annual Application for Title I, Title II, Title III and Tile IV Funding-Secondary, 8.1.2.1. Purchase Orders, Bids, & Quotes, 8.1.2.2. Warrant Register, 8.1.2.3. Budget Transfer, 8.1.2.4. Disposition of Surplus Property, 8.1.2.6. Site Master Plan Update Proposals, 8.1.3.1. Personnel Actions—Certificated, 8.1.3.2. Personnel Actions—Classified, 8.2.1.1. NonPublic School: The Bay School, 8.2.1.2. CDW-G: SmartBus, 8.2.1.3. Consultant Services Agreement: Santa Cruz High School, 8.2.1.4. iStation License Renewal, 8.2.1.5. Memorandum of Understanding: Special Education: SAIL, 8.2.1.6. Benchmark Books, 8.2.1.7. Lexia English: Professional Development, 8.2.1.8. Laptop Purchase, 8.2.1.9. Chromebook Purchase – Soquel & Santa Cruz High School Keenan: Excess Cyber Liability Proposal, 8.2.2.2. Food Services Agreement with Pacific Collegiate School, 8.2.2.3. Food Services Agreement with COE, 8.2.2.4. Memorandum of Understanding: Transportation Services: SCCS & COE, 8.2.2.5. Bay View Elementary Portable Classroom Purchase, 8.2.3.1. Consultant Services Agreement: Lisa Fraser, 8.2.3.2. University Memorandums of Understanding, 8.2.4.1. Monday.com Renewal, 8.2.4.2. Nasdaq Agreement Renewal, 8.3.1 American Modular Systems: Change Order 3: Gault Elementary School Modular Classroom Building, 8.3.2. Atlantis Paving & Grading: Change Order 1: Bay View Elementary School Site Work, 8.3.3. Belli Architectural Group: Amendment Agreement: Multiproject Overhead, 8.3.4. Bosco Construction Services, Inc.: Proposal: Harbor High School Bathroom Paint, 8.3.5. Consolidated Plumbing: Proposal: Bay View Elementary School Storm Drain Repairs, 8.3.6. Creative Window Interiors: Proposal: DeLaveaga Elementary School Window Shades, 8.3.7. CRW Industries Inc.: Change Order 6: Santa Cruz High School Switchgear Replacement, 8.3.8. CRW Industries Inc.: Proposal: Harbor High Food Service Office Disposal, 8.3.9. Development Group Inc.: Proposal: Soquel High School Vape Detectors, 8.3.10. Dilbeck & Sons: Proposal: Touch Panel Installation, 8.3.11. Fiber Optic Telecom International: Proposal: Districtwide Electronic Key Card System Set-Up, 8.3.12. Geo H Wilson: Proposal: Westlake Elementary School Waste Line Repair, 8.3.13. Hancock Park & DeLong: Change Order 1: Grant Consulting Services 8.3.14. ID Distributors: Quote: Districtwide Electronic Key Cards 8.3.15. Leach Group: Change Order: New Switch Gear Inspections, 8.3.16. Lewis and Tibbitts Inc.: Change Order 4: Mission Hill Middle School Switchgear Replacement, 8.3.17. MBC Enterprises: Change Order 4: Santa Cruz High School Underground Utility Replacement, 8.3.18. Monterey Peninsula Engineering: Change Order 1: Maintenance Facility Yard Repaving, 8.3.19. Netxperts: Proposal: DeLaveaga Elementary and Westlake Elementary School Door Hardware Installation, 8.3.20. Overhead Door: Proposal: Harbor High School Door Repair, 8.3.21. San Lorenzo Lumber: Proposal: Facilities Door Hardware, 8.3.22. SC Systems: Proposal: Portable Building Electrical and IDF Demolition, 8.3.23. Verde Design: Change Order 2: Santa Cruz High School Baseball Backstop Modifications, 8.3.24. WallaceKuhl & Associates: Proposal: Soquel High School Fitness Modernization Special Inspection Services

Trustee Vestal motioned to approve the consent agenda. Trustee Owen seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes Owen – Yes Ranii – Yes
Shonick – Yes Threet – Yes Tracy-Proulx – Yes Vestal – Yes

8.1.2.5. Bond Project Notice of Completion

8.1.2.5 was moved to a separate roll call vote. Trustee Vestal motioned to approve item 8.1.2.5. Trustee Coonerty seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes Owen – Yes Ranii – Yes
Shonick – Yes Threet – Abstained Tracy-Proulx – Yes Vestal – Yes

Closed Session Items

Report of Actions Taken in Closed Session

Board Vice President Owen reported the following actions during closed session:

1. The Board heard Interdistrict Transfer Appeal for Student #1
2. The Board heard Interdistrict Transfer Appeal for Student #2
3. The Board heard Interdistrict Transfer Appeal for Student #3
4. Ms. Parks shared information with the Board on Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments.
5. Ms. Parks did not have information to share regarding Public Employee Discipline/Dismissal/Release/Complaints.

ITEMS TO BE TRANSACTED AND/OR DISCUSSED

8.5.1.1 Staff Report: Summer School Report

Assistant Superintendent Coito introduced Shannon Calden, Julia Hodges and summer school staff to present the 2022-23 Summer School Report. Santa Cruz City Schools continues to provide a rich and robust summer school program for all three grade spans: Elementary, Middle, & High. Each program aimed to support students with learning in a positive, relevant, and fun environment. End of school year assessment data as well as secondary grade data was used to determine strategic focus areas for each Summer School program. Summer School teachers and principals worked collaboratively to develop the focus, curriculum, and strategies used to engage students in learning. This report was informational in nature and no action was taken by the Board at this time.

8.5.1.2 Staff Report: Interdistrict Transfers and Open Enrollment

Assistant Superintendent Coito introduced the Director of Student Services Gail Atlansky to present an update on Interdistrict Transfers and Open Enrollment. Interdistrict Transfers and instances of Open Enrollment have a direct impact on K-12 enrollment at each site and are monitored carefully. Staff meets with all families requesting new Interdistrict Transfers out of the district. Additionally, phone interviews are conducted with some families when renewing

their Interdistrict applications. The purpose of these interviews is to identify reasons for leaving the district and allows SCCS staff to speak to available programs and opportunities. Open enrollment transfers between SCCS elementary schools are predominantly students who are accepted into the Two-Way Immersion Program at DeLaveaga Elementary School. For middle schools, over the last four years, more students are choosing to stay at their home schools. Open enrollment numbers for high schools remain relatively stable. This report was informational in nature and no action was taken by the Board at this time.

8.5.2.1 Staff Report: Bond Project Update

Assistant Superintendent Monreal introduced David Peartree from Belli Architects to present the Bond Project Update. Mr. Peartree gave an update on Measure A Bond projects at Branciforte Middle School and Harbor High School, and District bond projects at Maintenance Operations and Transportation and the Central Kitchen. This report was informational in nature and no action was taken by the Board at this time.

8.5.2.2 New Business: AB1200 for Tentative Agreement with GSCFT

Assistant Superintendent Monreal reported that the AB1200 Disclosure of Costs for the proposed agreement for 2022-23 will provide a 5% increase on the certificated salary schedule, starting July 1, 2022. A one-time off salary schedule payment of \$1,000 for FTE .51 to 1.00 (+) FTE and \$500 for FTE of .50 or below for 2022-23. Assistant Superintendent Monreal recommended approval of the AB1200.

MSP(Threet/Coonerty) 7-0, the Board of Education approved AB1200 for Tentative Agreement with GSCFT.

8.5.2.3 New Business: AB1200 for Tentative Agreement with SCCCE

Assistant Superintendent Monreal reported that the AB1200 Disclosure of Costs for the proposed agreement for 2022-23 will provide a 5% increase on the classified salary schedule, starting July 1, 2022. A one-time off salary schedule payment of \$1,250 for FTE .51 to 1.00 (+) FTE and \$625 for FTE of .50 or below for 2022-23. Assistant Superintendent Monreal recommended approval of the AB1200.

MSP(Coonerty/Vestal) 7-0, the Board of Education approved AB1200 for Tentative Agreement with SCCCE.

8.5.3.1 Staff Report: New Employee Report

Assistant Superintendent Parks presented the New Employee Report for 2022-23. Santa Cruz City Schools (SCCS) welcomed forty-nine new certificated staff and three new administrators to the district. The new certificated employee orientation highlighted a variety of topics that included: SCCS Vision and Goals, A Restorative Restart of School, Multi-Tiered Systems of Support Strategic Focus, SCCS Collective Commitments, Benefits, Partnership Administrators and Labor, and an introduction to the GSCFT and Leadership. The day ended with a bus tour of SCCS school sites. The second day of orientation included site orientations along with specific training on curriculum for elementary teachers. This report was informational in nature and no action was taken by the Board at this time.

8.5.3.2 New Business: Tentative Agreement between SCCS and GSCFT

Assistant Superintendent Parks reported that a Tentative Agreement was reached on June 16, 2022 between Santa Cruz City Schools and the Greater Santa Cruz Federation of Teachers. The proposed agreement for 2022-23 will provide a 5% increase on the certificated salary schedule, starting July 1, 2022. It also includes a one-time off salary schedule payment of \$1,000 for FTE .51 to 1.00 (+) FTE and \$500 for FTE of .50 or below for 2022-23. Assistant Superintendent Parks recommended approval of this agreement.

MSP(Cooney/Threet) 7-0, the Board of Education approved the Tentative Agreement with SCCS and GSCFT.

8.5.3.3 New Business: Tentative Agreement between SCCS and SCCCE

Assistant Superintendent Parks reported that a Tentative Agreement was reached on June 16, 2022 between Santa Cruz City Schools and the Santa Cruz Council of Classified Employees. The proposed agreement for 2022-23 will provide a 5% increase on the classified salary schedule, starting July 1, 2022. It also includes a one-time off salary schedule payment of \$1,250 for FTE .51 to 1.00 (+) FTE and \$625 for FTE of .50 or below for 2022-23. Assistant Superintendent Parks recommended approval of this agreement.

MSP(Cooney/Owen) 7-0, the Board of Education approved the Tentative Agreement with SCCS and GSCFT.

8.5.4.1 Staff Report: Update – Lessons Learned During the Pandemic

Superintendent Munro presented on the Lessons Learned During the Pandemic. On March 16, 2020, when Santa Cruz City Schools moved to distance learning due to COVID-19, staff could not have imagined the tremendous impact the pandemic would have on all facets of our organization. Upon reflection, there is much that has been learned that will inform our work into the future. Superintendent Munro stated that in 22-23 we remain committed to the goal of providing a rigorous, guaranteed and viable curriculum for all students supported by the work of our SCIL (Santa Cruz Instructional Leadership) and Curriculum & Assessment Teams. The reset of Professional Learning Communities (PLCs), the implementation of an updated English Learner Master Plan, and the continued use of high impact instructional strategies have served to intensify our efforts in supporting student academic excellence and social emotional health. This report was informational in nature and no action was taken by the Board at this time.

8.5.4.2 New Business: CSBA Board Policies

Policies are submitted through the GAMUT online board policy book updating process, which uses CSBA recommendation for review and change approximately six times per year in participating districts. These recommendations reflect recent changes in education code and/or case law. The policies have been reviewed by staff to ensure that any required customization for Santa Cruz City Schools has been included. The Policy Guidesheet provides a basic overview of the policy changes.

Trustee Threet motioned to bring CSBA Policy Revision & Updates for a final reading. Trustee

Coonerty seconded the motion.

MSP(Threet/Coonerty) 7-0, the Board of Education approved the motion to bring the board policies back for a second reading.

8.5.4.2. 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 Tracy-Proulx adjourned this Regular Meeting at 8:42 p.m.

Board Meeting Schedule Information

1. The Regular Board Meeting on August 17, 2022, 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 August 31, 2022, 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 September 14, 2022, 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 September 28, 2022, 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 October 19, 2022, 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 November 2, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
7. The Study Session on November 16, 2022, 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 December 14, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
9. The Study Session on December 21, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
10. The Regular Board Meeting on January 11, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
11. The Study Session on January 18, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
12. The Regular Board Meeting on February 8, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
13. The Regular Board Meeting on February 22, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
14. 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.
15. 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.
16. 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.

17. 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.
18. 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.
19. 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.
20. 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.
21. 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

Deb Tracy-Proulx, President
Board of Education

**MINUTES OF THE REGULAR MEETING
OF THE SANTA CRUZ CITY SCHOOLS BOARD OF
EDUCATION FOR THE ELEMENTARY AND SECONDARY
DISTRICTS
August 31, 2022**

Convene Closed Session

Board President Tracy-Proulx called this Closed Session Meeting to order at 5:35 p.m.

Public Comments for Closed Session Agenda Items

None.

Convene Open Session

Board President Tracy-Proulx called this Regular Meeting Open Session to order at 6:35 p.m.

Attendance at Meeting

Sheila Coonerty John Owen
Deb Tracy-Proulx Claudia Vestal

Remote: Cindy Ranii
Remote: Jeremy Shonick
Remote: Patricia Threet

Student Board Representative Eva Diop
Student Board Representative Neveah Karraker
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 Tracy-Proulx 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

Correction to Agenda item 8.1.3.3 Variable Waiver updated effective dates and explanation to elaborate why the candidate is the best candidate.

PUBLIC COMMENTS

None.

SUPERINTENDENT'S REPORT

Superintendent's Report

Superintendent Munro shared that the start of the school is focused on initial student assessments; iReady and MAP Assessments inform instruction for the school year. Additional administrations of these assessments are given during the school year to monitor progress. Superintendent Munro shared about both AVID and an Ethnic Studies Planning meetings that will include student voices. She also stressed the importance of school connectedness supported by student athletics, activities K-12 and schoolwide, PBIS K-8. There has been a lot of professional learning the last two weeks with Counselors trained on Beyond SST, Phonics Intervention Training for Elementary Rtl coordinators and paraprofessionals, among other training and conferences for both certified and classified staff. The finance team is busy closing the books for 2021-2022. In the month of August, the IT team addressed 1,300 tech tickets, Superintendent Munro sent kudos to the tech team for supporting all school sites. Back to School Nights are ongoing in the next few weeks, the CTE Advisory meeting was held on August 29th, and the County Office of Education kicked off their Incident Command Academy also held on August 29th. Superintendent Munro also noted the importance of monthly meetings with union leaders. She shared updates on COVID mitigation measures and shared that we are expecting a new booster available in the next month.

Students' Report

Student Board Representative Eva Diop reported that the first few weeks of school have been a success, students are preparing for Club Rush and many Clubs will have their first meeting within the next two weeks. The Black Student Union and the Latin Student Union are brainstorming fundraising ideas and will be submitting fieldtrip approval forms to the Board for the Spring. The new Vice Principal, Mr. Denning, is transitioning perfectly into his role from previously being a teacher; many students are interested to see how he transforms into this new role.

Student Board Representative Neveah Karraker reported that Harbor Clubs are still being organized. She also discussed a trend on Twitter regarding a controversial LGBTQ topic, and she stressed the importance of being aware of this. There has been a good transition at school and Harbor has seen an exponential interest in its International Baccalaureate (IB) program. Board Representative Karraker shared that she encouraged the IB Coordinator to inform younger student about IB and its importance. She also spoke at Harbor's staff meeting about a Student Trustee role and how she'd like to incorporate the roles of students, teachers and the Board through the school year.

Student Board Representative Lynda Otero shared that Back to School went well. There was good turnout, but she wishes there were more parents attending. Many freshmen attended the Freshman tailgate this past week. It was nice to see their school spirit and have new students attend their first football game. The next big event on campus will be Club Day.

BOARD MEMBERS' REPORTS

Board Members' Reports

Trustee Vestal thanked the student board representatives for sharing and giving their reports.

Trustee Coonerty did not have a report to share.

Trustee Shonick did not have a report to share.

Trustee Ranii did not have a report to share.

Vice President Owen echoed trustee Vestal’s thank you to student trustees for their good reports. Vice President Owen attended the CTE Advisory Committee meeting and is excited to see the program going very well. He noted that there is great leadership and energy in the room with a good combination of new and old advisors. The program is off to a great start for the school year and very happy to see that.

Trustee Threet did not have a report to share

Board President’s Report

Board President Tracy-Proulx did not have a report to share.

APPROVAL OF MINUTES

None.

GENERAL PUBLIC BUSINESS

Consent Agenda

8.1.1.1. Overnight Fieldtrip-Santa Cruz High School; 8.1.2.1. Purchase Orders, Bids, & Quotes; 8.1.2.2. Warrant Register; 8.1.2.3. Budget Transfers; 8.1.2.4. 4th Quarter Investment Report; 8.1.2.5. Bond Project Notice of Completion; 8.1.2.6. Long Term Debt Report; 8.1.2.7. Disposition of Surplus Property; 8.1.3.1. Personnel Actions-Certificated; 8.1.3.2. Personnel Actions-Classified; 8.1.3.3. Variable Waiver; 8.1.3.4. Revised Job Description-Directors of Learning & Achievement

Trustee Vestal motioned to approve the consent agenda. Trustee Coonerty seconded the motion.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes	Owen – Yes	Ranii – Yes	
Shonick – Yes	Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes

Closed Session Items

Report of Actions Taken in Closed Session

Vice President Owen reported the following actions during closed session:

1. Ms. Parks shared information with the Board on Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments.
2. Ms. Parks did not have information to share regarding Public Employee Discipline/Dismissal/Release/Complaints

3. The Board of Education reviewed the Public Employee Evaluation regarding the Superintendent and 2022-23 Goals.

ITEMS TO BE TRANSACTED AND/OR DISCUSSED

8.5.1.1. Staff Report: Suspensions & Expulsions Update

Assistant Superintendent Coito presented the Suspensions & Expulsions Update, a seven-year overview of suspensions and expulsions. Santa Cruz City Schools follows the California Education Code in determining how best to respond to incidents where students create an unsafe environment for themselves or others. The Education Code clarifies the offenses for which the district may suspend or expel a student. Trustees asked questions and had discussion.

8.5.1.2 Public Hearing: Elementary & Secondary Textbook Sufficiency

Assistant Superintendent Coito explained that a public hearing for textbook sufficiency must be held annually to be eligible to receive instructional material funds. President Tracy-Proulx opened hearing for public comment.

Opened: 7:15 pm

Public Comment: None

Closed: 7:15 pm

8.5.1.3. New Business: Resolution 01-22-23 Elementary Textbook Sufficiency

Assistant Superintendent Coito presented this Resolution 01-22-23, which attests that each elementary student in the district has or will have prior to the end of the fiscal year, sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards. Ms. Coito recommended approval of this resolution.

MPS (Coonerty/Vestal) 7-0, the Board of Education approved Resolution 01-22-23: Elementary Textbook Sufficiency.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes

Owen – Yes

Ranii – Yes

Shonick – Yes

Threet – Yes

Tracy-Proulx – Yes

Vestal – Yes

8.5.1.4. New Business: Resolution 02-22-23 Secondary Textbook Sufficiency

Assistant Superintendent Coito presented this Resolution 02-22-23, which attest that each secondary student in the district has or will have prior to the end of the fiscal year, sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards. Ms. Coito recommended approval of this resolution.

MSP (Coonerty/Owen) 7-0, the Board of Education approved Resolution 02-22-23: Secondary Textbook Sufficiency.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes	Owen – Yes	Ranii – Yes	
Shonick – Yes	Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes

8.5.2.1. Staff Report: Opening Enrollment Report

Assistant Superintendent Monreal presented a report reflecting opening enrolment by school site. The report compared the actual enrollment to the projected enrollment, which now includes a Transitional Kindergarten program, as well as to the October 2021 CBEDs count. 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. Public Hearing: Developer Fees Justification Study

Assistant Superintendent Monreal explained that a public hearing for Developer Fees Justification Study must be held to receive public comment on the Development Impact Fees Justification Study by Schoolworks, Inc.

Opened: 7:36 pm

Public Comment: None

Closed: 7:36 pm

8.5.2.3. Resolution 03-22-23 Developer Fee Justification

Assistant Superintendent Monreal presented Resolution 03-22-23, which increases the Level 1 fees for both Elementary and High School Districts. As per state law, the District collects Developer Fees that are assessed on a per square foot basis on new residential and commercial construction within the District. These funds are used to provide school facilities to house and service the student enrollment generated by the new construction. School districts are authorized to collect these fees per Education Code Section 17620. Assistant Superintendent Monreal recommended approval of Resolution 03-22-23.

MSP(Owen/Ranii) 6-1, the Board of Education approved Resolution 03-22-23.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes	Owen – Yes	Ranii – Yes	
Shonick – Yes	Threet – No	Tracy-Proulx – Yes	Vestal – Yes

8.5.2.4. Resolution 05-22-23 Developer Fees Increase for Elementary District

Assistant Superintendent Monreal presented Resolution 05-22-23, which increases the Level 1 developer fees for the Elementary District. As per state law, the District collects Developer Fees that are assessed on a per square foot basis on new residential and commercial construction within the District. The State Allocation Board Adjusts these statutory school impact fees commonly known as Level 1 Fees, every two years for inflation; the State Allocation Board has increased the Level 1 fee

amounts for 2022. Based upon the Fee-Sharing Agreement and in accordance with the increased level of fees permitted by the State Allocation Board pursuant to Government Code section 65995, the District may levy the following fees: \$2.59 per square foot of residential development or \$0.42 per square foot of commercial/industrial development. School districts are authorized to collect these fees per Education Code Section 17620. Assistant Superintendent Monreal recommended approval of this resolution.

MSP(Coonerty/Vestal) 6-1, the Board of Education approved Resolution 05-22-23.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes	Owen – Yes	Ranii – Yes	
Shonick – Yes	Threet – No	Tracy-Proulx – Yes	Vestal – Yes

8.5.2.5. Resolution 06-22-23 Developer Fees Increase for High School District

Assistant Superintendent Monreal presented Resolution 06-22-23, which increases the Level 1 developer fees for the Secondary District. As per State law, the District collects Developer Fees that are assessed on a per square foot basis on new residential and commercial construction within the District. Based on Developer Fee Justification Study, the District’s imposition of a fee in the amount of \$2.20 per square foot for residential development and \$0.36 per square foot for commercial/industrial development, except for Rental Self Storage facilities in which a fee of \$0.07 per square foot is justified. School districts are authorized to collect these fees per Education Code Section 17620. Assistant Superintendent Monreal recommended approval of this resolution. The Board discussed the report.

MSP(Ranii/Owen) 5-0, the Board of Education approved Resolution 37-21-22: Summer Contract Approvals by Cabinet. The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes	Owen – Yes	Ranii – Yes	
Shonick – Yes	Threet – No	Tracy-Proulx – Yes	Vestal – Yes

8.5.4.1. New Business: Resolution 04-22-23: Proclaiming Hispanic Heritage Month

Superintendent Munro introduced Resolution 04-22-23 to proclaim September 15 – October 15 as Hispanic Heritage Month. Santa Cruz City Schools recognizes the important contributions of local, State, and National Hispanic Americans to the history of the United States, by promoting social justice, enhancing health and well-being, and building a sense of community for Hispanic Americans.

Trustee Threet motioned to approve Resolution 04-22-23, encouraging next year’s resolution reflect language that brings forward the inclusion of Latinx and Indigenous cultures.

MSP (Threet/Ranii) 7-0, the Board of Education approved Resolution 04-22-23: Proclaiming Hispanic Heritage Month.

The motion was passed by the following roll call vote:

Roll Call Vote:

Coonerty – Yes	Owen – Yes	Ranii – Yes	
Shonick – Yes	Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes

8.5.4.2. New Business: CSBA Board Policies Recommendation: Approve the CSBA Board Policies for Second or final reading

Policies are submitted through the GAMUT online board policy book updating process, which uses CSBA recommendations for review and change approximately six times per year in participating districts. These recommendations reflect recent changes in education code and/or case law. The policies have been reviewed by staff to ensure that any required customization for Santa Cruz City Schools has been included.

MSP(Coonerty/Owen) 7-0, the Board of Education approved the CSBA Board Policy Revisions and Updates.

8.5.4.3. Potential Items for Futures Agenda

None.

9. Adjournment of Meeting

As there was no further business to come before the Board of Education, Board President Tracy-Proulx adjourned this Regular Meeting at 7:57 p.m.

Board Meeting Schedule Information

1. The Regular Meeting on September 14, 2022, 6:30 p.m., will be at the Santa Cruz County Office of Education and will be broadcast to the public remotely via Zoom.
2. The Special Meeting on September 28, 2022, 6:30 p.m., will be at the Santa Cruz County Office of Education and will be broadcast to the public remotely via Zoom.
3. The Regular Board Meeting on October 19, 2022, 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 November 2, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
5. The Study Session on November 16, 2022, 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 December 14, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
7. The Study Session on December 21, 2022, 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 January 11, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
9. The Study Session on January 18, 2023, 6:30 p.m., at the Santa Cruz County Office of

Education, and will be broadcast to the public remotely via Zoom.

10. The Regular Board Meeting on February 8, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
11. The Regular Board Meeting on February 22, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. 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.
18. 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.
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*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

Deb Tracy-Proulx, President
Board of Education

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Out of State Travel Request

MEETING DATE: November 2, 2022

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the out of state travel of two special education administrators who will be visiting students placed in residential treatment facilities as per their Individualized Education Plans (IEPs). Visitations to residential treatment facilities being considered as placement options for students will also occur. Travel will take place in December 2022.

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 \$3,000.00. 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 #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: 8.1.1.1

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: 10/24/2022 Return To: Stacy O'Farrell

Name(s): Stacy O'Farrell & Staci LaCagnin Job Title: SPED Admin.

Conference Name: Travel to Residential Treatment Centers/Student Visits

Conference Date(s): N/A

Travel Dates: Departing: 11/27/2022 Time: 3PM Returning: 12/1/2022 Time: 12PM

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?

Information gathered will inform current and future placement of students requiring this level of support as per their IEPs.



Substitute Required? Yes No

Overnight Stay? Yes No

Travel by: Car Airplane Other

Estimated Conference Expenses	(Indicate date)				
	11/27/2022	11/28/2022	11/29/2022	11/30/2022	12/1/2022
Conference registration fee					
Meals (\$65/day max, including tip)	65	130	130	130	65
Lodging	200	200	200	200	
Airline fare	1000				
Mileage: _____ miles @ .575/mi.					
Other transportation	400				
District Substitute Cost					
Misc/Other	280				
Total Daily Est. Expense					
Total Trip Est. Expense (per person)	1500		Number of attendees:		2
GRAND TOTAL	3000				
Funding source (i.e. Title I)	Special Education				
District or site expense:	<input checked="" type="checkbox"/> District		<input type="checkbox"/> Site		
Budget account number					

- Supervisor's Name: Dorothy Coito Supervisor's Signature: _____
- Approval of Assist. Superintendent of ES or HR: *D Coito* Date: 10/24/22
- 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: Purchase Orders, Bids, and Quotes

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the purchase orders, quotes, bids, and proposals from October 10, 2022 through October 20, 2022.

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 \$99,100 for contracted work other than Public Works Projects and \$60,000 to \$99,100 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 \$99,100 and over, or for materials and supplies in the sum of \$99,100 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: 8.1.2.1

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 10/10/2022 - 10/20/2022

PO Number	Vendor Name	Requisition Information	Ord Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-01119	LISA MUIRHEAD	Reader's Workshop for Monarch	CURR	01	ESEA:STDNT SUPP	1,000.00
PO23-01122	BOOKSHOP SANTA CRUZ	Library books purchase	MHMS	01	OTHER RESTRICT	208.55
PO23-01123	JW PEPPER & SON INC	open PO for Sheet music for Latham	MHMS	01	LOTTERY:INSTRU	1,500.00
PO23-01124	AMAZON CAPITAL SERV	Open PO for PE supplies Dewey	MHMS	01	NO REPORTING RI	483.00
PO23-01126	AMAZON CAPITAL SERV	SPEECH Supplies - Volpe	SPED	01	SE:STATE LOCAL	194.62
PO23-01128	AMAZON CAPITAL SERV	SAIL Supplies - Toback	SPED	01	SE:STATE LOCAL	186.73
PO23-01133	LAKESHORE LEARNING	Supplies for Expanded TK Classroom	BVEL	01	UNIV PRE-K PLAN	3,863.94
PO23-01134	SCHOOL SPECIALTY LL	A Spelling Dictionary for Beginning Writers	GAEL	01	LOTTERY:INSTRU	412.31
PO23-01138	BSN SPORTS LLC	GIRLS LACROSSE UNIFORMS	SQHS	01	Measure T	1,552.50
PO23-01140	BAY CENTRAL PRINTIN	PRINTED ENVELOPES	SQHS	01	NO REPORTING RI	1,601.64
PO23-01142	AMAZON CAPITAL SERV	Parent Engagement supplies.	GAEL	01	LCFF SUPP FUNDI	2,000.00
PO23-01143	AMAZON CAPITAL SERV	Supplies for expanded TK classrooms	BVEL	01	UNIV PRE-K PLAN	180.00
PO23-01144	DISCOUNT SCHOOL SUP	Supplies for expanded TK classroom	BVEL	01	UNIV PRE-K PLAN	3,882.05
PO23-01145	KAPLAN EARLY LEARNI	Supplies for expanded TK classroom	BVEL	01	UNIV PRE-K PLAN	852.75
PO23-01146	LENZ ARTS	Art Supplies	HHS	01	Measure T	1,201.42
PO23-01147	AMAZON CAPITAL SERV	Art Supplies	HHS	01	Measure T	94.86
PO23-01148	COMMUNITY PRINTERS	Business Cards for Principal	WLEL	01	NO REPORTING RI	43.70
PO23-01149	SAN LORENZO LUMBER	CUSTODIAL SUPPLIES	DO	01	NO REPORTING RI	200.00
PO23-01150	HOME DEPOT INC	CUSTODIAL SUPPLIES	DO	01	NO REPORTING RI	200.00
PO23-01151	ACCO-WILSON INC DBA	HH - INSTALL A NEW SPLIT SYSTEM TO SERVE RM PA3	M&O	01	ONGOING & MAJO	16,450.00
PO23-01152	KOALA TREE CARE	SCHS REDUCE DEAD & DECLINING WOOD- 3 WALNUT TREES	M&O	01	ONGOING & MAJO	5,000.00
PO23-01153	DARCO PRINTING AND	Orange Cardstock for EL Student Folders	CURR	01	NO REPORTING RI	196.65
PO23-01154	JUNIOR LIBRARY GUIL	Library Books	HHS	01	LOTTERY:INSTRU	2,747.55
PO23-01155	FOLLETT SCHOOL SOLU	Open PO for Library books	MHMS	01	NO REPORTING RI	750.00
PO23-01156	JUNIOR LIBRARY GUIL	Open PO for Library books	MHMS	01	NO REPORTING RI	750.00
PO23-01157	LINDE GAS & EQUIPME	Purchase Order For Hilderbrand From Linde Corp	SQHS	01	Measure T	684.07
PO23-01158	CUSTOMINK LLC	25 Sweatshirts for Biotech for PFeiffer Field Trip	SQHS	01	Measure T	1,922.22
PO23-01159	SAN LORENZO LUMBER	CUSTODIAL SUPPLIES	SQHS	01	NO REPORTING RI	200.00
PO23-01160	INTRADO INTERACTIVE	Intrado Website Hosting Service	SUPT	01	NO REPORTING RI	2,030.00
PO23-01161	AMAZON CAPITAL SERV	M. Reber-Open PO Amazon for lifelab materials	DLEL	01	DONATIONS	223.00
PO23-01162	BOSCO CONSTRUCTION	MHMS - FIRE BACKFLOW LEAK REPAIR	M&O	01	ONGOING & MAJO	1,100.00
PO23-01163	AMAZON CAPITAL SERV	Classroom supplies- Cooper	BMS	01	SE:STATE LOCAL	200.00
PO23-01164	AMAZON CAPITAL SERV	Soccer Balls for Soccer Teams	BMS	01	Measure U	979.75
PO23-01165	PHOENIX CERAMICS SU	ART SUPPLIES FOR ART CLASS	BMS	01	OTHER RESTRICT	200.00
PO23-01166	PHOENIX CERAMICS SU	Open Purchase Order for Art Class	BMS	01	OTHER RESTRICT	200.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Description

Includes Purchase Orders dated 10/10/2022 - 10/20/2022

PO Number	Vendor Name	Requisition Information	Ord Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-01167	AMAZON CAPITAL SERV	Open Order Classroom supplies-Battles	BMS	01	SE:STATE LOCAL	200.00
PO23-01168	PALACE BUSINESS SOL	Butcher Paper for Classrooms	BMS	01	NO REPORTING RI	650.00
PO23-01169	CENGAGE LEARNING	CFP- Online Subscription	BMS	01	LOTTERY:INSTRU	50.00
PO23-01170	WORLD GLOBES & MAPS	Quote 20220929-4. Supplemental maps for Costanoa	BSS	01	LOTTERY:INSTRU	1,285.12
PO23-01171	GOODHEART-WILLCOX P	Modern Metalworking Texts for CTE Welding Class	CURR	01	Measure T	6,822.76
PO23-01172	TURF RENOVATION MAC	KLOPPING-HARDIE SPORTS TURF RESURFACING MACHINE	M&O	01	OTHER RESTRICT	19,659.54
PO23-01173	PHIL ALLEGRI ELECTR	SCH- POOL-REPAIRED & REPLACED LARGE POLE LIGHTS	M&O	01	OTHER RESTRICT	14,538.00
PO23-01174	SOQUEL HIGH SCHOOL	CFP FLOWER ARRANGEMENTS	SQHS	01	NO REPORTING RI	324.00
PO23-01175	HOME DEPOT INC	Open PO for Custodial Supplies	HHS	01	NO REPORTING RI	100.00
PO23-01176	SAN LORENZO LUMBER	Open PO for Custodial Supplies	HHS	01	NO REPORTING RI	100.00
PO23-01177	AMAZON CAPITAL SERV	SAFE FOR FINANCE OFFICE	SQHS	01	OTHER RESTRICT	456.71
PO23-01178	AMAZON CAPITAL SERV	Classroom Supplies-English	HHS	01	LCFF SUPP FUNDI	35.59
PO23-01179	WEVIDEO INC	Online Subscription B40MS	BMS	01	BAS GNT LOW-INC	2,500.00
PO23-01180	KIDS DISCOVER LLC	Online Subscription B40MS	BMS	01	BAS GNT LOW-INC	960.00
PO23-01181	AMAZON CAPITAL SERV	Amazon Credit	CURR	01	BAS GNT LOW-INC	.01
PO23-01182	WARDS SCIENCE	SCIENCE MATERIALS/SUPPLIES	SCHS	01	NO REPORTING RI	517.88
PO23-01183	WARDS SCIENCE	SCIENCE MATERIALS/SUPPLIES	SCHS	01	LOTTERY:INSTRU	3,331.81
PO23-01184	BIORAD LABORATORIES	SCIENCE KITS	SCHS	01	LOTTERY:INSTRU	303.92
PO23-01185	BAY CENTRAL PRINTIN	ENVELOPES W/RETURN ADDRESS	SCHS	01	NO REPORTING RI	916.82
PO23-01186	HOME DEPOT INC	Custodial Supplies	WLEL	01	NO REPORTING RI	500.00
PO23-01187	SAN LORENZO LUMBER	Custodial Supplies	WLEL	01	NO REPORTING RI	300.00
PO23-01188	NORTH BAY FORD	FS Van annual maint.	FS	13	CHLD NUTR:SCHO	157.26
PO23-01189	STAPLES ADVANTAGE	PBIS Supplies	WLEL	01	IPI GF	500.00
PO23-01190	HOME DEPOT INC	Custodial Supplies - B40MS	BMS	01	OTHER RESTRICT	150.00
PO23-01191	SAN LORENZO LUMBER	Custodial Supplies	BMS	01	OTHER RESTRICT	150.00
PO23-01192	BEACON ATHLETICS LL	22/23 OPEN PO FOR MATERIALS & SUPPLIES	M&O	01	OTHER RESTRICT	3,000.00
PO23-01193	AMAZON CAPITAL SERV	Soccer Balls After Schoop Sports	BMS	01	Measure U	1,092.50
PO23-01194	SAN LORENZO LUMBER	Open Custodial supplies	BSS	01	NO REPORTING RI	50.00
PO23-01195	HOME DEPOT INC	Open custodial supplies	BSS	01	NO REPORTING RI	50.00
PO23-01196	SANTA CRUZ ELECTRON	Open PO Robotics supplies	BSS	01	NO REPORTING RI	300.00
PO23-01197	STAPLES ADVANTAGE	Paper	TRAN	01	TRANSPORT:HOM	500.00
PO23-01198	HOME DEPOT INC	Open PO Custodial Supplies	DLEL	01	NO REPORTING RI	100.00
PO23-01199	SAN LORENZO LUMBER	Open PO Custodial Supplies	DLEL	01	NO REPORTING RI	100.00
PO23-01200	SPORTS DESIGN INC	Staff Spirit Wear	BMS	01	DONATIONS	723.24
PO23-01201	SPORTS DESIGN INC	Student Incentives	BMS	01	NO REPORTING RI	675.17
PO23-01202	SPORTS DESIGN INC	Sports Uniforms Basketball	BMS	01	Measure U	1,888.66
PO23-01203	TEXTHELP INC	SpED Annual SW subscriptions	SPED	01	SE:STATE LOCAL	750.00

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Description

Includes Purchase Orders dated 10/10/2022 - 10/20/2022

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-01204	PALACE BUSINESS SOL	OPEN PO SUPPLIES/MATERIALS	SCHS	01	NO REPORTING RI	1,500.00
PO23-01205	MHB VOLLEYBALL CONS	CFP- REF BILL	SCHS	01	Measure T	3,676.00
PO23-01206	BAY SCHOOL, THE	21/22-BAY SCHOOL NPS: FOR IEP MANDATED SERVICES	SPED	01	SE:STATE LOCAL	925,304.00
PO23-01207	CISCO AIR SYSTEMS I	Reciprocating Air Compressor for Soquel CTE Class	CURR	01	CAREER TECHNIC	6,872.45
PO23-01208	SOLSTICE RTC	22-23 /NPA-Solstice: IEP MANDATED SERVICES	SPED	01	MNTL HLTH 20-21	202,450.96
PO23-01209	CORNELIUS SMIT	FS food purchases	FS	13	Supply Chain CN	25,000.00
PO23-01210	AMAZON CAPITAL SERV	Tech supplies	BMS	01	BAS GNT LOW-INC	50.22
PO23-01211	AMAZON CAPITAL SERV	Batteries for Computer Science TOSA	CURR	01	NO REPORTING RI	30.19
PO23-01212	KAMI	Kami SW license, 1 yr	SPED	01	SE:STATE LOCAL	396.00
PO23-01213	FLINN SCIENTIFIC IN	Science Supplies	HHS	01	LCFF SUPP FUNDI	525.60
PO23-01214	AMAZON CAPITAL SERV	OPEN PO MATERIAL AND SUPPLIES	SCHS	01	NO REPORTING RI	400.00
PO23-01215	SAN LORENZO LUMBER	OPEN PO - CUSTODIANS - SUPPLIES/MATERIALS	SCHS	01	NO REPORTING RI	400.00
PO23-01216	MBS ENGINEERING INC	SQHS INSTALLATION & REPAIR OF REGULATORS	M&O	01	ONGOING & MAJO	3,150.00
PO23-01217	HILTON GARDEN INN M	HOTEL FOR CBO SYMPOSIUM FOR J MONREAL	BUSN	01	OTHER RESTRICT	611.69
PO23-01218	AMAZON CAPITAL SERV	Office Supplies	HHS	01	NO REPORTING RI	147.76
PO23-01219	AMAZON CAPITAL SERV	Safety Items	HHS	01	OTHER RESTRICT	163.91
PO23-01220	CA ASSOC FOR HEALTH	K. Duke - Nationa APE Conference	BMS	01	SE:LOC ASST ARP	330.00
PO23-01221	PALACE BUSINESS SOL	ERGO CHAIR FOR TODD KRAMER	HHS	01	OTHER RESTRICT	685.00
PO23-01222	ANIXTER INC	22/23 OPEN PO FOR LOCK PARTS & SUPPLIES	M&O	01	ONGOING & MAJO	3,000.00
PO23-01223	BAY CITY BOILER & E	22/23 OPEN PO FOR REPAIRS	M&O	01	ONGOING & MAJO	3,000.00
PO23-01224	BRIDGE WIRELESS INC	Two-Way Radio, Motorola BPR40d 4 Watt, DLV Staff	DLEL	01	OTHER RESTRICT	1,457.18
PO23-01225	ABA BUILDING SERVIC	22/23 OPEN PO FOR EMERGENCY CLEANING SERVICES	M&O	01	ONGOING & MAJO	2,000.00
PO23-01226	AMAZON CAPITAL SERV	2023 charms for graduation tassels.	BSS	01	NO REPORTING RI	30.00
PO23-01227	APPLE COMPUTER INC	Credit for IPAD SMART KEYBOARD	BVEL	01	OTHER RESTRICT	1.00
PO23-01228	MOSYLE CORPORATION	CFP: Mosyle Additional Licenses	IT	01	NO REPORTING RI	117.98
PO23-01229	FRESHWORKS INC	CFP: Freshdesk-Sprout Annual Plan	IT	01	NO REPORTING RI	1,260.00
PO23-01230	AMAZON.COM	Open PO for safety supplies	MHMS	01	OTHER RESTRICT	500.00
PO23-01231	AMAZON CAPITAL SERV	Classroom Supplies	BVEL	01	SE:STATE LOCAL	200.00
Total						1,300,290.24

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Warrant Register

MEETING DATE: November 2, 2022

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 October 1, 2022 through October 25, 2022.

Checks Dated 10/01/2022 through 10/25/2022

Check Number	Check Date	Pay to the Order of	Check Amount
1011280	10/03/2022	19SIX ARCHITECTS	2,428.00
1011281	10/03/2022	ACE PORTABLE SERVICES	1,149.25
1011282	10/03/2022	AT&T	1,072.60
1011283	10/03/2022	AT&T	2,465.16
1011284	10/03/2022	AT&T	11,020.81
1011285	10/03/2022	GS DIRECT LLC	14,510.24
1011286	10/03/2022	PG&E	234,469.39
1011287	10/03/2022	SANTA CRUZ MUNICIPAL UTILITIES	65,614.13
1011288	10/03/2022	SANTA CRUZ, CITY OF	623.00
1011289	10/03/2022	SOLARCITY LMC SERIES 1 LLC	3,957.90
1011290	10/03/2022	T-MOBILE USA INC	18,106.48
1011291	10/03/2022	A SIGN ASAP	1,223.72
1011292	10/03/2022	ACCO ENGINEERED SYSTEMS	892.50
1011293	10/03/2022	ACE PORTABLE SERVICES	190.59
1011294	10/03/2022	AIRGAS NATIONAL CARBONATION	419.24
1011295	10/03/2022	AMAZON CAPITAL SERVICES	815.12
1011296	10/03/2022	APPI	1,339.19
1011297	10/03/2022	CARBONIC SERVICE INC	248.95
1011298	10/03/2022	CENTRAL COAST SYSTEMS INC	1,881.37
1011299	10/03/2022	CENTRAL HOME SUPPLY	552.23
1011300	10/03/2022	CINTAS CORPORATIONS	131.66
1011301	10/03/2022	COAST LOCK & SAFE	1,028.40
1011302	10/03/2022	COAST PAPER & SUPPLY	57.08
1011303	10/03/2022	DIRECT LINE TELE RESPONSE	117.00
1011304	10/03/2022	ELITE INTERACTIVE SOLUTIONS LLC	5,796.40
1011305	10/03/2022	EWING IRRIGATION PRODUCTS	339.38
1011306	10/03/2022	FERGUSON ENTERPRISES	583.21
1011307	10/03/2022	FIRST ALARM	336.01
1011308	10/03/2022	FLYERS ENERGY LLC	2,713.24
1011309	10/03/2022	GEO H WILSON	5,264.15
1011310	10/03/2022	HINES PEST & WEED CONTROL DBA R AURIA INC	260.00
1011311	10/03/2022	HOME DEPOT INC	3,027.94
1011312	10/03/2022	HOSE SHOP	101.83
1011313	10/03/2022	INDEPENDENT ELECTRICAL SUPPLY	35.05
1011314	10/03/2022	INDEPENDENT RENTAL CO	2,448.22
1011315	10/03/2022	KELLY MOORE PAINT CO	88.59
1011316	10/03/2022	KOALA TREE CARE	13,000.00
1011317	10/03/2022	LINCOLN AQUATICS	1,879.61
1011318	10/03/2022	NORTH GLASS	3,902.27
1011319	10/03/2022	PACIFIC COAST TRANE - A/R	12,520.00
1011320	10/03/2022	RJMS CORPORATION DBA TOYOTA MATERIAL	495.00
1011321	10/03/2022	SAN LORENZO LUMBER AND HOME CENTER	532.86
1011322	10/03/2022	SANTA CRUZ AUTO PARTS INC	335.21
1011323	10/03/2022	SANTA CRUZ RECORDS MANAGEMENT	140.00
1011324	10/03/2022	SUPERIOR ALARM CO	1,968.00
1011325	10/03/2022	SURTEC INC	73.79
1011326	10/03/2022	ULINE	240.03
1011327	10/03/2022	UNITED RENTALS	489.66
1011328	10/03/2022	WESTSIDE HARDWARE	9.16

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.

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Checks Dated 10/01/2022 through 10/25/2022

Check Number	Check Date	Pay to the Order of	Check Amount
1011329	10/03/2022	Sandidge, Kathleen M	407.25
1011330	10/03/2022	Spiers, Amy E	38.07
1011331	10/03/2022	Chanin-Meiers, Joseph M	350.13
1011332	10/03/2022	Churilla, John	184.33
1011333	10/03/2022	Cuddihy, Georgia R	300.62
1011334	10/03/2022	Perez, Desiree M	278.30
1011335	10/03/2022	Runeare, Tracey A	312.00
1011336	10/03/2022	Carranza, Helena	6.19
1011337	10/03/2022	Bettar, Brian K	82.44
1011338	10/03/2022	Davis, Steve P	60.00
1011339	10/03/2022	Cernansky, Nearthey M	145.28
1011340	10/03/2022	Fairbairn, Christina L	190.63
1011341	10/03/2022	Gilbert, Lars J	390.94
1011342	10/03/2022	Lipson, Sarah I	130.00
1011343	10/03/2022	Norris, Sara T	123.59
1011344	10/03/2022	Garcia, Gloriana	225.22
1011345	10/03/2022	McGuire, Anna L	354.34
1011346	10/03/2022	Frates III, Emil F	175.58
1011347	10/03/2022	AZZIE'S STORAGE	323.50
1011348	10/03/2022	BARTOS ARCHITECTURE INC	2,898.75
1011349	10/03/2022	COLBI TECHNOLOGIES INC	2,500.00
1011350	10/03/2022	JB ELECTRIC & CONSTRUCTION INC	16,256.88
1011351	10/03/2022	SANTA CLARA VALLEY CONSTRUCTION INSPECTIONS	18,400.00
1011352	10/03/2022	A-Z BUS SALES INC	266.87
1011353	10/03/2022	ACCO BRANDS USA LLC	1,922.32
1011354	10/03/2022	AMAZON CAPITAL SERVICES	6,033.18
		Unpaid Tax	.86
		Expensed Amount	6,034.04
1011355	10/03/2022	AMERIGAS PROPANE LP	157.63
1011356	10/03/2022	CINTAS CORPORATIONS	159.87
1011357	10/03/2022	CLARION HOTEL CONCORD	1,170.24 *
	Cancelled on 10/24/2022		
1011358	10/03/2022	COAST PAPER & SUPPLY	2,661.71
1011359	10/03/2022	COMMITTEE FOR CHILDREN	2,005.83
1011360	10/03/2022	GRAY'S MUSICAL INSTRUMENTS	184.25
1011361	10/03/2022	HYATT REGENCY / PALM SPRINGS	944.99
1011362	10/03/2022	INFINITE CAMPUS INC	1,362.50
1011363	10/03/2022	JULIUS MILLS-DENTI	1,325.00
1011364	10/03/2022	JW PEPPER & SON INC	655.15
1011365	10/03/2022	LEARNING A-Z	2,189.56
1011366	10/03/2022	NASCO	32.33
1011367	10/03/2022	OFFICE DEPOT	322.31
1011368	10/03/2022	PALACE BUSINESS SOLUTIONS	723.21
1011369	10/03/2022	PEDX COURIER & CARGO	180.00
1011370	10/03/2022	PRODUCERS DAIRY FOODS INC	5,987.01
1011371	10/03/2022	PROJECT BIKE TECH	3,400.00
1011372	10/03/2022	RIO GRANDE ALBUQUERQUE INC.	2,407.55
1011373	10/03/2022	ROGER'S REFRIGERATION INC	144.00
1011374	10/03/2022	SAFeway STORES INC ACCT 58624	391.40

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ESCAPE ONLINE

Checks Dated 10/01/2022 through 10/25/2022

Check Number	Check Date	Pay to the Order of	Check Amount
1011375	10/03/2022	SAN LORENZO LUMBER AND HOME CENTER	536.12
1011376	10/03/2022	SANTA CRUZ MUNICIPAL UTILITIES	117.44
1011377	10/03/2022	SANTA CRUZ MUSEUM OF NATURAL HISTORY	40.00
1011378	10/03/2022	SILKE COMMUNICATIONS INC	2,216.67
		Unpaid Tax	4.72
		Expensed Amount	2,221.39
1011379	10/03/2022	SNA DEPOSITORY	146.00
1011380	10/03/2022	SNAGAJOB.COM INC	903.08
1011381	10/03/2022	SOQUEL CREEK WATER DISTRICT	368.01
1011382	10/03/2022	STAPLES ADVANTAGE	661.57
1011383	10/03/2022	Sydell Palm Springs LLC	646.49
1011384	10/03/2022	TEACHER SYNERGY LLC	312.99
1011385	10/03/2022	TEXTBOOK WAREHOUSE	3,065.08
1011386	10/03/2022	THE FRUITGUYS LLC	209.00
1011387	10/03/2022	THE LIBRARY STORE INC	838.11
1011388	10/03/2022	UNITED PARCEL SERVICE INC	33.50
1011389	10/03/2022	Brown, Danielle M	254.34
1011390	10/03/2022	ALL BAY MECHANICAL INC	21,315.00
1011391	10/03/2022	BUREAU OF EDUCATION & RESEARCH	3,108.00
1011392	10/03/2022	CONVERGEONE PAYMENT SERVICES	169,828.61
1011393	10/03/2022	HARTFORD LIFE	3,077.76
1011394	10/03/2022	MAGNOLIA SUN LLC	7,542.23
1011395	10/03/2022	THE HARTFORD LTD ATTN: GROUP BENEFITS	3,635.80
1011987	10/10/2022	AIRGAS INC	1,687.68
1011988	10/10/2022	COAST LOCK & SAFE	93.41
1011989	10/10/2022	STATE BOARD OF EQUALIZATION	47.00
1011990	10/10/2022	ACCO ENGINEERED SYSTEMS	3,764.18
1011991	10/10/2022	APPI	917.55
1011992	10/10/2022	B & B SMALL ENGINE REPAIR	76.15
1011993	10/10/2022	CARBONIC SERVICE INC	395.80
1011994	10/10/2022	CINTAS CORPORATIONS	263.32
1011995	10/10/2022	COAST LOCK & SAFE	457.21
1011996	10/10/2022	COMCAST	291.53
1011997	10/10/2022	EWING IRRIGATION PRODUCTS	380.33
1011998	10/10/2022	GEO H WILSON	8,237.75
1011999	10/10/2022	HOME DEPOT INC	2,743.78
1012000	10/10/2022	INDEPENDENT ELECTRICAL SUPPLY	168.23
1012001	10/10/2022	INDEPENDENT RENTAL CO	1,242.16
1012002	10/10/2022	KNORR SYSTEMS	781.09
1012003	10/10/2022	KONE INC	363.05
1012004	10/10/2022	LINCOLN AQUATICS	4,002.37
1012005	10/10/2022	ROSS RECREATION EQUIPMENT	184.57
1012006	10/10/2022	SAN LORENZO LUMBER AND HOME CENTER	190.26
1012007	10/10/2022	SANTA CRUZ AUTO PARTS INC	93.20
1012008	10/10/2022	SANTA CRUZ RECORDS MANAGEMENT	232.00
1012009	10/10/2022	SHIFFLER EQUIPMENT SALES INC	101.71
1012010	10/10/2022	SURTEC INC	67.92
1012011	10/10/2022	ULINE	858.54
1012012	10/10/2022	UNITED VOLLEYBALL SUPPLY LLC	3,357.30

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Check Number	Check Date	Pay to the Order of	Check Amount
1012013	10/10/2022	Curley IV, Clyde J	91.92
1012014	10/10/2022	Reber, Michelle M	318.08
1012015	10/10/2022	Dominguez, Desiree A	1,332.79
1012016	10/10/2022	Houser, Kenee M	25.00
1012017	10/10/2022	Lerman, Bernette M	39.38
1012018	10/10/2022	Munro, Kristin E	72.81
1012019	10/10/2022	Parks, Molly C	487.18
1012020	10/10/2022	Tellez, Susan J	60.65
1012021	10/10/2022	Hedrick-Farr, Amy R	293.10
1012022	10/10/2022	Greene, Shannon T	85.70
1012023	10/10/2022	Boscacci, Peter R	188.26
1012024	10/10/2022	Denning, Casey L	209.64
1012025	10/10/2022	Gentile, Elizabeth	397.96
1012026	10/10/2022	Olson, Tyler	115.95
1012027	10/10/2022	Poirier, Michelle E	88.40
1012028	10/10/2022	Banks, Branna D	45.00
1012029	10/10/2022	Bentley, Thomas K	551.54
1012030	10/10/2022	Gaona, Mireya	45.00
1012031	10/10/2022	Hilderbrand, Laurie A	949.79
1012032	10/10/2022	Maitland-Locke, Judy	206.73
1012033	10/10/2022	Martinez, Ana	147.50
1012034	10/10/2022	Murray, Jessica A	56.64
1012035	10/10/2022	Nijor, Amrik K	72.71
1012036	10/10/2022	KEENAN	1,074.80
1012037	10/10/2022	CDW GOVERNMENT INC.	183,243.46
1012038	10/10/2022	COLBI TECHNOLOGIES INC	1,495.00
1012039	10/10/2022	DEVELOPMENT GROUP INC	256.25
1012040	10/10/2022	DILBECK & SONS INC	4,880.26
1012041	10/10/2022	KLEINFELDER INC	1,072.50
1012042	10/10/2022	MOORE TWINING ASSOCIATES INC	809.00
1012043	10/10/2022	PALACE BUSINESS SOLUTIONS	203.21
1012044	10/10/2022	ROSS RECREATION EQUIPMENT	80,153.45
1012045	10/10/2022	ACSIG/EDGE DENTAL ATTN: K DENNIS, EXEC DIR	53,437.80
1012046	10/10/2022	BALANCE4KIDS	1,468.44
1012047	10/10/2022	BAYSIDE OIL II INC	134.00
1012048	10/10/2022	BIOMETRICS4ALL INC	700.00
1012049	10/10/2022	CALIFORNIA SCHOOL NURSES ORG	120.00
1012050	10/10/2022	CDW GOVERNMENT INC.	6,999.19
1012051	10/10/2022	CINTAS CORPORATIONS	394.98
1012052	10/10/2022	COAST PAPER & SUPPLY	8,197.72
1012053	10/10/2022	COMMUNITY PRINTERS INC	384.88
1012054	10/10/2022	COMPLETE MAILING SERVICE INC	5,423.85
1012055	10/10/2022	CSU SAN BERNADINO	600.00
1012056	10/10/2022	DANIELSEN CO.	10,940.61
1012057	10/10/2022	DATAFINCH TECHNOLOGIES	4,208.71
1012058	10/10/2022	DICK BLICK CO.	124.32
1012059	10/10/2022	EAST BAY RESTAURANT SUPPLY INC	6,123.83
1012060	10/10/2022	FOLLETT CONTENT SOLUTIONS LLC	952.10

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Check Number	Check Date	Pay to the Order of	Check Amount
		Unpaid Tax	29.17
		Expensed Amount	981.27
1012061	10/10/2022	GOLD STAR FOODS	15,589.47
1012062	10/10/2022	GRAY'S MUSICAL INSTRUMENTS	50.00
1012063	10/10/2022	GRIZZLY INDUSTRIAL INC	466.72
1012064	10/10/2022	HARTFORD LIFE	1,190.64
1012065	10/10/2022	JW PEPPER & SON INC	332.45
1012066	10/10/2022	KEENAN	36,137.50
1012067	10/10/2022	LIVE OAK SCHOOL DISTRICT	183.33
1012068	10/10/2022	LUNCHASSIST INC	1,050.00
1012069	10/10/2022	MAGNOLIA SUN LLC	8,001.60
1012070	10/10/2022	MISSION HILL BLDG OWNERS ASSN	15,846.20
1012071	10/10/2022	OLIVER PACKAGING & EQUIPMENT	229.16
1012072	10/10/2022	P & R PAPER SUPPLY COMPANY INC	6,809.41
1012073	10/10/2022	PALACE BUSINESS SOLUTIONS	999.48
1012074	10/10/2022	PRODUCERS DAIRY FOODS INC	3,518.20
1012075	10/10/2022	RAY MORGAN CO.	379.20
1012076	10/10/2022	READ NATURALLY	2,300.00
1012077	10/10/2022	RIVERSIDE INSIGHTS	1,694.48
1012078	10/10/2022	SANTA CRUZ COE	13,000.00
1012079	10/10/2022	SCHOLASTIC INC.	890.07
1012080	10/10/2022	Scientific Notebook Co	834.71
1012081	10/10/2022	SMARTSIGN Xpressmyself.com LLC	544.07
1012082	10/10/2022	SOLSTICE RTC	6,806.48
1012083	10/10/2022	SOLSTICE RTC	67,704.16
1012084	10/10/2022	SPORTS IMPORTS INC L-2369	4,746.48
1012085	10/10/2022	SPROUTS SC	9,825.00
1012086	10/10/2022	SYSCO FOOD SERVICES OF SF	13,011.29
1012087	10/10/2022	THE HARTFORD LTD ATTN: GROUP BENEFITS	1,435.50
1012088	10/10/2022	UC REGENTS OF CALIF DBA SEYMOUR MARINE DISC. CTR.	175.00
1012089	10/10/2022	WATSONVILLE COAST PRODUCE	2,924.48
1012090	10/10/2022	UC REGENTS - BERKELEY	440.00
1012527	10/17/2022	ACCO ENGINEERED SYSTEMS	6,126.64
1012528	10/17/2022	ACE PORTABLE SERVICES	1,567.92
1012529	10/17/2022	AMAZON CAPITAL SERVICES	12.79
1012530	10/17/2022	APPI	1,074.89
		Unpaid Tax	2.46-
		Expensed Amount	1,072.43
1012531	10/17/2022	CARBONIC SERVICE INC	362.80
1012532	10/17/2022	CENTRAL COAST SYSTEMS INC	2,687.50
1012533	10/17/2022	CINTAS CORPORATIONS	131.66
1012534	10/17/2022	COAST PAPER & SUPPLY	3,828.48
1012535	10/17/2022	CRYSTAL SPRINGS WATER	93.50
1012536	10/17/2022	FERGUSON ENTERPRISES	94.78
1012537	10/17/2022	FLYERS ENERGY LLC	1,895.52
1012538	10/17/2022	HINES PEST & WEED CONTROL DBA R AURIA INC	185.00
1012539	10/17/2022	HOME DEPOT INC	2,143.96
1012540	10/17/2022	INDEPENDENT ELECTRICAL SUPPLY	93.50

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Check Number	Check Date	Pay to the Order of	Check Amount
1012541	10/17/2022	KELLY MOORE PAINT CO	115.91
1012542	10/17/2022	KNORR SYSTEMS	18,336.22
1012543	10/17/2022	KONE INC	1,989.50
1012544	10/17/2022	RIVERSIDE LIGHTING	200.68
1012545	10/17/2022	SAN LORENZO LUMBER AND HOME CENTER	186.50
1012546	10/17/2022	SANTA CRUZ AUTO PARTS INC	16.18
1012547	10/17/2022	SANTA CRUZ FIRE EQUIPMENT	237.35
1012548	10/17/2022	SANTA CRUZ RECORDS MANAGEMENT	104.70
1012549	10/17/2022	Simonds Machinery Company	695.64
1012550	10/17/2022	THE WATER CONNECTION INC	5,172.15
1012551	10/17/2022	ULINE	371.87
1012552	10/17/2022	VERIZON CONNECT FLEET USA LLC	1,098.13
1012553	10/17/2022	AMAZON CAPITAL SERVICES	12,880.23
		Unpaid Tax	3.04
		Expensed Amount	12,883.27
1012554	10/17/2022	19SIX ARCHITECTS	28,672.75
1012555	10/17/2022	ALBION ENVIRONMENTAL INC	6,073.46
1012556	10/17/2022	GARY J GERY ARCHITECT	5,000.00
1012557	10/17/2022	KENT CONSTRUCTION	150,669.11
1012558	10/17/2022	PEARTREE + BELLI ARCHITECTS INC	15,416.42
1012559	10/17/2022	ABRITE, A SPEECH PATHOLOGY CORPORATION	113,627.10
1012560	10/17/2022	ACSIG/EDGE DENTAL ATTN: K DENNIS, EXEC DIR	53,997.00
1012561	10/17/2022	ACSIG/VSP VISION CARE ATTN: K DENNIS, EXEC DIR	7,132.80
1012562	10/17/2022	ADROIT ADVANCED TECHNOLOGIES INC	299.50
1012563	10/17/2022	AMERIGAS PROPANE LP	381.46
1012564	10/17/2022	AT&T	1,069.93
1012565	10/17/2022	B & H PHOTO-VIDEO REMITTANCE PROCESSING CTR	10,487.73
1012566	10/17/2022	BAY CENTRAL PRINTING INC	2,049.32
1012567	10/17/2022	BENCHMARK EDUCATION CO.	7,271.86
1012568	10/17/2022	BIO-RAD LABORATORIES, INC	335.89
1012569	10/17/2022	BOOKSHOP SANTA CRUZ INC	208.55
1012570	10/17/2022	CHARTWELL SCHOOL	2,569.00
1012571	10/17/2022	CINTAS CORPORATIONS	126.67
1012572	10/17/2022	COAST PAPER & SUPPLY	178.83
1012573	10/17/2022	COMPLETE MAILING SERVICE INC	873.21
1012574	10/17/2022	CURRICULUM ASSOCIATES INC	693.00
1012575	10/17/2022	DANIELSEN CO.	20,019.12
1012576	10/17/2022	DICK BLICK CO.	3,769.87
1012577	10/17/2022	DOMINOS/3 AMIGOS PIZZA INC	2,700.00
1012578	10/17/2022	EAN SERVICES LLC	2,497.10
1012579	10/17/2022	EASTER SEALS CENTRAL CALIF	28,090.25
1012580	10/17/2022	FLYERS ENERGY LLC	5,024.07
1012581	10/17/2022	GOLD STAR FOODS	23,287.66
1012582	10/17/2022	GOPHER SPORT	955.65
1012583	10/17/2022	GRAY'S MUSICAL INSTRUMENTS	145.04
1012584	10/17/2022	HEARTLAND PAYMENT SYSTEMS INC	887.38
1012585	10/17/2022	INLAND LIGHTING SUPPLIES INC	3,100.52
1012586	10/17/2022	LISA MUIRHEAD	1,000.00
1012587	10/17/2022	NORTH BAY FORD	165.26

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Check Number	Check Date	Pay to the Order of	Check Amount
1012588	10/17/2022	OFFICE DEPOT	453.22
1012589	10/17/2022	P & R PAPER SUPPLY COMPANY INC	4,029.88
1012590	10/17/2022	P&A ADMINISTRATIVE SERVICES	182.50
1012591	10/17/2022	PALACE BUSINESS SOLUTIONS	248.29
1012592	10/17/2022	PARTNERS IN LEARNING PROGRAMS INC	533.59
1012593	10/17/2022	PPD MULTIMEDIA	1,931.53
1012594	10/17/2022	ROGER'S REFRIGERATION INC	818.17
1012595	10/17/2022	SAFEWAY STORES INC ACCT 58624	211.22
1012596	10/17/2022	SISC	566,824.90
1012597	10/17/2022	STAPLES ADVANTAGE	6,534.63
1012598	10/17/2022	SUTTER HEALTH PLUS	441,435.87
1012599	10/17/2022	SYSCO FOOD SERVICES OF SF	5,008.03
1012600	10/17/2022	TEXTBOOK WAREHOUSE	2,521.17
1012601	10/17/2022	THE FRUITGUYS LLC	186.00
1012602	10/17/2022	WATSONVILLE COAST PRODUCE	968.06
1012603	10/17/2022	WOODWIND AND BRASSWIND	15.30
1013250	10/24/2022	A SIGN ASAP	1,595.98
1013251	10/24/2022	ABACHERLI FENCE CO	18,575.00
1013252	10/24/2022	ACCO ENGINEERED SYSTEMS	3,502.58
1013253	10/24/2022	APPI	1,618.47
1013254	10/24/2022	BOSCO CONSTRUCTION SERVICES INC	1,100.00
1013255	10/24/2022	CARBONIC SERVICE INC	189.55
1013256	10/24/2022	CERTIFIED BACKFLOW ASSEMBLY TESTING LLC	3,645.00
1013257	10/24/2022	CINTAS CORPORATIONS	131.66
1013258	10/24/2022	COAST LOCK & SAFE	1,200.90
1013259	10/24/2022	HOME DEPOT INC	86.30
1013260	10/24/2022	INDEPENDENT ELECTRICAL SUPPLY	445.70
1013261	10/24/2022	INDEPENDENT RENTAL CO	863.28
1013262	10/24/2022	KNORR SYSTEMS	5,430.03
1013263	10/24/2022	NORTH BAY FORD	2,707.88
1013264	10/24/2022	PACIFIC COAST TRANE	21,370.00
1013265	10/24/2022	PHIL ALLEGRI ELECTRIC INC	14,538.00
1013266	10/24/2022	RIVERSIDE LIGHTING	63.36
1013267	10/24/2022	SAN LORENZO LUMBER AND HOME CENTER	389.17
1013268	10/24/2022	SANTA CRUZ RECORDS MANAGEMENT	90.00
1013269	10/24/2022	Lopez, Teodoro	101.34
1013270	10/24/2022	Spiers, Amy E	163.55
1013271	10/24/2022	Walsh, Hart L	135.86
1013272	10/24/2022	Reber, Michelle M	210.45
1013273	10/24/2022	Manners, Wednesday R	8.44
1013274	10/24/2022	Parks, Molly C	1,124.92
1013275	10/24/2022	Bettar, Brian K	135.99
1013276	10/24/2022	Dewey, Daniel J	34.89
1013277	10/24/2022	Wells, Dustin D	437.35
1013278	10/24/2022	Boscacci, Peter R	166.86
1013279	10/24/2022	Campbell, Kali M	364.25
1013280	10/24/2022	Boyd, Daniel J	25.00
1013281	10/24/2022	Toschi, Dina R	364.44
1013282	10/24/2022	Fliesler, Malcolm	87.21

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Check Number	Check Date	Pay to the Order of	Check Amount
1013283	10/24/2022	Garcia, Gloriana	422.41
1013284	10/24/2022	Hilderbrand, Laurie A	949.79
1013285	10/24/2022	Leifheit, Haley M	407.64
1013286	10/24/2022	Rovick, Leif L	448.44
1013287	10/24/2022	Valladolid, Miguel A	34.95
1013288	10/24/2022	Diaz, Rachel L	3.96
1013289	10/24/2022	Linneman, Devon M	37.88
1013290	10/24/2022	Griffith, Kathy L	43.83
1013291	10/24/2022	Jaffe, Jennifer A	65.08
1013292	10/24/2022	Miller, Tatiana F	87.21
1013293	10/24/2022	BUSINESS CARD	6,749.76
1013294	10/24/2022	CENTRAL VALLEY COMMUNITY BANK	9,693.10
1013295	10/24/2022	SANTA CRUZ CITY SCHOOLS REVOLVING	631.50
1013296	10/24/2022	SANTA CRUZ CITY SCHOOLS REVOLVING	232.24
1013297	10/24/2022	Lorenzo Claas Hutchins	2,500.00
1013298	10/24/2022	M3 ENVIRONMENTAL CONSULTING	45,289.82
1013299	10/24/2022	MOBILE MODULAR MGMT CORP	689.71
1013300	10/24/2022	PEARTREE + BELLI ARCHITECTS INC	1,276.25
1013301	10/24/2022	ABRITE, A SPEECH PATHOLOGY CORPORATION	13,233.85
1013302	10/24/2022	ACES 2020 LLC	37,645.75
1013303	10/24/2022	AMAZON CAPITAL SERVICES	3,117.68
		Unpaid Tax	.46
		Expensed Amount	3,118.14
1013304	10/24/2022	AMERICAN FLOOR MATS	281.68
1013305	10/24/2022	BALANCE4KIDS	71,716.74
1013306	10/24/2022	BOOKSHOP SANTA CRUZ INC	186.74
1013307	10/24/2022	CALIFORNIA DEPT OF JUSTICE ACCOUNTING OFFICE	5,963.00
1013308	10/24/2022	CAMPUS KIDS CONNECTION INC	25,375.60
1013309	10/24/2022	CANON FINANCIAL SERVICES INC	25,200.60
1013310	10/24/2022	COSLI INC	231.25
1013311	10/24/2022	CENGAGE LEARNING	50.00
1013312	10/24/2022	CINTAS CORPORATIONS	49.11
1013313	10/24/2022	COAST PAPER & SUPPLY	576.72
1013314	10/24/2022	DANIELSEN CO.	7,427.24
1013315	10/24/2022	DISCOVERY CHARTERS	5,726.90
1013316	10/24/2022	E.D.D./ STATE OF CALIFORNIA	64,389.73
1013317	10/24/2022	GOLD STAR FOODS	21,240.88
1013318	10/24/2022	HILTON GARDEN INN MONTEREY	611.69
1013319	10/24/2022	HOME DEPOT INC	327.89
1013320	10/24/2022	JULIUS MILLS-DENTI	1,125.00
1013321	10/24/2022	KAISER FOUNDATION HEALTH PLAN	113,407.45
1013322	10/24/2022	LAKESHORE LEARNING MATERIALS	5,715.51
1013323	10/24/2022	MHB VOLLEYBALL CONSULTING SERV	3,676.00
1013324	10/24/2022	NORTH BAY FORD	3,440.91
1013325	10/24/2022	NSAV	239.99
1013326	10/24/2022	P & R PAPER SUPPLY COMPANY INC	1,840.34
1013327	10/24/2022	PACIFIC MATERIAL HANDLING SOLUTIONS	1,324.49
1013328	10/24/2022	PALACE BUSINESS SOLUTIONS	223.28
1013329	10/24/2022	PRODUCERS DAIRY FOODS INC	7,325.44

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Check Number	Check Date	Pay to the Order of	Check Amount
1013330	10/24/2022	SAN LORENZO LUMBER AND HOME CENTER	10.89
1013331	10/24/2022	SCHOLASTIC INC.	189.89
1013332	10/24/2022	SHERWIN WILLIAMS CO	1,147.13
1013333	10/24/2022	SOQUEL HIGH ASB	324.00
1013334	10/24/2022	SPURR	15,605.16
1013335	10/24/2022	STAPLES ADVANTAGE	1,453.24
1013336	10/24/2022	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	51,408.00
1013337	10/24/2022	SYSCO FOOD SERVICES OF SF	1,642.21
1013338	10/24/2022	WATSONVILLE COAST PRODUCE	965.26
1013339	10/24/2022	WEST CLIFF INK	1,242.81
1013340	10/24/2022	WINCHESTER SOQUEL DBA NAPA AUTO PARTS	2,068.57
1013341	10/24/2022	WOODWIND AND BRASSWIND	62.60
1013342	10/24/2022	Quintero Perez, Laura	18.56
1013343	10/24/2022	Sihler, Kris L	12.00
1013344	10/24/2022	Bates, Kristen T	147.24
1013345	10/24/2022	Hernandez, Amariah A	1,227.06
Total Number of Checks			393
			<u>3,587,948.56</u>

	Count	Amount
Cancel	1	1,170.24
Net Issue		<u>3,586,778.32</u>

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL/COUNTY SCHOOL	338	2,846,786.07
11	ADULT EDUCATION	3	4,439.56
13	CAFETERIA SPECIAL REVENUE	35	166,285.49
21	BUILDING	21	540,414.35
25	CAPITAL FACILITIES	2	5,345.96
40	SPL RESV CAPITAL OUTLAY PRJ	6	21,042.68
73	FOUNDATION PRIVATE-PURPOSE TRU	1	2,500.00
Total Number of Checks		392	3,586,814.11
Less Unpaid Tax Liability			35.79
Net (Check Amount)			<u>3,586,778.32</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.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Budget Transfers Report

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve 22-23 budget transfers dated from September 20, 2022 through October 20, 2022. 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 09/20/2022 through 10/20/2022

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01				
JE # BR23-00392 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment SJ-EMP REIMB.				
(025134) 01- 3010- 0- 1110- 1000- 4399- 530- 0000	BAS GNT LOW-INC,HOLDINC		DR 34.00	
(025133) 01- 3010- 0- 1370- 1000- 5200- 530- 0000	BAS GNT LOW-INC,TRAVEL		CR	34.00
			34.00	34.00
JE # BR23-00393 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment BC - Business Cards				
(006302) 01- 6500- 0- 5001- 2110- 4300- 200- 0000	SE:STATE LOCAL,MATERIAL		DR 132.00	
(006306) 01- 6500- 0- 5001- 2110- 5800- 200- 0000	SE:STATE LOCAL,PROF/COI		CR	132.00
			132.00	132.00
JE # BR23-00394 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment SJ - EMP REIM				
(025134) 01- 3010- 0- 1110- 1000- 4399- 530- 0000	BAS GNT LOW-INC,HOLDINC		DR 406.00	
(025133) 01- 3010- 0- 1370- 1000- 5200- 530- 0000	BAS GNT LOW-INC,TRAVEL		CR	406.00
			406.00	406.00
JE # BR23-00395 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment PS - HEALTHSMART				
(006171) 01- 6300- 0- 1110- 1000- 5800- 533- 0000	LOTTERY:INSTRUC,PROF/C		CR	999.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS		DR 999.00	
			999.00	999.00
JE # BR23-00396 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment BD-ADDING FOOD BUDGET				
(000164) 01- 0000- 0- 0000- 2110- 4395- 055- 0000	NO REPORTING RE,FOOD F		CR	1,000.00
			.00	1,000.00
Net increase to Appropriations				
JE # BR23-00397 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment SJ-CELTX PRO LICENSES				
(024152) 01- 6387- 0- 6000- 1000- 4300- 530- 0000	CAREER TECHNICA,MATER		DR 2,841.00	
(033182) 01- 6387- 0- 6000- 1000- 5800- 533- 0000	CAREER TECHNICA,PROF/C		CR	2,841.00
			2,841.00	2,841.00
JE # BR23-00398 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment SJ-IREADY CONFERENCE REG FEES				
(024162) 01- 4127- 0- 1110- 1000- 4399- 520- 0000	ESEA:STDNT SUPP,HOLDIN		DR 758.00	
(024163) 01- 4127- 0- 1110- 1000- 5200- 520- 0000	ESEA:STDNT SUPP,TRAVEL		CR	758.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/20/2022 through 10/20/2022

Fiscal Year 2023

Account	Description	Comment	From	To
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Fund 01 (continued)

758.00 **758.00**

JE #	BR23-00400	JE Trans Date	09/20/2022	JE Posted	09/20/2022	Comment	JL-Correct 21/22 Carryover		
(027813)	01-9010-0-0000-7300-4300-058-0555					OTHER RESTRICTE,MATERI	CR		105,873.00
(024581)	01-7425-0-0000-0000-8590-820-0000					ELO GF,ALL OTHER STATE	CR	332,210.00	
(025532)	01-7425-0-0000-0000-8999-830-0000					ELO GF,CARRYOVER/CASH	DR		332,210.00
(033033)	01-9010-0-0000-0000-8999-058-0000					OTHER RESTRICTE,CARRYO	DR		105,873.00
Net increase to Appropriations								332,210.00	543,956.00

JE #	BR23-00401	JE Trans Date	09/20/2022	JE Posted	09/20/2022	Comment	JL-Remove Adopted Budget Advance C/O		
(023569)	01-3212-0-0000-0000-8290-820-0000					ESSER II,ALL OTHER FEDEF	CR	57,947.00	
(023571)	01-3212-0-0000-0000-8290-830-0000					ESSER II,ALL OTHER FEDEF	CR	723,132.00	
(025936)	01-3214-0-0000-0000-8290-820-0000					ESSER III LL,ALL OTHER FE	CR	727,749.00	
(025939)	01-3214-0-0000-0000-8290-830-0000					ESSER III LL,ALL OTHER FE	CR	585,473.00	
(023586)	01-3212-0-1110-1000-4399-820-0000					ESSER II,HOLDING ACCOUN	DR	57,947.00	
(023587)	01-3212-0-1110-1000-4399-830-0000					ESSER II,HOLDING ACCOUN	DR	723,132.00	
(025938)	01-3214-0-1110-1000-4399-820-0000					ESSER III LL,HOLDING ACCO	DR	727,749.00	
(025940)	01-3214-0-1110-1000-4399-830-0000					ESSER III LL,HOLDING ACCO	DR	585,473.00	
(025933)	01-3213-0-0000-0000-8290-830-0000					ESSER III ARP,ALL OTHER F	CR	1,287,465.00	
(025935)	01-3213-0-1110-1000-4399-830-0000					ESSER III ARP,HOLDING AC	DR	1,287,465.00	
(027447)	01-3217-0-0000-0000-8290-820-0000					ELO GEER II,ALL OTHER FE	CR	33,980.00	
(027449)	01-3217-0-1110-1000-4399-820-0000					ELO GEER II,HOLDING ACCO	DR	33,980.00	
(024584)	01-7422-0-0000-0000-8590-820-0000					IPI GF,ALL OTHER STATE	CR	54,672.00	
(024586)	01-7422-0-1110-1000-4399-820-0000					IPI GF,HOLDING ACCOUNT,I	DR	54,672.00	
Net decrease to Appropriations								6,940,836.00	.00

JE #	BR23-00402	JE Trans Date	09/20/2022	JE Posted	09/20/2022	Comment	JL-For HVAC at DO		
(007973)	01-9010-0-0000-8200-5600-899-0999					OTHER RESTRICTE,RENTAL	CR		1,780.00
(011460)	01-9010-0-0000-7600-4300-899-0999					OTHER RESTRICTE,MATERI	DR	1,780.00	
Net increase to Appropriations								1,780.00	1,780.00

JE #	BR23-00403	JE Trans Date	09/20/2022	JE Posted	09/20/2022	Comment	MM- TO COVER MAA EXPENSES WITH CARRYOVER		
(007836)	01-9010-0-0000-3140-4300-600-0061					OTHER RESTRICTE,MATERI	DR	2,375.00	
(007846)	01-9010-0-0000-3140-5200-600-0061					OTHER RESTRICTE,TRAVEL	CR		2,375.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 09/20/2022 through 10/20/2022

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
			2,375.00	2,375.00
JE # BR23-00404 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment JL-Remove Advance C/O for Res 6053				
(031371) 01-6053-0-1110-1000-4399-520-0000	UNIV PRE-K PLAN,HOLDING	DR	146,730.00	
			146,730.00	.00
JE # BR23-00405 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment St-CKC ELOP Westake				
(033088) 01-2600-0-1110-1000-5800-527-0558	ELO-P,PROF/CONSULT SE,II	CR		100,000.00
(033087) 01-2600-0-1110-1000-5800-523-0558	ELO-P,PROF/CONSULT SE,II St-CKC ELOP Delaveaga	CR		180,000.00
(029893) 01-2600-0-1110-1000-4399-820-0000	ELO-P,HOLDING ACCOUNT, St-CKC/SPRTS ELOP 523.525.527	DR	380,000.00	
(033183) 01-2600-0-3100-1000-5800-525-0553	ELO-P,PROF/CONSULT SE,II St-Sprouts ELOP Monarch	CR		100,000.00
			380,000.00	380,000.00
JE # BR23-00406 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment JL-For M3 Inspections at NB				
(033184) 01-9010-0-0000-8110-5800-049-0555	OTHER RESTRICTE,PROF/C	CR		2,700.00
(027813) 01-9010-0-0000-7300-4300-058-0555	OTHER RESTRICTE,MATERI	DR	2,700.00	
			2,700.00	2,700.00
JE # BR23-00407 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment AN-COV ACCOUNTS				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC,BOOKS AN-SCHOLASTIC PO	DR	900.00	
(006161) 01-6300-0-1110-1000-4300-532-0000	LOTTERY:INSTRUC,MATERI AN-SCHOLASTIC PO	CR		900.00
(003645) 01-0700-0-1110-1000-4300-032-0000	LCFF SUPP FUNDI,MATERIA AN-PO23-00581	DR	1,093.00	
(003679) 01-0700-0-1110-1000-5800-032-0000	LCFF SUPP FUNDI,PROF/CC AN-PO23-00581	CR		1,093.00
(008116) 01-9010-0-1110-1000-4300-032-0088	OTHER RESTRICTE,MATERI	DR	8,011.00	
(013621) 01-9010-0-1110-2420-4300-032-0088	OTHER RESTRICTE,MATERI	CR		129.00
(008243) 01-9010-0-1140-1000-4300-032-0088	OTHER RESTRICTE,MATERI	CR		7,882.00
			10,004.00	10,004.00
JE # BR23-00408 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment ML-CSNO NURSE MEMBERSHIP/BEYOND SST				
(000996) 01-0000-0-0000-3140-5800-600-0000	NO REPORTING RE,PROF/C ML-CSNO NURSE MEMBERSHIP	DR	120.00	
(017060) 01-0000-0-0000-3140-5300-600-0000	NO REPORTING RE,DUES & ML-CSNO NURSE MEMBERSHIP	CR		120.00
(007836) 01-9010-0-0000-3140-4300-600-0061	OTHER RESTRICTE,MATERI ML-BEYOND SST	DR	9,334.00	
(011164) 01-9010-0-0000-3140-5800-600-0061	OTHER RESTRICTE,PROF/C ML-BEYOND SST	CR		9,334.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Effective 09/20/2022 through 10/20/2022

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
			9,454.00	9,454.00
JE # BR23-00409 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment AR - CURR ESSER BUDGET				
(025413)	01-3212-0-1110-1000-1130-520-0000	ESSER II,CERT SALARY:EW. AR - Elementary PD allocation	CR	185,223.00
(023586)	01-3212-0-1110-1000-4399-820-0000	ESSER II,HOLDING ACCOUN	DR	185,223.00
(025423)	01-3212-0-1110-1000-1130-530-0000	ESSER II,CERT SALARY:EW. AR - Elem Math, Literacy & Tech allocation	CR	294,951.00
(023587)	01-3212-0-1110-1000-4399-830-0000	ESSER II,HOLDING ACCOUN	DR	294,951.00
(026752)	01-3213-0-1110-1000-5200-530-0000	ESSER III ARP,TRAVEL & CC AR - Prof Learning Communities Training balance	CR	42,360.00
(026710)	01-3213-0-1110-1000-1130-530-0000	ESSER III ARP,CERT SALAR AR - Secondary PD Allocation	CR	618,747.00
(026710)	01-3213-0-1110-1000-1130-530-0000	ESSER III ARP,CERT SALAR AR - Sec Math, Literacy, & Tech Allocation	CR	87,857.00
(025935)	01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC	DR	748,964.00
(026742)	01-3213-0-1110-1000-1130-520-0000	ESSER III ARP,CERT SALAR AR - Elementary PD allocation	CR	35,000.00
(026742)	01-3213-0-1110-1000-1130-520-0000	ESSER III ARP,CERT SALAR AR - Elem Math, Literacy & Tech Allocation	CR	158,916.00
(025934)	01-3213-0-1110-1000-4399-820-0000	ESSER III ARP,HOLDING AC	DR	193,916.00
			1,423,054.00	1,423,054.00
JE # BR23-00410 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment AR - Cover CURR Negatives				
(026742)	01-3213-0-1110-1000-1130-520-0000	ESSER III ARP,CERT SALAR	DR	93,116.00
(032156)	01-3213-0-1110-1000-5800-520-0000	ESSER III ARP,PROF/CONSL	CR	93,116.00
(026710)	01-3213-0-1110-1000-1130-530-0000	ESSER III ARP,CERT SALAR	DR	109,221.00
(026716)	01-3213-0-1110-1000-3331-530-0000	ESSER III ARP,MEDICARE:C	CR	3.00
(026718)	01-3213-0-1110-1000-3501-530-0000	ESSER III ARP,STATE UNEM	CR	1.00
(026719)	01-3213-0-1110-1000-3601-530-0000	ESSER III ARP,WORKERS' C	CR	4.00
(026753)	01-3213-0-1110-1000-5800-530-0000	ESSER III ARP,PROF/CONSL	CR	70,380.00
(032164)	01-3213-0-1195-1000-5800-530-0000	ESSER III ARP,PROF/CONSL	CR	28,744.00
(029200)	01-3213-0-1200-1000-1130-530-0000	ESSER III ARP,CERT SALAR	CR	550.00
(032872)	01-3213-0-1200-2490-1900-530-0000	ESSER III ARP,CERT:OTHER	CR	1.00
(032201)	01-3213-0-1370-1000-5200-530-0000	ESSER III ARP,TRAVEL & CC	CR	9,538.00
(025423)	01-3212-0-1110-1000-1130-530-0000	ESSER II,CERT SALARY:EW.	DR	93,426.00
(025412)	01-3212-0-1110-1000-5800-530-0000	ESSER II,PROF/CONSULT SI	CR	46,426.00
(032163)	01-3212-0-1195-1000-5800-530-0000	ESSER II,PROF/CONSULT SI	CR	47,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Effective 09/20/2022 through 10/20/2022

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
			295,763.00	295,763.00
JE # BR23-00411 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment JL-From PY for new electric bus district contribution 13%				
(014522) 01- 0723- 0- 0000- 3600- 6500- 048- 0000	TRANSPORT:HOME,EQUIPM		CR	50,916.00
(003941) 01- 0723- 0- 0000- 0000- 8980- 030- 0000	TRANSPORT:HOME,CONTRI		DR	50,916.00
(000058) 01- 0000- 0- 0000- 0000- 8980- 030- 0000	NO REPORTING RE,CONTRI		CR	50,916.00
Net increase to Appropriations			50,916.00	101,832.00
JE # BR23-00412 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment SJ-READER'S WORKSHOP PD FOR ELEM				
(024162) 01- 4127- 0- 1110- 1000- 4399- 520- 0000	ESEA:STDNT SUPP,HOLDIN		DR	1,000.00
(033185) 01- 4127- 0- 0000- 2140- 5200- 525- 0000	ESEA:STDNT SUPP,TRAVEL		CR	1,000.00
			1,000.00	1,000.00
JE # BR23-00413 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment BD- COVER NEGATIVES				
(024105) 01- 4203- 0- 1110- 1000- 4399- 520- 0000	ESEA:ENGLISH LE,HOLDING		DR	34,580.00
(032187) 01- 4203- 0- 1195- 1000- 5800- 520- 0000	ESEA:ENGLISH LE,PROF/CC		CR	34,580.00
			34,580.00	34,580.00
JE # BR23-00414 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment BD-COVER NEGATIVES				
(024133) 01- 4203- 0- 1110- 1000- 4399- 530- 0000	ESEA:ENGLISH LE,HOLDING		DR	1,383.00
(031686) 01- 4203- 0- 1195- 1000- 1130- 530- 0000	ESEA:ENGLISH LE,CERT SA		CR	1,351.00
(031692) 01- 4203- 0- 1195- 1000- 3331- 530- 0000	ESEA:ENGLISH LE,MEDICAF		CR	9.00
(031694) 01- 4203- 0- 1195- 1000- 3501- 530- 0000	ESEA:ENGLISH LE,STATE U		CR	3.00
(031695) 01- 4203- 0- 1195- 1000- 3601- 530- 0000	ESEA:ENGLISH LE,WORKER		CR	13.00
(032323) 01- 4203- 0- 1195- 1000- 4200- 530- 0000	ESEA:ENGLISH LE,BOOKS &		CR	7.00
			1,383.00	1,383.00
JE # BR23-00415 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment AR - CURR ESSER BUDGET				
(025413) 01- 3212- 0- 1110- 1000- 1130- 520- 0000	ESSER II,CERT SALARY:EW. AR - Elementary PD allocation		DR	185,223.00
(023586) 01- 3212- 0- 1110- 1000- 4399- 820- 0000	ESSER II,HOLDING ACCOUN		CR	185,223.00
(025423) 01- 3212- 0- 1110- 1000- 1130- 530- 0000	ESSER II,CERT SALARY:EW. AR - Elem Math, Literacy & Tech allocation		DR	294,951.00
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSER II,HOLDING ACCOUN		CR	294,951.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE	ONLINE

Effective 09/20/2022 through 10/20/2022

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00415	JE Trans Date 09/21/2022	JE Posted 09/21/2022	Comment AR - CURR ESSER BUDGET
(026752) 01-3213-0-1110-1000-5200-530-0000	ESSER III ARP,TRAVEL & CC AR - Prof Learning Communities	DR	42,360.00	
	Training balance			
(026710) 01-3213-0-1110-1000-1130-530-0000	ESSER III ARP,CERT SALAR AR - Secondary PD Allocation	DR	618,747.00	
(026710) 01-3213-0-1110-1000-1130-530-0000	ESSER III ARP,CERT SALAR AR - Sec Math, Literacy, & Tech	DR	87,857.00	
	Allocation			
(025935) 01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC	CR		748,964.00
(026742) 01-3213-0-1110-1000-1130-520-0000	ESSER III ARP,CERT SALAR AR - Elementary PD allocation	DR	35,000.00	
(026742) 01-3213-0-1110-1000-1130-520-0000	ESSER III ARP,CERT SALAR AR - Elem Math, Literacy & Tech	DR	158,916.00	
	Allocation			
(025934) 01-3213-0-1110-1000-4399-820-0000	ESSER III ARP,HOLDING AC	CR		193,916.00
			1,423,054.00	1,423,054.00

	JE # BR23-00416	JE Trans Date 09/21/2022	JE Posted 09/21/2022	Comment AR - Cover CURR Negatives
(026742) 01-3213-0-1110-1000-1130-520-0000	ESSER III ARP,CERT SALAR	CR		93,116.00
(032156) 01-3213-0-1110-1000-5800-520-0000	ESSER III ARP,PROF/CONSL	DR	93,116.00	
(026710) 01-3213-0-1110-1000-1130-530-0000	ESSER III ARP,CERT SALAR	CR		109,221.00
(026716) 01-3213-0-1110-1000-3331-530-0000	ESSER III ARP,MEDICARE:C	DR	3.00	
(026718) 01-3213-0-1110-1000-3501-530-0000	ESSER III ARP,STATE UNEM	DR	1.00	
(026719) 01-3213-0-1110-1000-3601-530-0000	ESSER III ARP,WORKERS' C	DR	4.00	
(026753) 01-3213-0-1110-1000-5800-530-0000	ESSER III ARP,PROF/CONSL	DR	70,380.00	
(032164) 01-3213-0-1195-1000-5800-530-0000	ESSER III ARP,PROF/CONSL	DR	28,744.00	
(029200) 01-3213-0-1200-1000-1130-530-0000	ESSER III ARP,CERT SALAR	DR	550.00	
(032872) 01-3213-0-1200-2490-1900-530-0000	ESSER III ARP,CERT:OTHER	DR	1.00	
(032201) 01-3213-0-1370-1000-5200-530-0000	ESSER III ARP,TRAVEL & CC	DR	9,538.00	
(025423) 01-3212-0-1110-1000-1130-530-0000	ESSER II,CERT SALARY:EW.	CR		93,426.00
(025412) 01-3212-0-1110-1000-5800-530-0000	ESSER II,PROF/CONSULT SI	DR	46,426.00	
(032163) 01-3212-0-1195-1000-5800-530-0000	ESSER II,PROF/CONSULT SI	DR	47,000.00	
			295,763.00	295,763.00

	JE # BR23-00418	JE Trans Date 09/21/2022	JE Posted 09/21/2022	Comment BD-COVER NEGATIVES
(032792) 01-0809-0-1250-1000-2130-034-0807	Measure T,CLASS INSTR AID	CR		3,088.00
(032796) 01-0809-0-1250-1000-3202-034-0807	Measure T,PERS:CLASSIFIEI	CR		784.00
(032797) 01-0809-0-1250-1000-3312-034-0807	Measure T,FICA:CLASS,INST	CR		192.00
(032798) 01-0809-0-1250-1000-3332-034-0807	Measure T,MEDICARE:CLAS	CR		45.00
(032800) 01-0809-0-1250-1000-3502-034-0807	Measure T,STATE UNEMPLO	CR		16.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00418	JE Trans Date 09/21/2022	JE Posted 09/21/2022	Comment BD-COVER NEGATIVES
(032801) 01-0809-0-1250-1000-3602-034-0807	Measure T,WORKERS' COMF		CR	60.00
(022082) 01-0809-0-1270-4100-4300-034-0807	Measure T,MATERIALS & SU		DR	4,185.00
			4,185.00	4,185.00
JE # BR23-00419 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment ML-CORRECT ACCT - PBIS				
(007836) 01-9010-0-0000-3140-4300-600-0061	OTHER RESTRICTE,MATERI		DR	1,400.00
(016309) 01-9010-0-0000-3140-5800-620-0061	OTHER RESTRICTE,PROF/C		CR	1,400.00
			1,400.00	1,400.00
JE # BR23-00420 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment SJ-PROJECT BIKE TECH STUD LIC FEES				
(024152) 01-6387-0-6000-1000-4300-530-0000	CAREER TECHNICA,MATER		DR	3,400.00
(033182) 01-6387-0-6000-1000-5800-533-0000	CAREER TECHNICA,PROF/C		CR	2,250.00
(033186) 01-6387-0-6000-1000-5800-534-0000	CAREER TECHNICA,PROF/C		CR	1,150.00
			3,400.00	3,400.00
JE # BR23-00421 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment BL-DU90633				
(026777) 01-9010-0-5001-2110-4399-200-5640	OTHER RESTRICTE,HOLDIN	BL-DU90633 STATE OF CA MEDI-CAL	CR	2,530.00
		CK30-887511 SEQ 027496288		
(026775) 01-9010-0-5001-0000-8699-200-5640	OTHER RESTRICTE,ALL OTI	BL-DU90633 STATE OF CA MEDI-CAL	DR	2,530.00
		CK30-887511 SEQ 027496288		
(007836) 01-9010-0-0000-3140-4300-600-0061	OTHER RESTRICTE,MATERI	BL-DU90633 SCCOE SMAA 20-21 Q-2	CR	15,733.00
		CK1008728 STUD SVC		
(007617) 01-9010-0-0000-0000-8699-600-0061	OTHER RESTRICTE,ALL OTI	BL-DU90633 SCCOE SMAA 20-21 Q-2	DR	15,733.00
		CK1008728 STUD SVC		
(008388) 01-9010-0-3100-1000-4300-038-0061	OTHER RESTRICTE,MATERI	BL-DU90633 SCCOE SMAA 20-21 Q-2	CR	4,202.00
		CK1008727 BSS		
(007592) 01-9010-0-0000-0000-8699-038-0061	OTHER RESTRICTE,ALL OTI	BL-DU90633 SCCOE SMAA 20-21 Q-2	DR	4,202.00
		CK1008727 BSS		
(008288) 01-9010-0-1150-1000-4300-500-4050	OTHER RESTRICTE,MATERI	BL-DU90633 ETR CK142230	CR	13,436.00
		INV23-01156,7/1-8/31/22 EXPENSE		
(007608) 01-9010-0-0000-0000-8699-500-4050	OTHER RESTRICTE,ALL OTI	BL-DU90633 ETR CK142230	DR	13,436.00
		INV23-01156,7/1-8/31/22 EXPENSE		
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	BL-DU90633 SC CITY YTH SOCC	CR	640.00
		CK3527, 1029957 USE		

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00421	JE Trans Date 09/21/2022	JE Posted 09/21/2022	Comment BL-DU90633
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90633 SC CITY YTH SOCC	CR	840.00
		CK3527, 957929 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90633 SC CITY YTH SOCC	CR	560.00
		CK3527, 9669376 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90633 SC CITY YTH SOCC	CR	400.00
		CK3527, 16461704 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90633 SC CITY YTH SOCC	CR	320.00
		CK3527, 11117817 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90633 SC CITY YTH SOCC	CR	80.00
		CK3527, 3576704 PARTIAL PAY USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90633 SC CITY YTH SOCC	DR	2,840.00
		CK3527 6 INVOICES USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90633 MIDDLE BAY SPTS	CR	2,500.00
		CK163 16317771 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90633 MIDDLE BAY SPTS	DR	2,500.00
		CK163 16317771 USE		
(007943) 01-9010-0-0000-8200-2290-899- FACU	OTHER RESTRICTE,CLASS I	BL-DU90633 MIDDLE BAY SPTS	CR	470.00
		CK163 16317771 O/C		
(007626) 01-9010-0-0000-0000-8699-899- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90633 MIDDLE BAY SPTS	DR	470.00
		CK163 16317771 O/C		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90633 SC FTBL PD CASH	CR	900.00
		2635107/8623074 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90633 SC FTBL PD CASH	DR	900.00
		2635107/8623074 USE		
Net increase to Appropriations			.00	85,222.00

	JE # BR23-00422	JE Trans Date 09/21/2022	JE Posted 09/21/2022	Comment BL-ETR INV23-01156 CK142230 7/1-8/31/22 EXPENSE
(008288) 01-9010-0-1150-1000-4300-500-4050	OTHER RESTRICTE,MATERI		DR	12,690.00
(021020) 01-9010-0-1150-2490-1900-500-4050	OTHER RESTRICTE,CERT:O		CR	9,922.00
(018661) 01-9010-0-1150-2490-3101-500-4050	OTHER RESTRICTE,STRS:C		CR	1,895.00
(018666) 01-9010-0-1150-2490-3331-500-4050	OTHER RESTRICTE,MEDICA		CR	141.00
(018668) 01-9010-0-1150-2490-3501-500-4050	OTHER RESTRICTE,STATE I		CR	49.00
(018669) 01-9010-0-1150-2490-3601-500-4050	OTHER RESTRICTE,WORKE		CR	188.00
(011912) 01-9010-0-1150-1000-5200-500-4050	OTHER RESTRICTE,TRAVEL		CR	495.00
12,690.00				12,690.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-00423 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment BD-FOOD FOR WORKSHOPS				
(001103) 01- 0000- 0- 0000- 7150- 4395- 053- 0000	NO REPORTING RE,FOOD F	CR		2,500.00
Net increase to Appropriations			.00	2,500.00
JE # BR23-00424 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment FL - PBIS Conference				
(029329) 01- 7422- 0- 1110- 1000- 4300- 821- 0000	IPI GF,MATERIALS & SUP,IN	DR	750.00	
(030079) 01- 7422- 0- 1110- 1000- 5200- 821- 0000	IPI GF,TRAVEL & CONFER,IN	CR		750.00
			750.00	750.00
JE # BR23-00425 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment BD-TIER II & NTP BUDGET SET UP				
(005517) 01- 4035- 0- 0000- 2110- 5800- 920- 0000	ESEA:TEACHER QU,PROF/C	DR	10,000.00	
(005532) 01- 4035- 0- 0000- 2700- 5800- 920- 0000	ESEA:TEACHER QU,PROF/C	CR		3,250.00
(005581) 01- 4035- 0- 1110- 1000- 4399- 920- 0000	ESEA:TEACHER QU,HOLDIN	CR		6,750.00
(005518) 01- 4035- 0- 0000- 2110- 5800- 930- 0000	ESEA:TEACHER QU,PROF/C	DR	4,000.00	
(005533) 01- 4035- 0- 0000- 2700- 5800- 930- 0000	ESEA:TEACHER QU,PROF/C	CR		9,750.00
(005582) 01- 4035- 0- 1110- 1000- 4399- 930- 0000	ESEA:TEACHER QU,HOLDIN	DR	5,750.00	
			19,750.00	19,750.00
JE # BR23-00426 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment JL-FIELD TRIP REIMBURSEMENT FOR TOM BENTLEY				
(024181) 01- 3550- 0- 6000- 1000- 4300- 535- 0000	C. PERKINS CTE:,MATERIAL	DR	200.00	
(029823) 01- 3550- 0- 6000- 1000- 5710- 535- 0000	C. PERKINS CTE:,XFER OF I	CR		200.00
			200.00	200.00
JE # BR23-00427 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment AR - Cover CIA Negatives				
(026719) 01- 3213- 0- 1110- 1000- 3601- 530- 0000	ESSER III ARP,WORKERS' C	CR		4.00
(026753) 01- 3213- 0- 1110- 1000- 5800- 530- 0000	ESSER III ARP,PROF/CONSL	CR		70,380.00
(032217) 01- 3213- 0- 1110- 1000- 5800- 531- 0000	ESSER III ARP,PROF/CONSL	CR		19,203.00
(032218) 01- 3213- 0- 1110- 1000- 5800- 532- 0000	ESSER III ARP,PROF/CONSL	CR		9,235.00
(032216) 01- 3213- 0- 1110- 1000- 5800- 534- 0000	ESSER III ARP,PROF/CONSL	CR		22,900.00
(032215) 01- 3213- 0- 1110- 2140- 5800- 534- 0000	ESSER III ARP,PROF/CONSL	CR		3,000.00
(033055) 01- 3213- 0- 1190- 1000- 1130- 532- 0000	ESSER III ARP,CERT SALAR	CR		270.00
(032164) 01- 3213- 0- 1195- 1000- 5800- 530- 0000	ESSER III ARP,PROF/CONSL	CR		28,744.00
(029200) 01- 3213- 0- 1200- 1000- 1130- 530- 0000	ESSER III ARP,CERT SALAR	CR		750.00
(032872) 01- 3213- 0- 1200- 2490- 1900- 530- 0000	ESSER III ARP,CERT:OTHER	CR		1.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00427	JE Trans Date 09/22/2022	JE Posted 09/22/2022	Comment AR - Cover CIA Negatives
(032201) 01-3213-0-1370-1000-5200-530-0000	ESSER III ARP,TRAVEL & CC		CR	9,538.00
(025935) 01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC		DR	164,025.00
(032156) 01-3213-0-1110-1000-5800-520-0000	ESSER III ARP,PROF/CONSL		CR	93,116.00
(025934) 01-3213-0-1110-1000-4399-820-0000	ESSER III ARP,HOLDING AC		DR	93,116.00
(025412) 01-3212-0-1110-1000-5800-530-0000	ESSER II,PROF/CONSULT SI		CR	46,426.00
(032163) 01-3212-0-1195-1000-5800-530-0000	ESSER II,PROF/CONSULT SI		CR	47,000.00
(023587) 01-3212-0-1110-1000-4399-830-0000	ESSER II,HOLDING ACCOUN		DR	93,426.00
				350,567.00
				350,567.00
	JE # BR23-00428	JE Trans Date 09/22/2022	JE Posted 09/22/2022	Comment AR - iReady Conf Registration Fee & Hotel
(031792) 01-3213-0-1160-1000-5200-530-0000	ESSER III ARP,TRAVEL & CC		CR	850.00
(025935) 01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC		DR	850.00
				850.00
				850.00
	JE # BR23-00429	JE Trans Date 09/22/2022	JE Posted 09/22/2022	Comment SJ - ELEM HOTEL RESERVATIONS FOR IREADY CONF
(024162) 01-4127-0-1110-1000-4399-520-0000	ESEA:STDNT SUPP,HOLDIN		DR	910.00
(033215) 01-4127-0-1160-1000-5200-520-0000	ESEA:STDNT SUPP,TRAVEL		CR	910.00
				910.00
				910.00
	JE # BR23-00430	JE Trans Date 09/22/2022	JE Posted 09/22/2022	Comment AJ - TUTORING BOOK FOR OLA DIRECTOR
(014592) 01-0000-0-1110-1000-5800-530-0000	NO REPORTING RE,PROF/C		DR	23.00
(011793) 01-0000-0-1110-1000-4200-530-0000	NO REPORTING RE,BOOKS		CR	23.00
				23.00
				23.00
	JE # BR23-00431	JE Trans Date 09/23/2022	JE Posted 09/23/2022	Comment BD-EWR 50563 DWIGHT
(022086) 01-0809-0-1270-4100-4300-035-0807	Measure T,MATERIALS & SU		DR	3,935.00
(033075) 01-0809-0-1400-4200-2230-035-0807	Measure T,CLASS PUPIL SUF		CR	3,933.00
(023432) 01-0809-0-1400-4200-3202-035-0807	Measure T,PERS:CLASSIFIEI		CR	998.00
(023433) 01-0809-0-1400-4200-3312-035-0807	Measure T,FICA:CLASS,SCHI		CR	244.00
(023434) 01-0809-0-1400-4200-3332-035-0807	Measure T,MEDICARE:CLAS		CR	57.00
(023436) 01-0809-0-1400-4200-3502-035-0807	Measure T,STATE UNEMPLO		CR	20.00
(023437) 01-0809-0-1400-4200-3602-035-0807	Measure T,WORKERS' COMF		CR	77.00
(022087) 01-0809-0-1400-4200-4300-035-0807	Measure T,MATERIALS & SU		DR	1,394.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			5,329.00	5,329.00
JE # BR23-00432 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment BD-EWR 50618 MARSHAK				
(001602)	01-0000-0-1110-1000-1130-035-0000	NO REPORTING RE,CERT S	CR	704.00
(001675)	01-0000-0-1110-1000-3101-035-0000	NO REPORTING RE,STRS:C	CR	153.00
(001762)	01-0000-0-1110-1000-3331-035-0000	NO REPORTING RE,MEDICA	CR	12.00
(001823)	01-0000-0-1110-1000-3501-035-0000	NO REPORTING RE,STATE I	CR	4.00
(001869)	01-0000-0-1110-1000-3601-035-0000	NO REPORTING RE,WORKE	CR	16.00
(032759)	01-0000-0-0000-2700-3202-035-0000	NO REPORTING RE,PERS:C	CR	501.00
(001936)	01-0000-0-1110-1000-4300-035-0000	NO REPORTING RE,MATERI	DR	1,390.00
			1,390.00	1,390.00
JE # BR23-00433 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment BD- ADJUSTING BUDGET TO PRELIMINARY ALLOCATION				
(025151)	01-4127-0-0000-0000-8290-530-0000	ESEA:STDNT SUPP,ALL OTH	CR	11,696.00
(027639)	01-4127-0-1110-1000-4399-530-0000	ESEA:STDNT SUPP,HOLDIN	DR	12,354.00
(024160)	01-4127-0-0000-0000-8290-520-0000	ESEA:STDNT SUPP,ALL OTH	DR	3,343.00
(024162)	01-4127-0-1110-1000-4399-520-0000	ESEA:STDNT SUPP,HOLDIN	CR	3,030.00
(024092)	01-4203-0-0000-0000-8290-520-0000	ESEA:ENGLISH LE,ALL OTHI	CR	4,064.00
(024105)	01-4203-0-1110-1000-4399-520-0000	ESEA:ENGLISH LE,HOLDING	DR	4,245.00
(024108)	01-4203-0-0000-0000-8290-530-0000	ESEA:ENGLISH LE,ALL OTHI	DR	11,813.00
(024133)	01-4203-0-1110-1000-4399-530-0000	ESEA:ENGLISH LE,HOLDING	CR	11,555.00
(005501)	01-4035-0-0000-0000-8290-920-0000	ESEA:TEACHER QU,ALL OTI	CR	15,632.00
(005581)	01-4035-0-1110-1000-4399-920-0000	ESEA:TEACHER QU,HOLDIN	DR	16,444.00
(005502)	01-4035-0-0000-0000-8290-930-0000	ESEA:TEACHER QU,ALL OTI	DR	2,972.00
(005582)	01-4035-0-1110-1000-4399-930-0000	ESEA:TEACHER QU,HOLDIN	CR	2,079.00
(025128)	01-3010-0-0000-0000-8290-520-0000	BAS GNT LOW-INC,ALL OTH	CR	1,172.00
(027608)	01-3010-0-1110-1000-4399-520-0000	BAS GNT LOW-INC,HOLDINC	DR	2,332.00
(025131)	01-3010-0-0000-0000-8290-530-0000	BAS GNT LOW-INC,ALL OTH	CR	121,077.00
(025134)	01-3010-0-1110-1000-4399-530-0000	BAS GNT LOW-INC,HOLDINC	DR	117,045.00
(024136)	01-4201-0-0000-0000-8290-520-0000	ESEA:IMMIGRANT,ALL OTHE	DR	8,749.00
(027643)	01-4201-0-1110-1000-4399-520-0000	ESEA:IMMIGRANT,HOLDING	CR	8,443.00
(024139)	01-4201-0-0000-0000-8290-530-0000	ESEA:IMMIGRANT,ALL OTHE	DR	11,012.00
(024141)	01-4201-0-1110-1000-4399-530-0000	ESEA:IMMIGRANT,HOLDING	CR	10,773.00
(025148)	01-4127-0-0000-7210-7310-530-0000	ESEA:STDNT SUPP,XFER:IN	CR	658.00
(024161)	01-4127-0-0000-7210-7310-520-0000	ESEA:STDNT SUPP,XFER:IN	CR	313.00
(024093)	01-4203-0-0000-7210-7310-520-0000	ESEA:ENGLISH LE,XFER:INI	CR	181.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00433	JE Trans Date 09/23/2022	JE Posted 09/23/2022	Comment BD- ADJUSTING BUDGET TO PRELIMINARY ALLOCATION
(024121)	01- 4203- 0- 0000- 7210- 7310- 530- 0000	ESEA:ENGLISH LE,XFER:INC	CR	258.00
(005535)	01- 4035- 0- 0000- 7210- 7310- 920- 0000	ESEA:TEACHER QU,XFER:IN	CR	812.00
(005536)	01- 4035- 0- 0000- 7210- 7310- 930- 0000	ESEA:TEACHER QU,XFER:IN	CR	893.00
(025129)	01- 3010- 0- 0000- 7210- 7310- 520- 0000	BAS GNT LOW-INC,XFER:INI	CR	1,160.00
(025136)	01- 3010- 0- 0000- 7210- 7310- 530- 0000	BAS GNT LOW-INC,XFER:INI	DR	4,032.00
(024137)	01- 4201- 0- 0000- 7210- 7310- 520- 0000	ESEA:IMMIGRANT,XFER:INC	CR	306.00
(024140)	01- 4201- 0- 0000- 7210- 7310- 530- 0000	ESEA:IMMIGRANT,XFER:INC	CR	239.00
(001138)	01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:IN	DR	788.00

Net decrease to Appropriations 310,881.00 78,589.00

JE # BR23-00434 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment BD- TO COVER JOURNAL PO23-00662 & 663				
(008350)	01- 9010- 0- 1294- 3160- 5800- 035- 0088	OTHER RESTRICTE,PROF/C	CR	740.00
(008345)	01- 9010- 0- 1294- 3160- 4300- 035- 0088	OTHER RESTRICTE,MATERI	DR	740.00
			740.00	740.00

JE # BR23-00435 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment FL-PBIS CONFERENCE				
(029329)	01- 7422- 0- 1110- 1000- 4300- 821- 0000	IPI GF,MATERIALS & SUP,IN	DR	750.00
(030079)	01- 7422- 0- 1110- 1000- 5200- 821- 0000	IPI GF,TRAVEL & CONFER,IN	CR	750.00
			750.00	750.00

JE # BR23-00436 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment FL-FIELDTRIP FEES				
(008734)	01- 9016- 0- 1110- 1000- 4300- 021- 0051	DONATIONS,MATERIALS & S	DR	230.00
(018749)	01- 9016- 0- 1110- 1000- 5800- 021- 0051	DONATIONS,PROF/CONSUL	CR	230.00
			230.00	230.00

JE # BR23-00437 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment PS-BUSES FOR WINTER SPORTS				
(015669)	01- 0809- 0- 1400- 4200- 5800- 833- 0809	Measure T,PROF/CONSULT S	CR	11,287.00
(032324)	01- 0809- 0- 1400- 4200- 4300- 833- 0809	Measure T,MATERIALS & SU	DR	11,287.00
			11,287.00	11,287.00

JE # BR23-00438 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment ST-CSA Restore Justice				
(033219)	01- 3213- 0- 1110- 1000- 5800- 834- 0000	ESSER III ARP,PROF/CONSUL	CR	10,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00438	JE Trans Date 09/23/2022	JE Posted 09/23/2022	Comment ST-CSA Restore Justice
(025935) 01- 3213- 0- 1110- 1000- 4399- 830- 0000	ESSER III ARP,HOLDING AC		DR	10,000.00
				10,000.00
				10,000.00
JE # BR23-00439 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment LO-NUTRITION CLASS SERVICE CALL FOR REFRIGERAT				
(001931) 01- 0000- 0- 1110- 1000- 4300- 031- 0000	NO REPORTING RE,MATERI		DR	200.00
(033339) 01- 0000- 0- 1130- 1000- 5600- 031- 0000	NO REPORTING RE,RENTAL		CR	200.00
				200.00
				200.00
JE # BR23-00440 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment BD-EWR 51063 CASTILLO				
(003142) 01- 0700- 0- 0000- 2495- 2230- 024- 0000	LCFF SUPP FUNDI,CLASS P		CR	224.00
(003172) 01- 0700- 0- 0000- 2495- 3312- 024- 0000	LCFF SUPP FUNDI,FICA:CLA		CR	14.00
(003186) 01- 0700- 0- 0000- 2495- 3332- 024- 0000	LCFF SUPP FUNDI,MEDICAF		CR	4.00
(003210) 01- 0700- 0- 0000- 2495- 3502- 024- 0000	LCFF SUPP FUNDI,STATE U		CR	2.00
(003223) 01- 0700- 0- 0000- 2495- 3602- 024- 0000	LCFF SUPP FUNDI,WORKER		CR	5.00
(011643) 01- 0700- 0- 1110- 1000- 2140- 024- 0000	LCFF SUPP FUNDI,CLASS IN		CR	249.00
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA		DR	498.00
				498.00
				498.00
JE # BR23-00441 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment BD-EWR 50422 NOONE				
(024324) 01- 3010- 0- 1110- 1000- 1130- 531- 0044	BAS GNT LOW-INC,CERT SA		CR	540.00
(024325) 01- 3010- 0- 1110- 1000- 3101- 531- 0044	BAS GNT LOW-INC,STRS:CE		CR	103.00
(024330) 01- 3010- 0- 1110- 1000- 3331- 531- 0044	BAS GNT LOW-INC,MEDICAF		CR	8.00
(024332) 01- 3010- 0- 1110- 1000- 3501- 531- 0044	BAS GNT LOW-INC,STATE U		CR	3.00
(024333) 01- 3010- 0- 1110- 1000- 3601- 531- 0044	BAS GNT LOW-INC,WORKEF		CR	11.00
(024323) 01- 3010- 0- 1110- 1000- 4300- 531- 0044	BAS GNT LOW-INC,MATERIA		DR	665.00
				665.00
				665.00
JE # BR23-00442 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment BD-EWR 50822 WONG				
(024284) 01- 3010- 0- 1110- 1000- 2130- 524- 0000	BAS GNT LOW-INC,CLASS IN		CR	1,665.00
(024279) 01- 3010- 0- 1110- 1000- 3312- 524- 0000	BAS GNT LOW-INC,FICA:CL/		CR	103.00
(024280) 01- 3010- 0- 1110- 1000- 3332- 524- 0000	BAS GNT LOW-INC,MEDICAF		CR	24.00
(024282) 01- 3010- 0- 1110- 1000- 3502- 524- 0000	BAS GNT LOW-INC,STATE U		CR	8.00
(024283) 01- 3010- 0- 1110- 1000- 3602- 524- 0000	BAS GNT LOW-INC,WORKEF		CR	33.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00442	JE Trans Date 09/26/2022	JE Posted 09/26/2022	Comment BD-EWR 50822 WONG
(024285) 01-3010-0-1110-1000-4300-524-0000	BAS GNT LOW-INC,MATERIA		DR	1,833.00
				1,833.00
				1,833.00
JE # BR23-00443 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment AR - Cover EWRS for CLASS & PEER Tutors				
(030413) 01-3214-0-1110-1000-1130-833-0000	ESSER III LL,CERT SALARY:		DR	17,591.00
(033166) 01-3214-0-1110-1000-2130-833-0000	ESSER III LL,CLASS INSTR		CR	3,852.00
(033343) 01-3214-0-1110-1000-2930-833-0000	ESSER III LL,OTHER CLASS		CR	13,500.00
(033167) 01-3214-0-1110-1000-3312-833-0000	ESSER III LL,FICA:CLASS,I		CR	239.00
(030383) 01-3214-0-1110-1000-3331-833-0000	ESSER III LL,MEDICARE:CEF		DR	56.00
(033168) 01-3214-0-1110-1000-3332-833-0000	ESSER III LL,MEDICARE:CLA		CR	56.00
(030385) 01-3214-0-1110-1000-3501-833-0000	ESSER III LL,STATE UNEMPI		DR	100.00
(033170) 01-3214-0-1110-1000-3502-833-0000	ESSER III LL,STATE UNEMPI		CR	100.00
(030386) 01-3214-0-1110-1000-3601-833-0000	ESSER III LL,WORKERS' COI		DR	356.00
(033171) 01-3214-0-1110-1000-3602-833-0000	ESSER III LL,WORKERS' COI		CR	356.00
				18,103.00
				18,103.00
JE # BR23-00444 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment BD-COVER NEGATIVES				
(001156) 01-0000-0-0000-7300-5800-058-0000	NO REPORTING RE,PROF/C		CR	1,085.00
(025226) 01-0000-0-0000-7600-4300-058-0000	NO REPORTING RE,MATERI		DR	1,085.00
				1,085.00
				1,085.00
JE # BR23-00445 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment SJ-C/O TO FIX NEGATIVE				
(024152) 01-6387-0-6000-1000-4300-530-0000	CAREER TECHNICA,MATER		DR	157.00
(032777) 01-6387-0-6000-1000-6500-530-0000	CAREER TECHNICA,EQUIPM		CR	157.00
				157.00
				157.00
JE # BR23-00446 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment BD-MOVING TO CORRECT OBJECT CODE				
(024355) 01-3010-0-1110-1000-2100-532-0000	BAS GNT LOW-INC,CLASS:IN		DR	13,882.00
(024337) 01-3010-0-1110-1000-3101-532-0000	BAS GNT LOW-INC,STRS:CE		DR	5,388.00
(024350) 01-3010-0-1110-1000-3312-532-0000	BAS GNT LOW-INC,FICA:CL/		DR	820.00
(024351) 01-3010-0-1110-1000-3332-532-0000	BAS GNT LOW-INC,MEDICAI		DR	192.00
(024353) 01-3010-0-1110-1000-3502-532-0000	BAS GNT LOW-INC,STATE U		DR	66.00
(024354) 01-3010-0-1110-1000-3602-532-0000	BAS GNT LOW-INC,WORKEF		DR	258.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00446	JE Trans Date 09/27/2022	JE Posted 09/27/2022	Comment BD-MOVING TO CORRECT OBJECT CODE
(024366) 01- 3010- 0- 1110- 1000- 4300- 532- 0000	BAS GNT LOW-INC,MATERIA		CR	20,606.00
			20,606.00	20,606.00
JE # BR23-00447 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment JL-Transfer and add budget to contracts				
(006670) 01- 6500- 0- 5760- 1180- 5100- 220- 0000	SE:STATE LOCAL ,SUBAGRI		CR	73,340.00
(006672) 01- 6500- 0- 5760- 1180- 5800- 220- 0000	SE:STATE LOCAL ,PROF/CO		CR	137,223.00
(006671) 01- 6500- 0- 5760- 1180- 5100- 230- 0000	SE:STATE LOCAL ,SUBAGRI		DR	234,456.00
(006674) 01- 6500- 0- 5760- 1180- 5800- 230- 0000	SE:STATE LOCAL ,PROF/CO		CR	492,689.00
(006279) 01- 6500- 0- 5001- 0000- 8980- 220- 0000	SE:STATE LOCAL,CONTRI F		DR	218,659.00
(006280) 01- 6500- 0- 5001- 0000- 8980- 230- 0000	SE:STATE LOCAL,CONTRI F		DR	287,302.00
(006398) 01- 6500- 0- 5001- 7210- 7310- 220- 0000	SE:STATE LOCAL,XFER:IND		CR	8,096.00
(006399) 01- 6500- 0- 5001- 7210- 7310- 230- 0000	SE:STATE LOCAL,XFER:IND		CR	29,069.00
(001138) 01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:IN		DR	37,165.00
(000055) 01- 0000- 0- 0000- 0000- 8980- 020- 0000	NO REPORTING RE,CONTRI		CR	218,659.00
(000058) 01- 0000- 0- 0000- 0000- 8980- 030- 0000	NO REPORTING RE,CONTRI		CR	287,302.00
			777,582.00	1,246,378.00
JE # BR23-00448 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment BD-COVER NEGATIVES				
(027331) 01- 3010- 0- 1110- 1000- 1130- 524- 0000	BAS GNT LOW-INC,CERT SA		CR	4,322.00
(024284) 01- 3010- 0- 1110- 1000- 2130- 524- 0000	BAS GNT LOW-INC,CLASS IN		CR	128.00
(024278) 01- 3010- 0- 1110- 1000- 3202- 524- 0000	BAS GNT LOW-INC,PERS:CL		CR	33.00
(024285) 01- 3010- 0- 1110- 1000- 4300- 524- 0000	BAS GNT LOW-INC,MATERIA		DR	4,483.00
			4,483.00	4,483.00
JE # BR23-00449 JE Trans Date 09/24/2022 JE Posted 09/27/2022 Comment ST-Site Discretionary				
(033335) 01- 2600- 0- 1110- 1000- 4300- 521- 0000	ELO-P,MATERIALS & SUP,IN		CR	25,000.00
(033336) 01- 2600- 0- 1110- 1000- 4300- 523- 0000	ELO-P,MATERIALS & SUP,IN		CR	25,000.00
(033337) 01- 2600- 0- 1110- 1000- 4300- 524- 0000	ELO-P,MATERIALS & SUP,IN		CR	25,000.00
(033338) 01- 2600- 0- 1110- 1000- 4300- 527- 0000	ELO-P,MATERIALS & SUP,IN		CR	25,000.00
(033355) 01- 2600- 0- 1110- 1000- 4300- 525- 0000	ELO-P,MATERIALS & SUP,IN		CR	10,000.00
(029893) 01- 2600- 0- 1110- 1000- 4399- 820- 0000	ELO-P,HOLDING ACCOUNT,		DR	120,000.00
			120,000.00	110,000.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-00451 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment JB-BAND SUPPLIES AND REPAIRS				
(020422) 01- 0809- 0- 1270- 4100- 4300- 834- 0809	Measure T,MATERIALS & SU	DR	9,000.00	
(023609) 01- 0809- 0- 1250- 4100- 5800- 834- 0809	Measure T,PROF/CONSULT S	CR		6,000.00
(022270) 01- 0809- 0- 1250- 4100- 4300- 834- 0809	Measure T,MATERIALS & SU	CR		3,000.00
			9,000.00	9,000.00

JE # BR23-00452 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment Adjust Revised Starting Balances to Actuals				
(012643) 01- 0000- 0- - -9791- -	NO REPORTING RE,BEGINN	DR		41,242,351.00
(012645) 01- 0000- 1- - -9791- -	NO REPORTING RE,BEGINN	CR	6,254.00	
(012649) 01- 0000- 8- - -9791- -	NO REPORTING RE,BEGINN	CR	9,886.00	
(012651) 01- 0000- 9- - -9791- -	NO REPORTING RE,BEGINN	CR	5,830.00	
(012654) 01- 0100- 0- - -9791- -	UNRESTRICTED RE,BEGINN	CR	775,341.00	
(012661) 01- 0150- 0- - -9791- -	MASTER/OTHER TE,BEGINN	CR	1,817.00	
(012666) 01- 0500- 0- - -9791- -	NEW TEACHER CEN,BEGINN	DR		25,753.00
(012676) 01- 0501- 0- - -9791- -	UNION-CERTIFICT,BEGINNII	DR		141,728.00
(012685) 01- 0502- 0- - -9791- -	UNION-CLASSIFIE,BEGINNII	DR		239,901.00
(012693) 01- 0700- 0- - -9791- -	LCFF SUPP FUNDI,BEGINNII	CR	15,499,406.00	
(012714) 01- 0825- 0- - -9791- -	DEF'D MAINT APP,BEGINNII	CR	243,979.00	
(012715) 01- 0826- 0- - -9791- -	DEF'D MAINT APP,BEGINNII	CR	451,866.00	
(012717) 01- 0831- 0- - -9791- -	ADULT ED APPORT,BEGINN	DR		2,389,969.00
(012718) 01- 0912- 0- - -9791- -	DONATIONS,BEGINNING FU	CR	219,892.00	
(012730) 01- 1100- 0- - -9791- -	LOTTERY:UNRESTR,BEGINN	DR		7,147.00
(012740) 01- 1400- 0- - -9791- -	EDUC PROTECT AC,BEGINN	DR		253,623.00
(033450) 01- 2600- 0- - -9791- -	ELO-P,BEGINNING FUND	DR		619,571.00
(033442) 01- 6266- 0- - -9791- -	Edu Eff. 21-26,BEGINNING	DR		1,166,251.00
(012998) 01- 6300- 0- - -9791- -	LOTTERY:INSTRUC,BEGINN	DR		435,555.00
(013033) 01- 6512- 0- - -9791- -	SE:MENTAL HEALT,BEGINNI	DR		44,527.00
(013037) 01- 6512- 6- - -9791- -	SE:MENTAL HEALT,BEGINNI	DR		54,415.00
(033447) 01- 6536- 0- - -9791- -	Sped Dispute,BEGINNING FU	DR		99,382.00
(033443) 01- 6537- 0- - -9791- -	Sped Learn Rec,BEGINNING	DR		443,606.00
(033441) 01- 6546- 0- - -9791- -	MNTL HLTH 20-21,BEGINNIN	DR		32,555.00
(033451) 01- 6547- 0- - -9791- -	SE Early Int P,BEGINNING	DR		247,344.00
(013089) 01- 7311- 0- - -9791- -	Class PD BG,BEGINNING FU	DR		20,446.00
(033452) 01- 7412- 0- - -9791- -	A-G SUCCESS,BEGINNING F	DR		268,354.00
(033453) 01- 7413- 0- - -9791- -	A-G SUCCESS LLM,BEGINNI	DR		124,689.00
(028162) 01- 7425- 0- - -9791- -	ELO GF,BEGINNING FUND	DR		357,564.00
(028163) 01- 7426- 0- - -9791- -	ELO PARA GF,BEGINNING F	DR		221,197.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00452	JE Trans Date 09/28/2022	JE Posted 09/28/2022	Comment Adjust Revised Starting Balances to Actuals
(033449) 01- 7812- 0-	- - 9791- -	ETHNIC STUDIES,BEGINNIN	DR	87,079.00
(013121) 01- 9010- 0-	- - 9791- -	OTHER RESTRICTE,BEGINN	DR	2,855,078.00
(033448) 01- 9010- 0-	- - 9791- - 5640	OTHER RESTRICTE,BEGINN	DR	147,102.00
(013129) 01- 9011- 0-	- - 9791- -	DONATIONS PROGR,BEGINI	DR	1,936.00
(013131) 01- 9015- 0-	- - 9791- -	SPECIAL ED/WORK,BEGINN	DR	57.00
(013139) 01- 9016- 0-	- - 9791- -	DONATIONS,BEGINNING FU	DR	419,862.00
(013154) 01- 9051- 0-	- - 9791- -	ASB FUNDS,BEGINNING FUI	CR	22,142.00
Net increase to Appropriations			17,236,413.00	51,947,042.00

JE # BR23-00453		JE Trans Date 09/28/2022	JE Posted 09/28/2022	Comment BL-EWR51073 LOPEZ, ARELI 9/16/22-1/15/23
(024284) 01- 3010- 0- 1110- 1000- 2130- 524- 0000		BAS GNT LOW-INC,CLASS I	CR	3,412.00
(024279) 01- 3010- 0- 1110- 1000- 3312- 524- 0000		BAS GNT LOW-INC,FICA:CL	CR	212.00
(024280) 01- 3010- 0- 1110- 1000- 3332- 524- 0000		BAS GNT LOW-INC,MEDICAF	CR	50.00
(024282) 01- 3010- 0- 1110- 1000- 3502- 524- 0000		BAS GNT LOW-INC,STATE U	CR	18.00
(024283) 01- 3010- 0- 1110- 1000- 3602- 524- 0000		BAS GNT LOW-INC,WORKEF	CR	67.00
(024284) 01- 3010- 0- 1110- 1000- 2130- 524- 0000		BAS GNT LOW-INC,CLASS I	CR	904.00
		BL-EWR51267 LOPEZ, ARELI 8/16/22-9/15/22		
(024279) 01- 3010- 0- 1110- 1000- 3312- 524- 0000		BAS GNT LOW-INC,FICA:CL	CR	57.00
		BL-EWR51267 LOPEZ, ARELI 8/16/22-9/15/22		
(024280) 01- 3010- 0- 1110- 1000- 3332- 524- 0000		BAS GNT LOW-INC,MEDICAF	CR	14.00
		BL-EWR51267 LOPEZ, ARELI 8/16/22-9/15/22		
(024282) 01- 3010- 0- 1110- 1000- 3502- 524- 0000		BAS GNT LOW-INC,STATE U	CR	5.00
		BL-EWR51267 LOPEZ, ARELI 8/16/22-9/15/22		
(024283) 01- 3010- 0- 1110- 1000- 3602- 524- 0000		BAS GNT LOW-INC,WORKEF	CR	18.00
		BL-EWR51267 LOPEZ, ARELI 8/16/22-9/15/22		
(024285) 01- 3010- 0- 1110- 1000- 4300- 524- 0000		BAS GNT LOW-INC,MATERI	DR	4,757.00
		BL-EWR51267 LOPEZ, ARELI 8/16/22-9/15/22		
			4,757.00	4,757.00

JE # BR23-00454		JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment AR - Cover CIA SEC Negatives
(025935) 01- 3213- 0- 1110- 1000- 4399- 830- 0000		ESSER III ARP,HOLDING AC	DR	765.00
		AR - Cover Negatives		
(031626) 01- 3213- 0- 1150- 1000- 5200- 530- 0000		ESSER III ARP,TRAVEL & CC	CR	765.00
			765.00	765.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-00455 JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment AR - SEC CASE Conference Hotel Registration				
(025935) 01- 3213- 0- 1110- 1000- 4399- 830- 0000	ESSER III ARP,HOLDING AC		DR 1,592.00	
(029199) 01- 3213- 0- 1200- 1000- 5200- 530- 0000	ESSER III ARP,TRAVEL & CC		CR	1,592.00
			1,592.00	1,592.00
JE # BR23-00456 JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment BL - ASL Interpreter				
(033495) 01- 0700- 0- 1110- 1000- 5800- 027- 0000	LCFF SUPP FUNDI,PROF/CC		CR	250.00
(003642) 01- 0700- 0- 1110- 1000- 4300- 027- 0000	LCFF SUPP FUNDI,MATERIA		DR 250.00	
			250.00	250.00
JE # BR23-00457 JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment JL - Supplies for Amine Vice Principal				
(033074) 01- 4127- 0- 1110- 1000- 5200- 535- 0044	ESEA:STDNT SUPP,TRAVEL		DR 63.00	
(033419) 01- 4127- 0- 1110- 1000- 4300- 535- 0044	ESEA:STDNT SUPP,MATERI.		CR	63.00
			63.00	63.00
JE # BR23-00458 JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment JL-For IXL License renewal				
(006668) 01- 6500- 0- 5760- 1110- 5800- 230- 0000	SE:STATE LOCAL ,PROF/CO		CR	3,546.00
(006661) 01- 6500- 0- 5760- 1110- 4400- 230- 0000	SE:STATE LOCAL ,NON-CAP		DR 3,006.00	
(016391) 01- 6500- 0- 5760- 1110- 5800- 220- 0000	SE:STATE LOCAL ,PROF/CO		CR	1,984.00
(006659) 01- 6500- 0- 5760- 1110- 4400- 220- 0000	SE:STATE LOCAL ,NON-CAP		DR 641.00	
(006644) 01- 6500- 0- 5760- 1110- 4200- 230- 0000	SE:STATE LOCAL ,BOOKS &		DR 500.00	
(006653) 01- 6500- 0- 5760- 1110- 4300- 230- 0000	SE:STATE LOCAL ,MATERIA		DR 40.00	
(006648) 01- 6500- 0- 5760- 1110- 4300- 205- 0000	SE:STATE LOCAL ,MATERIA		DR 1,343.00	
			5,530.00	5,530.00
JE # BR23-00459 JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment BD- MATH PLUS STIPENDS & EWR 50976 CARRILLO OV				
(024356) 01- 3010- 0- 0000- 2495- 2200- 532- 0000	BAS GNT LOW-INC,CLASS:S		CR	250.00
(024346) 01- 3010- 0- 1110- 1000- 1160- 532- 0000	BAS GNT LOW-INC,CERT SA		CR	8,000.00
(033356) 01- 3010- 0- 1110- 1000- 2190- 532- 0000	BAS GNT LOW-INC,CLASS:IN		CR	8,148.00
(024350) 01- 3010- 0- 1110- 1000- 3312- 532- 0000	BAS GNT LOW-INC,FICA:CL/		CR	506.00
(024342) 01- 3010- 0- 1110- 1000- 3331- 532- 0000	BAS GNT LOW-INC,MEDICAI		CR	116.00
(024351) 01- 3010- 0- 1110- 1000- 3332- 532- 0000	BAS GNT LOW-INC,MEDICAI		CR	119.00
(024344) 01- 3010- 0- 1110- 1000- 3501- 532- 0000	BAS GNT LOW-INC,STATE U		CR	40.00
(024353) 01- 3010- 0- 1110- 1000- 3502- 532- 0000	BAS GNT LOW-INC,STATE U		CR	41.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00459	JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment BD- MATH PLUS STIPENDS & EWR 50976 CARRILLO OV
(024345) 01- 3010- 0- 1110- 1000- 3601- 532- 0000	BAS GNT LOW-INC,WORKEF		CR	155.00
(024354) 01- 3010- 0- 1110- 1000- 3602- 532- 0000	BAS GNT LOW-INC,WORKEF		CR	160.00
(032803) 01- 3010- 0- 1195- 1000- 1130- 532- 0000	BAS GNT LOW-INC,CERT SA		CR	40.00
(031918) 01- 3010- 0- 1370- 1000- 1100- 532- 0000	BAS GNT LOW-INC,CERT:TE		CR	450.00
(032802) 01- 3010- 0- 1370- 1000- 1130- 532- 0000	BAS GNT LOW-INC,CERT SA		CR	40.00
(031923) 01- 3010- 0- 1370- 1000- 3311- 532- 0000	BAS GNT LOW-INC,FICA:CEI		CR	3.00
(031924) 01- 3010- 0- 1370- 1000- 3331- 532- 0000	BAS GNT LOW-INC,MEDICAF		CR	7.00
(031926) 01- 3010- 0- 1370- 1000- 3501- 532- 0000	BAS GNT LOW-INC,STATE U		CR	2.00
(031927) 01- 3010- 0- 1370- 1000- 3601- 532- 0000	BAS GNT LOW-INC,WORKEF		CR	10.00
(024366) 01- 3010- 0- 1110- 1000- 4300- 532- 0000	BAS GNT LOW-INC,MATERI/		DR	18,087.00
				18,087.00
				18,087.00
	JE # BR23-00460	JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment FL - Library Subscription
(008736) 01- 9016- 0- 1110- 1000- 4300- 021- 2101	DONATIONS,MATERIALS & S		DR	1,399.00
(033512) 01- 9016- 0- 1110- 2420- 5800- 021- 2101	DONATIONS,PROF/CONSUL		CR	1,399.00
				1,399.00
				1,399.00
	JE # BR23-00461	JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment SJ-EMP REIMBS.
(025134) 01- 3010- 0- 1110- 1000- 4399- 530- 0000	BAS GNT LOW-INC,HOLDINC		DR	740.00
(025133) 01- 3010- 0- 1370- 1000- 5200- 530- 0000	BAS GNT LOW-INC,TRAVEL		CR	740.00
				740.00
				740.00
	JE # BR23-00462	JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment JL-Correct Lease C/O
(027796) 01- 9010- 0- 0000- 7300- 4300- 058- 0999	OTHER RESTRICTE,MATERI		CR	32,104.00
(027811) 01- 9010- 0- 0000- 7300- 4300- 058- 0554	OTHER RESTRICTE,MATERI		CR	3,500.00
(021818) 01- 9010- 0- 0000- 7600- 4300- 058- 0556	OTHER RESTRICTE,MATERI		CR	772.00
(021820) 01- 9010- 0- 0000- 7600- 4300- 058- 0558	OTHER RESTRICTE,MATERI		CR	15,136.00
(033033) 01- 9010- 0- 0000- 0000- 8999- 058- 0000	OTHER RESTRICTE,CARRYO		DR	51,512.00
				Net increase to Appropriations
				.00
				103,024.00
	JE # BR23-00463	JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment GM-CSA HEALTH EDUCATION
(002846) 01- 0000- 0- 3300- 1000- 4300- 039- 0000	NO REPORTING RE,MATERI		DR	900.00
(033536) 01- 0000- 0- 3300- 2140- 5800- 039- 0000	NO REPORTING RE,PROF/C		CR	900.00

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Fund 01 (continued)				
			900.00	900.00
JE # BR23-00464 JE Trans Date 09/30/2022 JE Posted 09/30/2022 Comment BC - Steps to Success invoices SY 21-22				
(028174)	01- 6537- 0- 5760- 1110- 4300- 220- 0000	Sped Learn Rec,MATERIALS	DR	1,750.00
(029327)	01- 6537- 0- 5760- 1180- 5800- 220- 0000	Sped Learn Rec,PROF/CONS	CR	1,750.00
(028175)	01- 6537- 0- 5760- 1110- 4300- 230- 0000	Sped Learn Rec,MATERIALS	DR	625.00
(029326)	01- 6537- 0- 5760- 1180- 5800- 230- 0000	Sped Learn Rec,PROF/CONS	CR	625.00
(006979)	01- 6500- 0- 5760- 1190- 4300- 220- 0000	SE:STATE LOCAL ,MATERIA	DR	197.00
(006676)	01- 6500- 0- 5760- 1190- 5800- 220- 0000	SE:STATE LOCAL ,PROF/CO	CR	197.00
(006984)	01- 6500- 0- 5760- 1190- 4300- 230- 0000	SE:STATE LOCAL ,MATERIA	DR	866.00
(025759)	01- 6500- 0- 5760- 1190- 5800- 230- 0000	SE:STATE LOCAL,PROF/COI	CR	866.00
			3,438.00	3,438.00
JE # BR23-00465 JE Trans Date 09/29/2022 JE Posted 09/30/2022 Comment BL-DU90857				
(008124)	01- 9010- 0- 1110- 1000- 4300- 033- I N33	OTHER RESTRICTE,MATERI	BL-DU90857 SPRIG CK4533 CLAIM599329 HHS BIKE CLASS THEFT	CR 10,545.00
(011873)	01- 9010- 0- 0000- 0000- 8699- 033- I N33	OTHER RESTRICTE,ALL OTI	BL-DU90857 SPRIG CK4533 CLAIM599329 HHS BIKE CLASS THEFT	DR 10,545.00
(007927)	01- 9010- 0- 0000- 8110- 4300- 049- I N49	OTHER RESTRICTE,MATERI	BL-DU90857 FED INS CO CK3052 CLAIM 601686 D.O. BREAK-IN	CR 1,267.00
(007602)	01- 9010- 0- 0000- 0000- 8699- 049- I N49	OTHER RESTRICTE,ALL OTI	BL-DU90857 FED INS CO CK3052 CLAIM 601686 D.O. BREAK-IN	DR 1,267.00
(008283)	01- 9010- 0- 1150- 1000- 4300- 031- 0089	OTHER RESTRICTE,MATERI	BL-DU90857 SCIENCE-CKS/CASH ERIN PETERSON LINDBERG	CR 485.00
(008241)	01- 9010- 0- 1130- 1000- 4300- 031- 0089	OTHER RESTRICTE,MATERI	BL-DU90857 NUTRITION - CASH	CR 30.00
(007561)	01- 9010- 0- 0000- 0000- 8689- 031- 0089	OTHER RESTRICTE,ALL OTI	BL-DU90857 SCIENCE ERIN PL, NUTRITION	DR 515.00
(008375)	01- 9010- 0- 1530- 1000- 4300- 032- 0089	OTHER RESTRICTE,MATERI	BL-DU90857 WOODSHOP-CKS/\$75 CASH	CR 900.00
(007562)	01- 9010- 0- 0000- 0000- 8689- 032- 0089	OTHER RESTRICTE,ALL OTI	BL-DU90857 WOODSHOP-CKS/\$75 CASH	DR 900.00
(013478)	01- 9016- 0- 1250- 1000- 4300- 032- 3210	DONATIONS,MATERIALS & S	BL-DU90857 CHOIR CK1335,1632,2345,3228,1767	CR 500.00
(013480)	01- 9016- 0- 0000- 0000- 8699- 032- 3210	DONATIONS,ALL OTHER LO	BL-DU90857 CHOIR CK1335,1632,2345,3228,1767	DR 500.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00465	JE Trans Date 09/29/2022	JE Posted 09/30/2022	Comment BL-DU90857
(016172) 01-9016-0-1380-4100-4300-032-3211	DONATIONS,MATERIALS & SUPPLIES	BL-DU90857 WAVE CK369	CR	50.00
		SCHWARTZ/KEYTON		
(016231) 01-9016-0-0000-0000-8699-032-3211	DONATIONS,ALL OTHER LOCAL	BL-DU90857 WAVE CK369	DR	50.00
		SCHWARTZ/KEYTON		
(008217) 01-9010-0-1110-2420-4300-032-0089	OTHER RESTRICTED,MATERIALS	BL-DU90857 MH LIBRARY CKS/\$80	CR	179.00
		CASH		
(007562) 01-9010-0-0000-0000-8689-032-0089	OTHER RESTRICTED,ALL OTHER	BL-DU90857 MH LIBRARY CKS/\$80	DR	179.00
		CASH		
(008833) 01-9016-0-1110-2420-4300-032-0051	DONATIONS,MATERIALS & SUPPLIES	BL-DU90857 MH LIBRARY CK2920	CR	40.00
		KETT		
(008486) 01-9016-0-0000-0000-8699-032-0051	DONATIONS,ALL OTHER LOCAL	BL-DU90857 MH LIBRARY CK2920	DR	40.00
		KETT		
(008983) 01-9016-0-1200-1000-4300-033-0051	DONATIONS,MATERIALS & SUPPLIES	BL-DU90857 HHS SOC STDS CK172	CR	300.00
		RAFFO		
(008490) 01-9016-0-0000-0000-8699-033-0051	DONATIONS,ALL OTHER LOCAL	BL-DU90857 HHS SOC STDS CK172	DR	300.00
		RAFFO		
(008772) 01-9016-0-1110-1000-4300-033-0051	DONATIONS,MATERIALS & SUPPLIES	BL-DU90857 HHS SWAG CASH	CR	4.00
(008490) 01-9016-0-0000-0000-8699-033-0051	DONATIONS,ALL OTHER LOCAL	BL-DU90857 HHS SWAG CASH	DR	4.00
(009127) 01-9016-0-1530-1000-4300-033-0051	DONATIONS,MATERIALS & SUPPLIES	BL-DU90857 HHS WOODSHOP	CR	135.00
		CKS/CASH		
(008490) 01-9016-0-0000-0000-8699-033-0051	DONATIONS,ALL OTHER LOCAL	BL-DU90857 HHS WOODSHOP	DR	135.00
		CKS/CASH		
(007981) 01-9010-0-0000-8300-4300-033-0088	OTHER RESTRICTED,MATERIALS	BL-DU90857 HHS PARKING	CR	12.00
(007582) 01-9010-0-0000-0000-8699-033-0088	OTHER RESTRICTED,ALL OTHER	BL-DU90857 HHS PARKING	DR	12.00
(008084) 01-9010-0-1110-1000-4100-033-0089	OTHER RESTRICTED,APPROPRIATIONS	BL-DU90857 HHS LIBRARY LOST BKS	CR	143.00
		CK 3179 \$99 ANDERSON/ CASH		
(007563) 01-9010-0-0000-0000-8689-033-0089	OTHER RESTRICTED,ALL OTHER	BL-DU90857 HHS LIBRARY LOST BKS	DR	143.00
		CK 3179 \$99 ANDERSON/ CASH		
(008252) 01-9010-0-1140-1000-5800-035-0088	OTHER RESTRICTED,PROF/CONT	BL-DU90857 SHS PE UNIFORMS	CR	3,895.00
		CKS/\$3310 CASH		
(007588) 01-9010-0-0000-0000-8699-035-0088	OTHER RESTRICTED,ALL OTHER	BL-DU90857 SHS PE UNIFORMS	DR	3,895.00
		CKS/\$3310 CASH		
Net increase to Appropriations			.00	36,970.00

JE # BR23-00466	JE Trans Date 09/29/2022	JE Posted 09/30/2022	Comment BL-DU90857		
(007924) 01-9010-0-0000-8110-4300-049- FACU			OTHER RESTRICTED,MATERIALS	BL-DU90857 SC W.POLO CK1537	CR 4,529.00
				1040796,7970892,14329134,6369096	

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00466	JE Trans Date 09/29/2022	JE Posted 09/30/2022	Comment BL-DU90857
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC W.POLO CK1537	DR	4,529.00
		1040796,7970892,14329134,6369096		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 SC W.POLO CK1538	CR	841.00
		10848612,8281950 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC W.POLO CK1538	DR	841.00
		10848612,8281950 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 SC CITY YTH SOCC	CR	6,340.00
		CK3530 11 INV, +\$80 CREDIT USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC CITY YTH SOCC	DR	6,340.00
		CK3530 11 INV, +\$80 CREDIT USE		
(007943) 01-9010-0-0000-8200-2290-899- FACU	OTHER RESTRICTE,CLASS I	BL-DU90857 SC CITY YTH SOCC	CR	376.00
		CK3530 4 INV O/C		
(007626) 01-9010-0-0000-0000-8699-899- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC CITY YTH SOCC	DR	376.00
		CK3530 4 INV O/C		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 US SPORTS CAMPS CP	CR	2,938.00
		CK2167 16100421 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 US SPORTS CAMPS CP	DR	2,938.00
		CK2167 16100421 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 SC HAWKS FASTPITCH	CR	180.00
		CP CK2167 7263370 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC HAWKS FASTPITCH	DR	180.00
		CP CK2167 7263370 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 ADULT FUTSAL CP	CR	1,050.00
		CK2167 8217908,14265394 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 ADULT FUTSAL CP	DR	1,050.00
		CK2167 8217908,14265394 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 EVENTS MGR CP	CR	303.00
		CK2167 1757844,4061833 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 EVENTS MGR CP	DR	303.00
		CK2167 1757844,4061833 USE		
(007943) 01-9010-0-0000-8200-2290-899- FACU	OTHER RESTRICTE,CLASS I	BL-DU90857 EVENTS MGR CP	CR	94.00
		CK2167 1757844,4061833 O/C		
(007626) 01-9010-0-0000-0000-8699-899- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 EVENTS MGR CP	DR	94.00
		CK2167 1757844,4061833 O/C		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 KOOKS LACRSS CP	CR	250.00
		CK2167 7550511 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 KOOKS LACRSS CP	DR	250.00
		CK2167 7550511 USE		

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Fund 01 (continued)				
(continued)	JE # BR23-00466	JE Trans Date 09/29/2022	JE Posted 09/30/2022	Comment BL-DU90857
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 NORCAL AQUATICS CP	CR	8,272.00
		CK2167 14922750,10336988 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 NORCAL AQUATICS CP	DR	8,272.00
		CK2167 14922750,10336988 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 FLEET FEET CP CK2167	CR	344.00
		7351092 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 FLEET FEET CP CK2167	DR	344.00
		7351092 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 SC BIBLE CHURCH CP	CR	720.00
		CK2167 5 INV USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC BIBLE CHURCH CP	DR	720.00
		CK2167 5 INV USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 FAITH COMM CHURCH	CR	498.00
		CP CK2167 10347911,13587592 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 FAITH COMM CHURCH	DR	498.00
		CP CK2167 10347911,13587592 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 SC VOLLYB PROJ.CP	CR	420.00
		CK2167 1313777,8598319 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC VOLLYB PROJ.CP	DR	420.00
		CK2167 1313777,8598319 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 PEREZ/KERSEY	CR	200.00
		WEDDING CP CK2167 14875063 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 PEREZ/KERSEY	DR	200.00
		WEDDING CP CK2167 14875063 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 SC W.POLO CP CK2167	CR	260.00
		8404740,1517400 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC W.POLO CP CK2167	DR	260.00
		8404740,1517400 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 SC WAVES CP CK2167	CR	180.00
		11900110 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC WAVES CP CK2167	DR	180.00
		11900110 USE		
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	BL-DU90857 SC TENNIS CP CK2167	CR	360.00
		1424215,14087759 USE		
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC TENNIS CP CK2167	DR	360.00
		1424215,14087759 USE		
(007943) 01-9010-0-0000-8200-2290-899- FACU	OTHER RESTRICTE,CLASS I	BL-DU90857 SC W.POLO CK1537	CR	975.00
		6369096 O/C		

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Fund 01 (continued)				
(continued)	JE # BR23-00466	JE Trans Date 09/29/2022	JE Posted 09/30/2022	Comment BL-DU90857
(007626) 01-9010-0-0000-0000-8699-899- FACU	OTHER RESTRICTE,ALL OTI	BL-DU90857 SC W.POLO CK1537	DR	975.00
		6369096 O/C		
Net increase to Appropriations			.00	58,260.00
JE # BR23-00467 JE Trans Date 09/30/2022 JE Posted 09/30/2022 Comment BC-STEPS TO SUCCESS INVOICES SY 21-22				
(028175) 01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS		DR	250.00
(032177) 01-6537-0-5760-1190-5800-230-0000	Sped Learn Rec,PROF/CONS		CR	250.00
			250.00	250.00
JE # BR23-00468 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment JL-PE UNIFORMS				
(008252) 01-9010-0-1140-1000-5800-035-0088	OTHER RESTRICTE,PROF/C		CR	788.00
(008246) 01-9010-0-1140-1000-4300-035-0088	OTHER RESTRICTE,MATERI		DR	788.00
			788.00	788.00
JE # BR23-00469 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment BD-TO CORRECT EMP.REIMB. HILDERBRAND				
(024181) 01-3550-0-6000-1000-4300-535-0000	C. PERKINS CTE:,MATERIAL		DR	950.00
(033552) 01-3550-0-6000-1000-5200-535-0000	C. PERKINS CTE:,TRAVEL &		CR	950.00
			950.00	950.00
JE # BR23-00470 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment BL-COVER PARAED/SITE PGRM COORD/LIFE LAB SPEC				
(014554) 01-9016-0-1110-1000-2100-027-0052	DONATIONS,CLASS:INSTRU BL-COVER PARAEDUCATORS		CR	47,622.00
(011809) 01-9016-0-1110-1000-3312-027-0052	DONATIONS,FICA:CLASS,IN: BL-COVER PARAEDUCATORS		CR	2,953.00
(011810) 01-9016-0-1110-1000-3332-027-0052	DONATIONS,MEDICARE:CL/ BL-COVER PARAEDUCATORS		CR	691.00
(011737) 01-9016-0-1110-1000-3502-027-0052	DONATIONS,STATE UNEMP/ BL-COVER PARAEDUCATORS		CR	239.00
(011840) 01-9016-0-1110-1000-3602-027-0052	DONATIONS,WORKERS' CO BL-COVER PARAEDUCATORS		CR	923.00
(011163) 01-9016-0-1110-1000-4300-027-0052	DONATIONS,MATERIALS & € BL-COVER PARAEDUCATORS		DR	52,428.00
(008888) 01-9016-0-1120-2495-2200-027-2729	DONATIONS,CLASS:SUPPOI BL-COVER SITE PGRM COORD.		CR	10,675.00
(008891) 01-9016-0-1120-2495-3312-027-2729	DONATIONS,FICA:CLASS,PA BL-COVER SITE PGRM COORD.		CR	662.00
(008892) 01-9016-0-1120-2495-3332-027-2729	DONATIONS,MEDICARE:CL/ BL-COVER SITE PGRM COORD.		CR	155.00
(008893) 01-9016-0-1120-2495-3502-027-2729	DONATIONS,STATE UNEMP/ BL-COVER SITE PGRM COORD.		CR	54.00
(008894) 01-9016-0-1120-2495-3602-027-2729	DONATIONS,WORKERS' CO BL-COVER SITE PGRM COORD.		CR	207.00
(014587) 01-9016-0-1250-1000-4300-027-2729	DONATIONS,MATERIALS & € BL-COVER SITE PGRM COORD.		DR	11,753.00
(014544) 01-9016-0-1540-1000-2100-027-0052	DONATIONS,CLASS:INSTRU BL-COVER LIFE LAB		CR	6,557.00
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(continued)	JE # BR23-00470	JE Trans Date 10/03/2022	JE Posted 10/03/2022	Comment BL-COVER PARAED/SITE PGRM COORD/LIFE LAB SPEC
(014548)	01- 9016- 0- 1540- 1000- 3202- 027- 0052	DONATIONS,PERS:CLASSIF	CR	1,600.00
(014549)	01- 9016- 0- 1540- 1000- 3312- 027- 0052	DONATIONS,FICA:CLASS,IN:	CR	407.00
(014550)	01- 9016- 0- 1540- 1000- 3332- 027- 0052	DONATIONS,MEDICARE:CL/	CR	96.00
(014552)	01- 9016- 0- 1540- 1000- 3502- 027- 0052	DONATIONS,STATE UNEMP/	CR	33.00
(014553)	01- 9016- 0- 1540- 1000- 3602- 027- 0052	DONATIONS,WORKERS' CO	CR	128.00
(026130)	01- 9016- 0- 1540- 1000- 4300- 027- 0052	DONATIONS,MATERIALS & S	DR	8,040.00
(011163)	01- 9016- 0- 1110- 1000- 4300- 027- 0052	DONATIONS,MATERIALS & S	DR	781.00
			73,002.00	73,002.00

JE # BR23-00471				
JE Trans Date 10/03/2022				
JE Posted 10/03/2022				
Comment BL-COVER NEGATIVES				
(008571)	01- 9016- 0- 0000- 2420- 2200- 023- 0052	DONATIONS,CLASS:SUPPOI	CR	1,335.00
(008574)	01- 9016- 0- 0000- 2420- 3202- 023- 0052	DONATIONS,PERS:CLASSIF	CR	260.00
(008577)	01- 9016- 0- 0000- 2420- 3312- 023- 0052	DONATIONS,FICA:CLASS,IN:	CR	83.00
(008580)	01- 9016- 0- 0000- 2420- 3332- 023- 0052	DONATIONS,MEDICARE:CL/	CR	19.00
(008584)	01- 9016- 0- 0000- 2420- 3502- 023- 0052	DONATIONS,STATE UNEMP/	CR	7.00
(008585)	01- 9016- 0- 0000- 2420- 3602- 023- 0052	DONATIONS,WORKERS' CO	CR	26.00
(008676)	01- 9016- 0- 1110- 1000- 2100- 023- 0052	DONATIONS,CLASS:INSTRU	CR	1,991.00
(008693)	01- 9016- 0- 1110- 1000- 3312- 023- 0052	DONATIONS,FICA:CLASS,IN:	CR	124.00
(008702)	01- 9016- 0- 1110- 1000- 3332- 023- 0052	DONATIONS,MEDICARE:CL/	CR	29.00
(008712)	01- 9016- 0- 1110- 1000- 3502- 023- 0052	DONATIONS,STATE UNEMP/	CR	10.00
(008721)	01- 9016- 0- 1110- 1000- 3602- 023- 0052	DONATIONS,WORKERS' CO	CR	39.00
(008749)	01- 9016- 0- 1110- 1000- 4300- 023- 0052	DONATIONS,MATERIALS & S	DR	5,633.00
(009135)	01- 9016- 0- 1540- 1000- 2100- 023- 0052	DONATIONS,CLASS:INSTRU	CR	836.00
(009140)	01- 9016- 0- 1540- 1000- 3202- 023- 0052	DONATIONS,PERS:CLASSIF	CR	148.00
(009143)	01- 9016- 0- 1540- 1000- 3312- 023- 0052	DONATIONS,FICA:CLASS,IN:	CR	48.00
(009147)	01- 9016- 0- 1540- 1000- 3332- 023- 0052	DONATIONS,MEDICARE:CL/	CR	11.00
(009150)	01- 9016- 0- 1540- 1000- 3402- 023- 0052	DONATIONS,HEALTH & WEL	CR	648.00
(009153)	01- 9016- 0- 1540- 1000- 3502- 023- 0052	DONATIONS,STATE UNEMP/	CR	4.00
(009157)	01- 9016- 0- 1540- 1000- 3602- 023- 0052	DONATIONS,WORKERS' CO	CR	15.00
			5,633.00	5,633.00

JE # BR23-00472				
JE Trans Date 10/04/2022				
JE Posted 10/04/2022				
Comment ML - Diversity Center/Safe Schools Project				
(007836)	01- 9010- 0- 0000- 3140- 4300- 600- 0061	OTHER RESTRICTE,MATERI	DR	9,000.00
(007807)	01- 9010- 0- 0000- 3110- 5800- 600- 0061	OTHER RESTRICTE,PROF/C	CR	9,000.00

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Fund 01 (continued)				
			9,000.00	9,000.00
JE # BR23-00475 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment LO - Online Subscription				
(024321) 01-3010-0-1110-1000-4300-531-0000	BAS GNT LOW-INC,MATERI/	DR	960.00	
(028443) 01-3010-0-1110-1000-5800-531-0000	BAS GNT LOW-INC,PROF/CC	CR		960.00
			960.00	960.00
JE # BR23-00476 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment BL-MH ELAC DONATIONS				
(032928) 01-9016-0-1195-2495-4395-032-0051	DONATIONS,FOOD FOR WO	BL-MH ELAC DONATIONS PTA CK1577	CR	500.00
(008486) 01-9016-0-0000-0000-8699-032-0051	DONATIONS,ALL OTHER LO	BL-MH ELAC DONATIONS PTA CK1577	DR	500.00
Net increase to Appropriations			.00	1,000.00
JE # BR23-00477 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment PM-SUPPLIES FOR ADMIN				
(033074) 01-4127-0-1110-1000-5200-535-0044	ESEA:STDNT SUPP,TRAVEL	DR	65.00	
(033456) 01-4127-0-0000-2700-4300-535-0044	ESEA:STDNT SUPP,MATERI.	CR		65.00
			65.00	65.00
JE # BR23-00478 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment BL-MH EWR 50762, 50930, 50932 FALL ENRICHMENT				
(023705) 01-0808-0-1120-1000-2130-832-0808	Measure U,CLASS INSTR AIC	BL-MH EWR 50762 HECKERT, ALIZA ART HIST ENRICHMT.	CR	1,200.00
(023710) 01-0808-0-1120-1000-3312-832-0808	Measure U,FICA:CLASS,INST	BL-MH EWR 50762 HECKERT, ALIZA ART HIST ENRICHMT.	CR	75.00
(023711) 01-0808-0-1120-1000-3332-832-0808	Measure U,MEDICARE:CLAS	BL-MH EWR 50762 HECKERT, ALIZA ART HIST ENRICHMT.	CR	18.00
(023713) 01-0808-0-1120-1000-3502-832-0808	Measure U,STATE UNEMPLC	BL-MH EWR 50762 HECKERT, ALIZA ART HIST ENRICHMT.	CR	6.00
(023714) 01-0808-0-1120-1000-3602-832-0808	Measure U,WORKERS' COMF	BL-MH EWR 50762 HECKERT, ALIZA ART HIST ENRICHMT.	CR	24.00
(023705) 01-0808-0-1120-1000-2130-832-0808	Measure U,CLASS INSTR AIC	BL-MH EWR 50930 NOGUERA,M EMBROIDERY ENRICHMT.	CR	1,200.00
(023710) 01-0808-0-1120-1000-3312-832-0808	Measure U,FICA:CLASS,INST	BL-MH EWR 50930 NOGUERA,M EMBROIDERY ENRICHMT.	CR	75.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			ESCAPE	ONLINE

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Fund 01 (continued)				
(continued)	JE # BR23-00478	JE Trans Date 10/04/2022	JE Posted 10/04/2022	Comment BL-MH EWR 50762, 50930, 50932 FALL ENRICHMENT
(023711) 01-0808-0-1120-1000-3332-832-0808	Measure U,MEDICARE:CLAS	BL-MH EWR 50930 NOGUERA,M EMBROIDERY ENRICHMT.	CR	18.00
(023713) 01-0808-0-1120-1000-3502-832-0808	Measure U,STATE UNEMPLC	BL-MH EWR 50930 NOGUERA,M EMBROIDERY ENRICHMT.	CR	6.00
(023714) 01-0808-0-1120-1000-3602-832-0808	Measure U,WORKERS' COMF	BL-MH EWR 50930 NOGUERA,M EMBROIDERY ENRICHMT.	CR	24.00
(023705) 01-0808-0-1120-1000-2130-832-0808	Measure U,CLASS INSTR AIC	BL-MH EWR 50932 RISTIC, NIKOLA MINDFULNESS ENRICHMT.	CR	1,200.00
(023710) 01-0808-0-1120-1000-3312-832-0808	Measure U,FICA:CLASS,INST	BL-MH EWR 50932 RISTIC, NIKOLA MINDFULNESS ENRICHMT.	CR	75.00
(023711) 01-0808-0-1120-1000-3332-832-0808	Measure U,MEDICARE:CLAS	BL-MH EWR 50932 RISTIC, NIKOLA MINDFULNESS ENRICHMT.	CR	18.00
(023713) 01-0808-0-1120-1000-3502-832-0808	Measure U,STATE UNEMPLC	BL-MH EWR 50932 RISTIC, NIKOLA MINDFULNESS ENRICHMT.	CR	6.00
(023714) 01-0808-0-1120-1000-3602-832-0808	Measure U,WORKERS' COMF	BL-MH EWR 50932 RISTIC, NIKOLA MINDFULNESS ENRICHMT.	CR	24.00
(031429) 01-0808-0-0000-2495-4300-832-0808	Measure U,MATERIALS & SU	BL-MH EWR 50932 RISTIC, NIKOLA MINDFULNESS ENRICHMT.	DR	3,969.00
			3,969.00	3,969.00
JE # BR23-00479 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment PM - Pay for Flower Arrangements				
(000569) 01-0000-0-0000-2700-4300-035-0000	NO REPORTING RE,MATERI		DR	144.00
(000605) 01-0000-0-0000-2700-5800-035-0000	NO REPORTING RE,PROF/C		CR	144.00
			144.00	144.00
JE # BR23-00480 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment PM-TO PAY FOR MORE FLOWER ARRANGEMENTS				
(000569) 01-0000-0-0000-2700-4300-035-0000	NO REPORTING RE,MATERI		DR	324.00
(000605) 01-0000-0-0000-2700-5800-035-0000	NO REPORTING RE,PROF/C		CR	324.00
			324.00	324.00
JE # BR23-00481 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment BD-MARY GAUKEL CSA				
(005533) 01-4035-0-0000-2700-5800-930-0000	ESEA:TEACHER QU,PROF/C		CR	3,000.00
(005582) 01-4035-0-1110-1000-4399-930-0000	ESEA:TEACHER QU,HOLDIN		DR	3,000.00

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Fund 01 (continued)				
			3,000.00	3,000.00
JE # BR23-00482 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment JB-STAFF SHIRTS				
(028524)	01-9016-0-1110-1000-4300-034-3412	DONATIONS,MATERIALS & S	DR	1,250.00
(033559)	01-9016-0-0000-2700-5800-034-3412	DONATIONS,PROF/CONSUL	CR	1,250.00
			1,250.00	1,250.00
JE # BR23-00483 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment BD-PEER TUTOR & MESA COORD. EWRS				
(031570)	01-3010-0-1110-1000-1160-533-0000	BAS GNT LOW-INC,CERT SA	CR	1,000.00
(028624)	01-3010-0-1110-1000-2930-533-0000	BAS GNT LOW-INC,OTHER C	CR	1,350.00
(024373)	01-3010-0-1110-1000-3101-533-0000	BAS GNT LOW-INC,STRS:CE	CR	191.00
(024378)	01-3010-0-1110-1000-3331-533-0000	BAS GNT LOW-INC,MEDICAF	CR	15.00
(024380)	01-3010-0-1110-1000-3501-533-0000	BAS GNT LOW-INC,STATE U	CR	5.00
(024387)	01-3010-0-1110-1000-3502-533-0000	BAS GNT LOW-INC,STATE U	CR	10.00
(024381)	01-3010-0-1110-1000-3601-533-0000	BAS GNT LOW-INC,WORKEF	CR	20.00
(024388)	01-3010-0-1110-1000-3602-533-0000	BAS GNT LOW-INC,WORKEF	CR	38.00
(024390)	01-3010-0-1110-1000-4300-533-0000	BAS GNT LOW-INC,MATERIA	DR	2,629.00
			2,629.00	2,629.00
JE # BR23-00484 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment BD-IB TEAM EWRS				
(024394)	01-3010-0-0000-2140-1130-533-0044	BAS GNT LOW-INC,CERT SA	CR	848.00
(024395)	01-3010-0-0000-2140-3101-533-0044	BAS GNT LOW-INC,STRS:CE	CR	162.00
(024400)	01-3010-0-0000-2140-3331-533-0044	BAS GNT LOW-INC,MEDICAF	CR	12.00
(024402)	01-3010-0-0000-2140-3501-533-0044	BAS GNT LOW-INC,STATE U	CR	4.00
(024403)	01-3010-0-0000-2140-3601-533-0044	BAS GNT LOW-INC,WORKEF	CR	16.00
(024405)	01-3010-0-1110-1000-5200-533-0044	BAS GNT LOW-INC,TRAVEL	DR	1,042.00
			1,042.00	1,042.00
JE # BR23-00485 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment BD-PEER TUTOR EWRS				
(003443)	01-0700-0-1110-1000-2930-834-0000	LCFF SUPP FUNDI,OTHER C	CR	4,125.00
(011900)	01-0700-0-1110-1000-3502-834-0000	LCFF SUPP FUNDI,STATE U	CR	21.00
(003625)	01-0700-0-1110-1000-3602-834-0000	LCFF SUPP FUNDI,WORKER	CR	81.00
(003687)	01-0700-0-1110-1000-5800-834-0000	LCFF SUPP FUNDI,PROF/CC	DR	4,227.00

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Fund 01 (continued)				
			4,227.00	4,227.00
JE # BR23-00486 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment FL-BAND TSHIRTS				
(009032) 01-9016-0-1250-1000-4300-021-0051	DONATIONS,MATERIALS & S	DR	1,058.00	
(009048) 01-9016-0-1250-1000-5800-021-0051	DONATIONS,PROF/CONSUL	CR		1,058.00
			1,058.00	1,058.00
JE # BR23-00487 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment BD- MOVING TO CORRECT OBJECT				
(016369) 01-0000-0-1110-1000-4100-520- cnp1	NO REPORTING RE,APPR TI	DR	5.00	
(017940) 01-0000-0-1110-1000-4200-500- cnp1	NO REPORTING RE,BOOKS	CR		11,696.00
(017941) 01-0000-0-1110-1000-4300-500- cnp1	NO REPORTING RE,MATERI	CR		2,429.00
(017980) 01-0000-0-1110-1000-4395-520- cnp1	NO REPORTING RE,FOOD F	CR		5.00
(031321) 01-0000-0-1150-2495-1900-500- CMP1	NO REPORTING RE,CERT:O	DR	5,470.00	
(031322) 01-0000-0-1150-2495-3101-500- CMP1	NO REPORTING RE,STRS:C	DR	1,153.00	
(031327) 01-0000-0-1150-2495-3331-500- CMP1	NO REPORTING RE,MEDICA	DR	83.00	
(031328) 01-0000-0-1150-2495-3401-500- CMP1	NO REPORTING RE,HEALTH	DR	7,266.00	
(031329) 01-0000-0-1150-2495-3501-500- CMP1	NO REPORTING RE,STATE U	DR	28.00	
(031330) 01-0000-0-1150-2495-3601-500- CMP1	NO REPORTING RE,WORKE	DR	125.00	
			14,130.00	14,130.00
JE # BR23-00488 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment AR - Cover Peer Tutor UCSC Student EWRs				
(030413) 01-3214-0-1110-1000-1130-833-0000	ESSER III LL,CERT SALARY:	DR	5,400.00	
(033343) 01-3214-0-1110-1000-2930-833-0000	ESSER III LL,OTHER CLASS	CR		5,400.00
(030385) 01-3214-0-1110-1000-3501-833-0000	ESSER III LL,STATE UNEMPI	DR	27.00	
(033170) 01-3214-0-1110-1000-3502-833-0000	ESSER III LL,STATE UNEMPI	CR		27.00
(030386) 01-3214-0-1110-1000-3601-833-0000	ESSER III LL,WORKERS' COI	DR	106.00	
(033171) 01-3214-0-1110-1000-3602-833-0000	ESSER III LL,WORKERS' COI	CR		106.00
			5,533.00	5,533.00
JE # BR23-00489 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment BD-LACROSSE UNIFORMS				
(027205) 01-0809-0-1400-4200-4300-835-0809	Measure T,MATERIALS & SU	DR	1,553.00	
(015671) 01-0809-0-1400-4200-5800-835-0809	Measure T,PROF/CONSULT S	CR		1,553.00

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			1,553.00	1,553.00
JE # BR23-00490 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment SJ-CARDSTOCK FOR ELPAC FOLDERS				
(014592)	01- 0000- 0- 1110- 1000- 5800- 530- 0000	NO REPORTING RE,PROF/C	DR 128.00	
(028692)	01- 0000- 0- 1110- 1000- 4300- 530- 0000	NO REPORTING RE,MATERI	CR	128.00
			128.00	128.00
JE # BR23-00491 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment PM-PRINTED ENVELOPES FOR COUNSELING OFFICE				
(000792)	01- 0000- 0- 0000- 3110- 4300- 035- 0000	NO REPORTING RE,MATERI	DR 1,500.00	
(029175)	01- 0000- 0- 0000- 3110- 5800- 035- 0000	NO REPORTING RE,PROF/C	CR	1,500.00
			1,500.00	1,500.00
JE # BR23-00492 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment BL-BUSINESS CARDS				
(000600)	01- 0000- 0- 0000- 2700- 5800- 027- 0000	NO REPORTING RE,PROF/C	CR	50.00
(001930)	01- 0000- 0- 1110- 1000- 4300- 027- 0000	NO REPORTING RE,MATERI	DR 50.00	
			50.00	50.00
JE # BR23-00493 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment BL - Business cards				
(000600)	01- 0000- 0- 0000- 2700- 5800- 027- 0000	NO REPORTING RE,PROF/C	CR	50.00
(001930)	01- 0000- 0- 1110- 1000- 4300- 027- 0000	NO REPORTING RE,MATERI	DR 50.00	
			50.00	50.00
JE # BR23-00494 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment BL - Business cards				
(000600)	01- 0000- 0- 0000- 2700- 5800- 027- 0000	NO REPORTING RE,PROF/C	DR 50.00	
(001930)	01- 0000- 0- 1110- 1000- 4300- 027- 0000	NO REPORTING RE,MATERI	CR	50.00
			50.00	50.00
JE # BR23-00495 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment JB-REPORT CARD ENVELOPES				
(001935)	01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI	DR 872.00	
(000796)	01- 0000- 0- 0000- 3110- 5800- 034- 0000	NO REPORTING RE,PROF/C	CR	872.00
			872.00	872.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-00496 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment BL-DU91031				
(007933) 01-9010-0-0000-8110-5600-049-1N49	OTHER RESTRICTE,RENTAL	BL-DU91031 SPRIG CK4538 CLAIM 609855 FS BROKEN LOCK	CR	1,784.00
(007602) 01-9010-0-0000-0000-8699-049-1N49	OTHER RESTRICTE,ALL OT	BL-DU91031 SPRIG CK4538 CLAIM 609855 FS BROKEN LOCK	DR	1,784.00
(008762) 01-9016-0-1110-1000-4300-031-3160	DONATIONS,MATERIALS & S	BL-DU91031 BMS ARTS ACAD CKS/\$355 CASH	CR	1,400.00
(008483) 01-9016-0-0000-0000-8699-031-3160	DONATIONS,ALL OTHER LO	BL-DU91031 BMS ARTS ACAD CKS/\$355 CASH	DR	1,400.00
(013478) 01-9016-0-1250-1000-4300-032-3210	DONATIONS,MATERIALS & S	BL-DU91031 MH CHOIR CK819 SHARMA	CR	50.00
(013480) 01-9016-0-0000-0000-8699-032-3210	DONATIONS,ALL OTHER LO	BL-DU91031 MH CHOIR CK819 SHARMA	DR	50.00
(013560) 01-9016-0-1110-1000-4300-032-3280	DONATIONS,MATERIALS & S	BL-DU91031 MH MINDFULNESS PTA CK1578	CR	3,000.00
(013555) 01-9016-0-0000-0000-8699-032-3280	DONATIONS,ALL OTHER LO	BL-DU91031 MH MINDFULNESS PTA CK1578	DR	3,000.00
(008251) 01-9010-0-1140-1000-5800-034-0088	OTHER RESTRICTE,PROF/C	BL-DU91031 SCHS PE UNIF CKS/\$1453 CASH	CR	1,493.00
(007585) 01-9010-0-0000-0000-8699-034-0088	OTHER RESTRICTE,ALL OT	BL-DU91031 SCHS PE UNIF CKS/\$1453 CASH	DR	1,493.00
(007778) 01-9010-0-0000-2700-5800-034-0088	OTHER RESTRICTE,PROF/C	BL-DU91031 SCHS PARKING CKS/\$590 CASH	CR	670.00
(007585) 01-9010-0-0000-0000-8699-034-0088	OTHER RESTRICTE,ALL OT	BL-DU91031 SCHS PARKING CKS/\$590 CASH	DR	670.00
(032016) 01-9010-0-1360-1000-5800-034-3456	OTHER RESTRICTE,PROF/C	BL-DU91031 SCHS YEARBOOK CASH	CR	170.00
(029467) 01-9010-0-0000-0000-8699-034-3456	OTHER RESTRICTE,ALL OT	BL-DU91031 SCHS YEARBOOK CASH	DR	170.00
(009128) 01-9016-0-1530-1000-4300-034-3470	DONATIONS,MATERIALS & S	BL-DU91031 SCHS WOODSHOP CK2279	CR	50.00
(008506) 01-9016-0-0000-0000-8699-034-3470	DONATIONS,ALL OTHER LO	BL-DU91031 SCHS WOODSHOP CK2279	DR	50.00
(007790) 01-9010-0-0000-3110-4300-034-3405	OTHER RESTRICTE,MATERI	BL-DU91031 SCHS TRANSCRIPT CK1379 S.KELLY	CR	15.00
(007586) 01-9010-0-0000-0000-8699-034-3405	OTHER RESTRICTE,ALL OT	BL-DU91031 SCHS TRANSCRIPT CK1379 S.KELLY	DR	15.00
(007778) 01-9010-0-0000-2700-5800-034-0088	OTHER RESTRICTE,PROF/C	BL-DU91031 SCHS PARKING CKS/CASH	CR	320.00
(007585) 01-9010-0-0000-0000-8699-034-0088	OTHER RESTRICTE,ALL OT	BL-DU91031 SCHS PARKING CKS/CASH	DR	320.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00496	JE Trans Date 10/06/2022	JE Posted 10/06/2022	Comment BL-DU91031
(033572) 01-9010-0-1110-2420-4300-034-0088	OTHER RESTRICTE,MATERI	BL-DU91031 SCHS LIBRARY CK1019	CR	160.00
		CLINT PARDOE		
(007585) 01-9010-0-0000-0000-8699-034-0088	OTHER RESTRICTE,ALL OTI	BL-DU91031 SCHS LIBRARY CK1019	DR	160.00
		CLINT PARDOE		
(008884) 01-9016-0-1120-1000-4300-034-3482	DONATIONS,MATERIALS & S	BL-DU91031 SCHS CERAMICS 31	CR	2,190.00
		CKS		
(008512) 01-9016-0-0000-0000-8699-034-3482	DONATIONS,ALL OTHER LO	BL-DU91031 SCHS CERAMICS 31	DR	2,190.00
		CKS		
(008883) 01-9016-0-1120-1000-4300-034-3480	DONATIONS,MATERIALS & S	BL-DU91031 SCHS JEWELRY 34 CKS	CR	2,270.00
(008510) 01-9016-0-0000-0000-8699-034-3480	DONATIONS,ALL OTHER LO	BL-DU91031 SCHS JEWELRY 34 CKS	DR	2,270.00
		Net increase to Appropriations	.00	27,144.00
	JE # BR23-00500	JE Trans Date 10/07/2022	JE Posted 10/07/2022	Comment LO-ONLINE SUBSCRIPTION
(006148) 01-6300-0-1110-1000-4200-531-0000	LOTTERY:INSTRUC,BOOKS		DR	50.00
(006169) 01-6300-0-1110-1000-5800-531-0000	LOTTERY:INSTRUC,PROF/C		CR	50.00
			50.00	50.00
	JE # BR23-00501	JE Trans Date 10/06/2022	JE Posted 10/07/2022	Comment BL-DU91031 CENTRAL CST FLAG CK226/SC BREAKERS
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	BL-DU91031 CENTRAL COAST FLAG	CR	2,625.00
		FTB 5 INV USE		
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTE,ALL OTI	BL-DU91031 CENTRAL COAST FLAG	DR	2,625.00
		FTB 5 INV USE		
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	BL-DU91031 SC BREAKERS CK6410	CR	7,259.00
		15 INV USE		
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTE,ALL OTI	BL-DU91031 SC BREAKERS CK6410	DR	7,259.00
		15 INV USE		
(007943) 01-9010-0-0000-8200-2290-899-FACU	OTHER RESTRICTE,CLASS I	BL-DU91031 SC BREAKERS CK6410	CR	141.00
		15 INV USE		
(007626) 01-9010-0-0000-0000-8699-899-FACU	OTHER RESTRICTE,ALL OTI	BL-DU91031 SC BREAKERS CK6410	DR	141.00
		15 INV USE		
		Net increase to Appropriations	.00	20,050.00
	JE # BR23-00502	JE Trans Date 10/07/2022	JE Posted 10/07/2022	Comment LO-REPAIR REFRIGERATOR FOR COOKING CLASS
(001931) 01-0000-0-1110-1000-4300-031-0000	NO REPORTING RE,MATERI		DR	341.00
(033339) 01-0000-0-1130-1000-5600-031-0000	NO REPORTING RE,RENTAL		CR	341.00
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			341.00	341.00
JE # BR23-00503 JE Trans Date 10/07/2022 JE Posted 10/07/2022 Comment BL-EWR 51360 RODRIGUEZ, S 9/16/22-6/15/23				
(033496)	01-9016-0-0000-2700-2430-023-2310	DONATIONS,CLASS CLERIC	CR	6,670.00
(033501)	01-9016-0-0000-2700-3312-023-2310	DONATIONS,FICA:CLASS,SC	CR	414.00
(033502)	01-9016-0-0000-2700-3332-023-2310	DONATIONS,MEDICARE:CLA	CR	97.00
(033504)	01-9016-0-0000-2700-3502-023-2310	DONATIONS,STATE UNEMP	CR	34.00
(033505)	01-9016-0-0000-2700-3602-023-2310	DONATIONS,WORKERS' CO	CR	130.00
(008750)	01-9016-0-1110-1000-4300-023-2310	DONATIONS,MATERIALS & S	DR	7,345.00
			7,345.00	7,345.00
JE # BR23-00504 JE Trans Date 10/07/2022 JE Posted 10/07/2022 Comment BL-EWR 51460 ISAACS,R DANCE ENRICHMT, 10/3/22-1/1				
(033540)	01-9016-0-1260-1000-2130-023-2310	DONATIONS,CLASS INSTR /	CR	800.00
(033545)	01-9016-0-1260-1000-3312-023-2310	DONATIONS,FICA:CLASS,IN	CR	50.00
(033546)	01-9016-0-1260-1000-3332-023-2310	DONATIONS,MEDICARE:CLA	CR	12.00
(033548)	01-9016-0-1260-1000-3502-023-2310	DONATIONS,STATE UNEMP	CR	5.00
(033549)	01-9016-0-1260-1000-3602-023-2310	DONATIONS,WORKERS' CO	CR	16.00
(008750)	01-9016-0-1110-1000-4300-023-2310	DONATIONS,MATERIALS & S	DR	883.00
			883.00	883.00
JE # BR23-00505 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment JL-Move funds to 5100/5800 object codes				
(026784)	01-6546-0-5760-1180-5100-230-0000	MNTL HLTH 20-21,SUBAGRE	CR	101,877.00
(026785)	01-6546-0-5760-1180-5800-230-0000	MNTL HLTH 20-21,PROF/COI	CR	25,000.00
(023076)	01-6546-0-5760-1190-1100-230-0000	MNTL HLTH 20-21,CERT:TEA	DR	98,262.00
(023077)	01-6546-0-5760-1190-3101-230-0000	MNTL HLTH 20-21,STRS:CEF	DR	18,768.00
(023082)	01-6546-0-5760-1190-3331-230-0000	MNTL HLTH 20-21,MEDICAR	DR	1,425.00
(023084)	01-6546-0-5760-1190-3501-230-0000	MNTL HLTH 20-21,STATE UN	DR	491.00
(023085)	01-6546-0-5760-1190-3601-230-0000	MNTL HLTH 20-21,WORKER:	DR	1,920.00
(023083)	01-6546-0-5760-1190-3401-230-0000	MNTL HLTH 20-21,HEALTH &	DR	6,011.00
			126,877.00	126,877.00
JE # BR23-00506 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment JL-For Custodial supplies for DO				
(001461)	01-0000-0-0000-8200-4300-899-0000	NO REPORTING RE,MATERI	CR	1,500.00
(020379)	01-0000-0-0000-8200-5513-899-0000	NO REPORTING RE,ELECTR	DR	1,500.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00507 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment JD - TURF RENOVATION MACHINERY				
(007924)	01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI	DR	19,660.00
(007937)	01-9010-0-0000-8110-6400-049- FACU	OTHER RESTRICTE,EQUIPM	CR	19,660.00
			19,660.00	19,660.00
JE # BR23-00508 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment JL-Remove advance carryover				
(032196)	01-6536-0-5760-1110-4300-230-0000	Sped Dispute,MATERIALS &	DR	27,047.00
(032195)	01-6536-0-5760-1110-4300-220-0000	Sped Dispute,MATERIALS &	DR	10,932.00
(028169)	01-6536-0-5001-0000-8590-220-0000	Sped Dispute,ALL OTHER ST	CR	1,544.00
(028174)	01-6537-0-5760-1110-4300-220-0000	Sped Learn Rec,MATERIALS	DR	1,256.00
(028171)	01-6537-0-5001-0000-8590-220-0000	Sped Learn Rec,ALL OTHER	CR	54,377.00
(028175)	01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS	DR	2,332.00
(028173)	01-6537-0-5001-0000-8590-230-0000	Sped Learn Rec,ALL OTHER	CR	82,795.00
			180,283.00	.00
JE # BR23-00509 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment BC-EWR PBIS TRAINING				
(028174)	01-6537-0-5760-1110-4300-220-0000	Sped Learn Rec,MATERIALS	DR	307.00
(033135)	01-6537-0-5760-1190-2130-220-0000	Sped Learn Rec,CLASS INST	CR	307.00
			307.00	307.00
JE # BR23-00510 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment BC-EWR PBIS Training Statutory Benefits				
(033140)	01-6537-0-5760-1190-3312-220-0000	Sped Learn Rec,FICA:CLASS	CR	20.00
(033141)	01-6537-0-5760-1190-3332-220-0000	Sped Learn Rec,MEDICARE:(	CR	5.00
(033143)	01-6537-0-5760-1190-3502-220-0000	Sped Learn Rec,STATE UNEM	CR	2.00
(033144)	01-6537-0-5760-1190-3602-220-0000	Sped Learn Rec,WORKERS' (	CR	6.00
(028174)	01-6537-0-5760-1110-4300-220-0000	Sped Learn Rec,MATERIALS	DR	33.00
			33.00	33.00
JE # BR23-00511 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment JD-PHIL ALLEGRI SCHS POOL REPAIR				
(016897)	01-9010-0-0000-8110-6400-034- FACU	OTHER RESTRICTE,EQUIPM	DR	14,540.00
(018759)	01-9010-0-0000-8110-5600-034- FACU	OTHER RESTRICTE,RENTAL	CR	14,540.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			14,540.00	14,540.00
JE # BR23-00512 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment JL-Food Budget for PD for SpEd				
(012462)	01- 6500- 0- 5001- 2110- 4395- 200- 0000	SE:STATE LOCAL,FOOD FOI	CR	1,000.00
(006279)	01- 6500- 0- 5001- 0000- 8980- 220- 0000	SE:STATE LOCAL,CONTRI F	DR	350.00
(006280)	01- 6500- 0- 5001- 0000- 8980- 230- 0000	SE:STATE LOCAL,CONTRI F	DR	650.00
(000055)	01- 0000- 0- 0000- 0000- 8980- 020- 0000	NO REPORTING RE,CONTRI	CR	350.00
(000058)	01- 0000- 0- 0000- 0000- 8980- 030- 0000	NO REPORTING RE,CONTRI	CR	650.00
Net increase to Appropriations			1,000.00	2,000.00
JE # BR23-00513 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment FL - After School Program Assemblies				
(008740)	01- 9016- 0- 1110- 1000- 4300- 021- 2106	DONATIONS,MATERIALS & S	DR	500.00
(028670)	01- 9016- 0- 1110- 1000- 5800- 021- 2106	DONATIONS,PROF/CONSUL	CR	500.00
			500.00	500.00
JE # BR23-00514 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment LF-AFTERSCHOOL TRANSPORTATION				
(033598)	01- 6010- 0- 1110- 1000- 5710- 524- 0000	AFTER-SCHOOL ED,XFER O	CR	186.00
(024088)	01- 6010- 0- 1110- 1000- 4300- 524- 0000	AFTER-SCHOOL ED,MATERI	DR	186.00
			186.00	186.00
JE # BR23-00515 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment PS - Floral Design				
(000605)	01- 0000- 0- 0000- 2700- 5800- 035- 0000	NO REPORTING RE,PROF/C	CR	10.00
(001936)	01- 0000- 0- 1110- 1000- 4300- 035- 0000	NO REPORTING RE,MATERI	DR	10.00
			10.00	10.00
JE # BR23-00516 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment JD-C/O TO ADD FUNDS TO COVE INVOICES				
(001448)	01- 0000- 0- 0000- 8200- 4300- 049- 0000	NO REPORTING RE,MATERI	DR	2,000.00
(001471)	01- 0000- 0- 0000- 8200- 5600- 049- 0000	NO REPORTING RE,RENTAL	CR	2,000.00
			2,000.00	2,000.00
JE # BR23-00517 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment JB - shipping/envelopes				
(001935)	01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI	DR	50.00
(000796)	01- 0000- 0- 0000- 3110- 5800- 034- 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 = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			Page 35 of 80

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Account	Description	Comment	From	To
Fund 01 (continued)				
			50.00	50.00
JE # BR23-00518 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment BD-PEER TUTOR EWRS				
(003443)	01-0700-0-1110-1000-2930-834-0000	LCFF SUPP FUNDI,OTHER C	CR	750.00
(011900)	01-0700-0-1110-1000-3502-834-0000	LCFF SUPP FUNDI,STATE U	CR	4.00
(003625)	01-0700-0-1110-1000-3602-834-0000	LCFF SUPP FUNDI,WORKER	CR	15.00
(003687)	01-0700-0-1110-1000-5800-834-0000	LCFF SUPP FUNDI,PROF/CC	DR	769.00
			769.00	769.00
JE # BR23-00519 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment BD-EWR#51597-SUAREZ				
(003430)	01-0700-0-1110-1000-2130-033-0000	LCFF SUPP FUNDI,CLASS IN	CR	2,380.00
(003498)	01-0700-0-1110-1000-3312-033-0000	LCFF SUPP FUNDI,FICA:CLA	CR	148.00
(003532)	01-0700-0-1110-1000-3332-033-0000	LCFF SUPP FUNDI,MEDICAF	CR	34.00
(003582)	01-0700-0-1110-1000-3502-033-0000	LCFF SUPP FUNDI,STATE U	CR	12.00
(003616)	01-0700-0-1110-1000-3602-033-0000	LCFF SUPP FUNDI,WORKER	CR	46.00
(003646)	01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	DR	2,620.00
			2,620.00	2,620.00
JE # BR23-00520 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment BD-EWR 51598 RIVERA				
(003430)	01-0700-0-1110-1000-2130-033-0000	LCFF SUPP FUNDI,CLASS IN	CR	2,380.00
(003498)	01-0700-0-1110-1000-3312-033-0000	LCFF SUPP FUNDI,FICA:CLA	CR	148.00
(003532)	01-0700-0-1110-1000-3332-033-0000	LCFF SUPP FUNDI,MEDICAF	CR	34.00
(003582)	01-0700-0-1110-1000-3502-033-0000	LCFF SUPP FUNDI,STATE U	CR	12.00
(003616)	01-0700-0-1110-1000-3602-033-0000	LCFF SUPP FUNDI,WORKER	CR	46.00
(003646)	01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	DR	2,620.00
			2,620.00	2,620.00
JE # BR23-00521 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment BD-HANDLE WITH CARE TRAINING - FOOD				
(032695)	01-0000-0-0000-3140-4395-600-0000	NO REPORTING RE,FOOD F	CR	1,000.00
			Net increase to Appropriations	.00
			.00	1,000.00
JE # BR23-00522 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment PS-MOCK TRIAL ENTRY FEE				
(029198)	01-9010-0-1190-1000-5800-035-0089	OTHER RESTRICTE,PROF/C	CR	550.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00522	JE Trans Date 10/12/2022	JE Posted 10/12/2022	Comment PS-MOCK TRIAL ENTRY FEE
(008308) 01- 9010- 0- 1190- 1000- 4300- 035- 0089	OTHER RESTRICTE,MATERI		DR	550.00
				550.00
				550.00
	JE # BR23-00523	JE Trans Date 10/12/2022	JE Posted 10/12/2022	Comment SJ-AIR COMPRESSOR SHS CTE CONSTRUC
(025365) 01- 6387- 0- 6000- 1000- 4300- 535- 0000	CAREER TECHNICA,MATER		DR	6,873.00
(033604) 01- 6387- 0- 6000- 1000- 6500- 535- 0000	CAREER TECHNICA,EQUIPM		CR	6,873.00
				6,873.00
				6,873.00
	JE # BR23-00524	JE Trans Date 10/12/2022	JE Posted 10/12/2022	Comment LO-SOCCER BALLS
(033603) 01- 0808- 0- 1400- 4200- 4300- 831- 0808	Measure U,MATERIALS & SU		CR	1,100.00
(020426) 01- 0808- 0- 1400- 4200- 5800- 831- 0808	Measure U,PROF/CONSULT :		DR	1,100.00
				1,100.00
				1,100.00
	JE # BR23-00525	JE Trans Date 10/12/2022	JE Posted 10/12/2022	Comment LO-STAFF SPIRIT WEAR
(033599) 01- 9016- 0- 0000- 2700- 5800- 031- 0051	DONATIONS,PROF/CONSUL		CR	725.00
(008759) 01- 9016- 0- 1110- 1000- 4300- 031- 0051	DONATIONS,MATERIALS & S		DR	725.00
				725.00
				725.00
	JE # BR23-00526	JE Trans Date 10/12/2022	JE Posted 10/12/2022	Comment LO-PBIS INCENTIVES
(033609) 01- 0000- 0- 1110- 1000- 5800- 831- PBI S	NO REPORTING RE,PROF/C		CR	676.00
(032308) 01- 0000- 0- 1110- 1000- 4300- 831- PBI S	NO REPORTING RE,MATERI		DR	676.00
				676.00
				676.00
	JE # BR23-00528	JE Trans Date 09/30/2022	JE Posted 10/13/2022	Comment JL-Remove Advance C/O for Res 3216
(027444) 01- 3216- 0- 0000- 0000- 8290- 820- 0000	ELO ESSER II,ALL OTHER FI		CR	67,276.00
(027446) 01- 3216- 0- 1110- 1000- 4399- 820- 0000	ELO ESSER II,HOLDING ACC		DR	67,276.00
(027450) 01- 3216- 0- 0000- 0000- 8290- 830- 0000	ELO ESSER II,ALL OTHER FI		CR	110,386.00
(027451) 01- 3216- 0- 1110- 1000- 4399- 830- 0000	ELO ESSER II,HOLDING ACC		DR	110,386.00
				355,324.00
				.00
	JE # BR23-00529	JE Trans Date 10/13/2022	JE Posted 10/13/2022	Comment JL-Add Budget to SpEd Contracts Sec
(006674) 01- 6500- 0- 5760- 1180- 5800- 230- 0000	SE:STATE LOCAL ,PROF/CO		CR	175,930.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00529	JE Trans Date 10/13/2022	JE Posted 10/13/2022	Comment JL-Add Budget to SpEd Contracts Sec
(006671) 01-6500-0-5760-1180-5100-230-0000	SE:STATE LOCAL ,SUBAGRE		DR	49,764.00
(006280) 01-6500-0-5001-0000-8980-230-0000	SE:STATE LOCAL,CONTRI F		DR	136,546.00
(006399) 01-6500-0-5001-7210-7310-230-0000	SE:STATE LOCAL,XFER:IND		CR	10,380.00
(001138) 01-0000-0-0000-7210-7310-899-0000	NO REPORTING RE,XFER:IN		DR	10,380.00
(000058) 01-0000-0-0000-0000-8980-030-0000	NO REPORTING RE,CONTRI		CR	136,546.00
			Net increase to Appropriations	196,690.00
				322,856.00
JE # BR23-00530 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment JL-Remove Advance C/O for Res 3219				
(027461) 01-3219-0-0000-0000-8290-820-0000	ELO ESSERIII LL,ALL OTHEF		CR	37,246.00
(027462) 01-3219-0-1110-1000-4399-820-0000	ELO ESSERIII LL,HOLDING A		DR	37,246.00
(027459) 01-3219-0-0000-0000-8290-830-0000	ELO ESSERIII LL,ALL OTHEF		CR	18,144.00
(027463) 01-3219-0-1110-1000-4399-830-0000	ELO ESSERIII LL,HOLDING A		DR	18,144.00
			Net decrease to Appropriations	110,780.00
				.00
JE # BR23-00531 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment SJ-EMPLOYEE REIMB				
(024162) 01-4127-0-1110-1000-4399-520-0000	ESEA:STDNT SUPP,HOLDIN		DR	1,092.00
(024163) 01-4127-0-1110-1000-5200-520-0000	ESEA:STDNT SUPP,TRAVEL		CR	1,092.00
(016369) 01-0000-0-1110-1000-4100-520- cnp1	NO REPORTING RE,APPR TI		DR	166.00
(017980) 01-0000-0-1110-1000-4395-520- cnp1	NO REPORTING RE,FOOD F		CR	166.00
(014592) 01-0000-0-1110-1000-5800-530-0000	NO REPORTING RE,PROF/C		DR	491.00
(001968) 01-0000-0-1110-1000-5200-530-0000	NO REPORTING RE,TRAVEL		CR	104.00
(033614) 01-0000-0-1200-1000-4395-530-0000	NO REPORTING RE,FOOD F		CR	278.00
(033615) 01-0000-0-1150-1000-4395-530-0000	NO REPORTING RE,FOOD F		CR	109.00
(011166) 01-0000-0-1110-1000-4100-520-0000	NO REPORTING RE,APPR TI		DR	62.00
(001967) 01-0000-0-1110-1000-5200-520-0000	NO REPORTING RE,TRAVEL		CR	62.00
			1,811.00	1,811.00
JE # BR23-00532 JE Trans Date 10/14/2022 JE Posted 10/14/2022 Comment AR - CURR to SQHS GRADING WORK EWRS				
(033616) 01-3213-0-1110-1000-1130-535-0000	ESSER III ARP,CERT SALAR AR - CURR to SQHS GRADING EWRS		CR	4,600.00
(033617) 01-3213-0-1110-1000-3101-535-0000	ESSER III ARP,STRS:CERT,I AR - CURR to SQHS GRADING EWRS		CR	879.00
(033622) 01-3213-0-1110-1000-3331-535-0000	ESSER III ARP,MEDICARE:C AR - CURR to SQHS GRADING EWRS		CR	67.00
(033624) 01-3213-0-1110-1000-3501-535-0000	ESSER III ARP,STATE UNEM AR - CURR to SQHS GRADING EWRS		CR	23.00
(033625) 01-3213-0-1110-1000-3601-535-0000	ESSER III ARP,WORKERS' C AR - CURR to SQHS GRADING EWRS		CR	90.00
(025935) 01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC AR - CURR to SQHS GRADING EWRS		DR	5,659.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				
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Account	Description	Comment	From	To
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Fund 01 (continued)

5,659.00 **5,659.00**

JE #	JE Trans Date	JE Posted	Comment	From	To
BR23-00533	10/14/2022	10/14/2022	AR - Cover CIA PD EWRs		
(033055)	01-3213-0-1190-1000-1130-532-0000		ESSER III ARP,CERT SALAR AR - Cover PD EWRs	CR	270.00
(033056)	01-3213-0-1190-1000-3101-532-0000		ESSER III ARP,STRS:CERT,I AR - Cover PD EWRs	CR	52.00
(033061)	01-3213-0-1190-1000-3331-532-0000		ESSER III ARP,MEDICARE:C AR - Cover PD EWRs	CR	4.00
(033063)	01-3213-0-1190-1000-3501-532-0000		ESSER III ARP,STATE UNEMAR - Cover PD EWRs	CR	2.00
(033064)	01-3213-0-1190-1000-3601-532-0000		ESSER III ARP,WORKERS' C AR - Cover PD EWRs	CR	6.00
(029200)	01-3213-0-1200-1000-1130-530-0000		ESSER III ARP,CERT SALAR AR - Cover PD EWRs	CR	680.00
(029201)	01-3213-0-1200-1000-3101-530-0000		ESSER III ARP,STRS:CERT,I AR - Cover PD EWRs	CR	235.00
(029206)	01-3213-0-1200-1000-3331-530-0000		ESSER III ARP,MEDICARE:C AR - Cover PD EWRs	CR	23.00
(029208)	01-3213-0-1200-1000-3501-530-0000		ESSER III ARP,STATE UNEMAR - Cover PD EWRs	CR	8.00
(029209)	01-3213-0-1200-1000-3601-530-0000		ESSER III ARP,WORKERS' C AR - Cover PD EWRs	CR	31.00
(025935)	01-3213-0-1110-1000-4399-830-0000		ESSER III ARP,HOLDING AC AR - Cover PD EWRs	DR	1,311.00
				1,311.00	1,311.00

JE #	JE Trans Date	JE Posted	Comment	From	To
BR23-00534	10/14/2022	10/14/2022	DMG LAPTOP DOCKING STATION KH		
(001215)	01-0000-0-0000-7400-5200-047-0000		NO REPORTING RE,TRAVEL	DR	100.00
(001206)	01-0000-0-0000-7400-4300-047-0000		NO REPORTING RE,MATERI	CR	100.00
				100.00	100.00

JE #	JE Trans Date	JE Posted	Comment	From	To
BR23-00535	10/14/2022	10/14/2022	JL-Air Filters for Sites		
(033627)	01-3212-0-0000-8200-4400-821-0000		ESSER II,NON-CAPITALIZED	CR	5,204.00
(033628)	01-3212-0-0000-8200-4400-823-0000		ESSER II,NON-CAPITALIZED	CR	6,753.00
(033629)	01-3212-0-0000-8200-4400-824-0000		ESSER II,NON-CAPITALIZED	CR	5,353.00
(033630)	01-3212-0-0000-8200-4400-827-0000		ESSER II,NON-CAPITALIZED	CR	4,525.00
(033631)	01-3212-0-0000-8200-4400-838-0000		ESSER II,NON-CAPITALIZED	CR	4,572.00
(023586)	01-3212-0-1110-1000-4399-820-0000		ESSER II,HOLDING ACCOUN	DR	26,407.00
(033632)	01-3212-0-0000-8200-4400-831-0000		ESSER II,NON-CAPITALIZED	CR	4,992.00
(033633)	01-3212-0-0000-8200-4400-832-0000		ESSER II,NON-CAPITALIZED	CR	6,603.00
(033634)	01-3212-0-0000-8200-4400-833-0000		ESSER II,NON-CAPITALIZED	CR	10,553.00
(033635)	01-3212-0-0000-8200-4400-834-0000		ESSER II,NON-CAPITALIZED	CR	6,678.00
(033636)	01-3212-0-0000-8200-4400-835-0000		ESSER II,NON-CAPITALIZED	CR	7,892.00
(023587)	01-3212-0-1110-1000-4399-830-0000		ESSER II,HOLDING ACCOUN	DR	36,718.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			63,125.00	63,125.00
JE # BR23-00536 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment BD-PEER TUTOR EWRS				
(003443)	01-0700-0-1110-1000-2930-834-0000	LCFF SUPP FUNDI,OTHER C	CR	750.00
(011900)	01-0700-0-1110-1000-3502-834-0000	LCFF SUPP FUNDI,STATE U	CR	4.00
(003625)	01-0700-0-1110-1000-3602-834-0000	LCFF SUPP FUNDI,WORKER	CR	15.00
(003687)	01-0700-0-1110-1000-5800-834-0000	LCFF SUPP FUNDI,PROF/CC	DR	769.00
			769.00	769.00
JE # BR23-00537 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment BD-EWR 51718 CHESTER				
(033582)	01-0700-0-3300-1000-2130-039-0000	LCFF SUPP FUNDI,CLASS IN	CR	3,000.00
(033587)	01-0700-0-3300-1000-3312-039-0000	LCFF SUPP FUNDI,FICA:CLA	CR	186.00
(033588)	01-0700-0-3300-1000-3332-039-0000	LCFF SUPP FUNDI,MEDICAF	CR	44.00
(033590)	01-0700-0-3300-1000-3502-039-0000	LCFF SUPP FUNDI,STATE U	CR	15.00
(033591)	01-0700-0-3300-1000-3602-039-0000	LCFF SUPP FUNDI,WORKER	CR	58.00
(003904)	01-0700-0-3300-1000-4300-039-0000	LCFF SUPP FUNDI,MATERIA	DR	3,303.00
			3,303.00	3,303.00
JE # BR23-00538 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment BD-ETHNIC STUDIES EWRS				
(033041)	01-7812-0-1200-1000-1130-530-0000	ETHNIC STUDIES,CERT SAL	CR	400.00
(033042)	01-7812-0-1200-1000-3101-530-0000	ETHNIC STUDIES,STRS:CEF	CR	76.00
(033047)	01-7812-0-1200-1000-3331-530-0000	ETHNIC STUDIES,MEDICARI	CR	6.00
(033049)	01-7812-0-1200-1000-3501-530-0000	ETHNIC STUDIES,STATE UN	CR	2.00
(033050)	01-7812-0-1200-1000-3601-530-0000	ETHNIC STUDIES,WORKER	CR	8.00
(032270)	01-7812-0-1240-1000-4399-530-0000	ETHNIC STUDIES,HOLDING	DR	492.00
			492.00	492.00
JE # BR23-00539 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment BD-CTE MEETING EWRS				
(024142)	01-6387-0-6000-1000-1130-530-0000	CAREER TECHNICA,CERT S	CR	400.00
(024143)	01-6387-0-6000-1000-3101-530-0000	CAREER TECHNICA,STRS:C	CR	77.00
(024148)	01-6387-0-6000-1000-3331-530-0000	CAREER TECHNICA,MEDICAF	CR	6.00
(024150)	01-6387-0-6000-1000-3501-530-0000	CAREER TECHNICA,STATE U	CR	2.00
(024151)	01-6387-0-6000-1000-3601-530-0000	CAREER TECHNICA,WORKE	CR	8.00
(024152)	01-6387-0-6000-1000-4300-530-0000	CAREER TECHNICA,MATER	DR	493.00
			493.00	
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			493.00	493.00
JE # BR23-00540 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment AR - Cover CIA History SS PD EWRS				
(025935)	01- 3213- 0- 1110- 1000- 4399- 830- 0000	ESSER III ARP,HOLDING AC	DR	505.00
(029200)	01- 3213- 0- 1200- 1000- 1130- 530- 0000	ESSER III ARP,CERT SALAR	CR	400.00
(029201)	01- 3213- 0- 1200- 1000- 3101- 530- 0000	ESSER III ARP,STRS:CERT,I	CR	80.00
(029206)	01- 3213- 0- 1200- 1000- 3331- 530- 0000	ESSER III ARP,MEDICARE:C	CR	10.00
(029208)	01- 3213- 0- 1200- 1000- 3501- 530- 0000	ESSER III ARP,STATE UNEM	CR	5.00
(029209)	01- 3213- 0- 1200- 1000- 3601- 530- 0000	ESSER III ARP,WORKERS' C	CR	10.00
			505.00	505.00
JE # BR23-00541 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment Add'l Site Targeted for PD				
(003645)	01- 0700- 0- 1110- 1000- 4300- 032- 0000	LCFF SUPP FUNDI,MATERIA	CR	10,000.00
(003645)	01- 0700- 0- 1110- 1000- 4300- 032- 0000	LCFF SUPP FUNDI,MATERIA Add'l Site Targeted for Negatives	CR	3,191.00
			Net increase to Appropriations	.00
			13,191.00	13,191.00
JE # BR23-00542 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment BD-MOVING TO CORRECT OBJECT CODE HILDERBRAND				
(033552)	01- 3550- 0- 6000- 1000- 5200- 535- 0000	C. PERKINS CTE.,TRAVEL &	CR	950.00
(024181)	01- 3550- 0- 6000- 1000- 4300- 535- 0000	C. PERKINS CTE.,MATERIAL	DR	950.00
			950.00	950.00
JE # BR23-00543 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment BL-DU91261				
(009032)	01- 9016- 0- 1250- 1000- 4300- 021- 0051	DONATIONS,MATERIALS & CASH	CR	2,646.00
(008448)	01- 9016- 0- 0000- 0000- 8699- 021- 0051	DONATIONS,ALL OTHER LO CASH	DR	2,646.00
(008743)	01- 9016- 0- 1110- 1000- 4300- 021- 2110	DONATIONS,MATERIALS & CASH	CR	50.00
(008743)	01- 9016- 0- 1110- 1000- 4300- 021- 2110	DONATIONS,MATERIALS & CASH	CR	50.00
(008456)	01- 9016- 0- 0000- 0000- 8699- 021- 2110	DONATIONS,ALL OTHER LO CASH	DR	100.00
(028133)	01- 9010- 0- 1110- 1000- 4399- 821- FLEX	OTHER RESTRICTE,HOLDIN	CR	4,323.00
9/30/22 DEP GEFFKEN				
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00543	JE Trans Date 10/17/2022	JE Posted 10/17/2022	Comment BL-DU91261
(028051) 01-9010-0-0000-0000-8699-821-FLEX	OTHER RESTRICTED, ALL OTHER	BL-DU91261 BV FLEX 12 CHECKS	DR	4,323.00
		9/30/22 DEP GEFFKEN		
(008740) 01-9016-0-1110-1000-4300-021-2106	DONATIONS, MATERIALS & SUPPLIES	BL-DU91261 BV ASES CK1297 ARTS	CR	1,050.00
		CNCL. OF SC		
(008453) 01-9016-0-0000-0000-8699-021-2106	DONATIONS, ALL OTHER LOCAL	BL-DU91261 BV ASES CK1297 ARTS	DR	1,050.00
		CNCL. OF SC		
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS, MATERIALS & SUPPLIES	BL-DU91261 DLV SCI CAMP STIP -	CR	900.00
		CK4312 PTC		
(008460) 01-9016-0-0000-0000-8699-023-0052	DONATIONS, ALL OTHER LOCAL	BL-DU91261 DLV SCI CAMP STIP -	DR	900.00
		CK4312 PTC		
(033575) 01-9010-0-1110-2420-4200-027-0089	OTHER RESTRICTED, BOOKS	BL-DU91261 WL LIB LOST BK CK1086	CR	15.00
		FOSTER		
(007560) 01-9010-0-0000-0000-8689-027-0089	OTHER RESTRICTED, ALL OTHER	BL-DU91261 WL LIB LOST BK CK1086	DR	15.00
		FOSTER		
(008762) 01-9016-0-1110-1000-4300-031-3160	DONATIONS, MATERIALS & SUPPLIES	BL-DU91261 BMS ARTS ACAD	CR	250.00
		CK544/CK1133/CK323		
(008483) 01-9016-0-0000-0000-8699-031-3160	DONATIONS, ALL OTHER LOCAL	BL-DU91261 BMS ARTS ACAD	DR	250.00
		CK544/CK1133/CK323		
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTED, MATERIALS	BL-DU91261 SC CITY YTH SOCC	CR	7,330.00
		CK3539 8 INV USE		
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTED, ALL OTHER	BL-DU91261 SC CITY YTH SOCC	DR	7,330.00
		CK3539 8 INV USE		
(007943) 01-9010-0-0000-8200-2290-899-FACU	OTHER RESTRICTED, CLASS	BL-DU91261 SC CITY YTH SOCC	CR	940.00
		CK3539 8 INV O/C		
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTED, MATERIALS	BL-DU91261 SC CITY YTH SOCC	CR	1,440.00
		CK3537 9325833/15062111 USE		
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTED, ALL OTHER	BL-DU91261 SC CITY YTH SOCC	DR	1,440.00
		CK3537 9325833/15062111 USE		
(007943) 01-9010-0-0000-8200-2290-899-FACU	OTHER RESTRICTED, CLASS	BL-DU91261 SC CITY YTH SOCC	CR	94.00
		CK3537 9325833/15062111 O/C		
(007626) 01-9010-0-0000-0000-8699-899-FACU	OTHER RESTRICTED, ALL OTHER	BL-DU91261 SC CITY YTH SOCC	DR	94.00
		CK3537 9325833/15062111 O/C		
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTED, MATERIALS	BL-DU91261 SC MSTRS AQUATICS	CR	188.00
		CK2026 3652075 USE		
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTED, ALL OTHER	BL-DU91261 SC MSTRS AQUATICS	DR	188.00
		CK2026 3652075 USE		
(007943) 01-9010-0-0000-8200-2290-899-FACU	OTHER RESTRICTED, CLASS	BL-DU91261 SC MSTRS AQUATICS	CR	47.00
		CK2026 3652075 O/C		

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00543	JE Trans Date 10/17/2022	JE Posted 10/17/2022	Comment BL-DU91261
(007626) 01-9010-0-0000-0000-8699-899-FACU	OTHER RESTRICTE,ALL OTI	BL-DU91261 SC MSTRS AQUATICS	DR	47.00
		CK2026 3652075 O/C		
(007626) 01-9010-0-0000-0000-8699-899-FACU	OTHER RESTRICTE,ALL OTI	BL-DU91261 SC CITY YTH SOCC	DR	940.00
		CK3539 8 INV O/C		
Net increase to Appropriations			.00	38,646.00
JE # BR23-00544 JE Trans Date 10/18/2022 JE Posted 10/18/2022 Comment JL-Add 22-23 ELOP Allocation				
(029190) 01-2600-0-0000-0000-8590-820-0000	ELO-P,ALL OTHER STATE		DR	1,389,917.00
(029192) 01-2600-0-0000-0000-8590-830-0000	ELO-P,ALL OTHER STATE		DR	203,609.00
(029893) 01-2600-0-1110-1000-4399-820-0000	ELO-P,HOLDING ACCOUNT,		CR	1,312,481.00
(029894) 01-2600-0-0000-7210-7310-820-0000	ELO-P,XFER:INDIRECT C,GE		CR	77,436.00
(029895) 01-2600-0-0000-7210-7310-830-0000	ELO-P,XFER:INDIRECT C,GE		CR	11,344.00
(029896) 01-2600-0-1110-1000-4399-830-0000	ELO-P,HOLDING ACCOUNT,		CR	192,265.00
(001138) 01-0000-0-0000-7210-7310-899-0000	NO REPORTING RE,XFER:IN		DR	88,780.00
Net increase to Appropriations			88,780.00	3,187,052.00
JE # BR23-00545 JE Trans Date 10/18/2022 JE Posted 10/18/2022 Comment JL-Add 22-23 SpEd Early Intervention Grant				
(030239) 01-6547-0-5730-0000-8590-220-0000	SE Early Int P,ALL OTHER		DR	233,603.00
(033148) 01-6547-0-5730-1110-4300-220-0000	SE Early Int P,MATERIALS		CR	220,588.00
(030970) 01-6547-0-5730-0000-8590-230-0000	SE Early Int P,ALL OTHER		DR	13,741.00
(033149) 01-6547-0-5730-1110-4300-230-0000	SE Early Int P,MATERIALS		CR	12,975.00
(033674) 01-6547-0-5730-7210-7310-230-0000	SE Early Int P,XFER:INDIR		CR	766.00
(033673) 01-6547-0-5730-7210-7310-220-0000	SE Early Int P,XFER:INDIR		CR	13,015.00
(001138) 01-0000-0-0000-7210-7310-899-0000	NO REPORTING RE,XFER:IN		DR	13,781.00
Net increase to Appropriations			13,781.00	494,688.00
JE # BR23-00546 JE Trans Date 10/18/2022 JE Posted 10/18/2022 Comment BC-CONFERENCE REGISTRATION APE				
(033068) 01-3305-0-5001-2700-4300-230-0000	SE:LOC ASST ARP,MATERIA		DR	330.00
(033672) 01-3305-0-5760-1190-5200-200-0000	SE:LOC ASST ARP,TRAVEL		CR	330.00
Net increase to Appropriations			330.00	330.00
JE # BR23-00547 JE Trans Date 10/18/2022 JE Posted 10/18/2022 Comment BL-EWR				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00547	JE Trans Date 10/18/2022	JE Posted 10/18/2022	Comment BL-EWR
(003372) 01-0700-0-1110-1000-1130-023-0000	LCFF SUPP FUNDI,CERT SA	BL-EWR SIERRA,CATHERINE 4292	CR	800.00
		8/10/22-6/15/23		
(003372) 01-0700-0-1110-1000-1130-023-0000	LCFF SUPP FUNDI,CERT SA	BL-EWR CENTANNI, BEN 786	CR	600.00
		8/10/22-6/15/23		
(003445) 01-0700-0-1110-1000-3101-023-0000	LCFF SUPP FUNDI,STRS:CE	BL-EWRSIERRA/ CENTANNI	CR	268.00
		8/10/22-6/15/23		
(003509) 01-0700-0-1110-1000-3331-023-0000	LCFF SUPP FUNDI,MEDICAF	BL-EWRSIERRA/ CENTANNI	CR	21.00
		8/10/22-6/15/23		
(003558) 01-0700-0-1110-1000-3501-023-0000	LCFF SUPP FUNDI,STATE U	BL-EWRSIERRA/ CENTANNI	CR	7.00
		8/10/22-6/15/23		
(003593) 01-0700-0-1110-1000-3601-023-0000	LCFF SUPP FUNDI,WORKER	BL-EWRSIERRA/ CENTANNI	CR	28.00
		8/10/22-6/15/23		
(003639) 01-0700-0-1110-1000-4300-023-0000	LCFF SUPP FUNDI,MATERIA	BL-EWRSIERRA/ CENTANNI	DR	1,724.00
		8/10/22-6/15/23		
			1,724.00	1,724.00
JE # BR23-00548 JE Trans Date 10/18/2022 JE Posted 10/18/2022 Comment JB- MOVE TO SERVICE				
(001456) 01-0000-0-0000-8200-4300-834-0000	NO REPORTING RE,MATERI		DR	400.00
(032528) 01-0000-0-0000-8200-5800-834-0000	NO REPORTING RE,PROF/C		CR	400.00
				400.00
JE # BR23-00549 JE Trans Date 10/18/2022 JE Posted 10/18/2022 Comment PM SUBSCRIPTION FEE				
(023778) 01-0000-0-0000-2420-4300-035-0000	NO REPORTING RE,MATERI		DR	331.00
(017563) 01-0000-0-1110-2420-5800-035-0000	NO REPORTING RE,PROF/C		CR	331.00
				331.00
JE # BR23-00550 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment JD - SCHS AKON CURTAINS				
(024992) 01-8150-0-0000-8110-5600-034-0000	ONGOING & MAJOR,RENTAI		DR	2,300.00
(033677) 01-8150-0-0000-8110-4400-034-0000	ONGOING & MAJOR,NON-C/		CR	2,300.00
				2,300.00
JE # BR23-00551 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment SJ - AVID students SJSU Dining Commons				
(003807) 01-0700-0-1370-1000-5800-535-0000	LCFF SUPP FUNDI,PROF/CC		DR	632.00
(030109) 01-0700-0-1370-1000-4300-535-0000	LCFF SUPP FUNDI,MATERIA		CR	632.00
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			632.00	632.00
JE # BR23-00553 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment AR - BV Restorative Conference				
(023586)	01- 3212- 0- 1110- 1000- 4399- 820- 0000	ESSER II,HOLDING ACCOUN	DR	750.00
(033679)	01- 3212- 0- 1110- 1000- 5200- 821- 0000	ESSER II,TRAVEL & CONFEE	CR	750.00
			750.00	750.00
JE # BR23-00554 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment AR - BV Restorative Conference				
(023586)	01- 3212- 0- 1110- 1000- 4399- 820- 0000	ESSER II,HOLDING ACCOUN	CR	750.00
(033679)	01- 3212- 0- 1110- 1000- 5200- 821- 0000	ESSER II,TRAVEL & CONFEE	DR	750.00
			750.00	750.00
JE # BR23-00555 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment AR - Cover BV Restorative PD				
(025934)	01- 3213- 0- 1110- 1000- 4399- 820- 0000	ESSER III ARP,HOLDING AC	DR	750.00
(033680)	01- 3213- 0- 1110- 1000- 5200- 821- 0000	ESSER III ARP,TRAVEL & CC	CR	750.00
			750.00	750.00
JE # BR23-00556 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment ST-Add QSCB Annual Fees				
(001584)	01- 0000- 0- 0000- 9100- 5800- 899- 0000	NO REPORTING RE,PROF/C	CR	492.00
			Net increase to Appropriations	.00
			492.00	492.00
JE # BR23-00557 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment BD-EWR 51010 SHIMASAKI				
(024382)	01- 3010- 0- 1110- 1000- 1130- 533- 0000	BAS GNT LOW-INC,CERT SA	CR	5,200.00
(024373)	01- 3010- 0- 1110- 1000- 3101- 533- 0000	BAS GNT LOW-INC,STRS:CE	CR	933.00
(024378)	01- 3010- 0- 1110- 1000- 3331- 533- 0000	BAS GNT LOW-INC,MEDICAF	CR	75.00
(024380)	01- 3010- 0- 1110- 1000- 3501- 533- 0000	BAS GNT LOW-INC,STATE U	CR	26.00
(024381)	01- 3010- 0- 1110- 1000- 3601- 533- 0000	BAS GNT LOW-INC,WORKEF	CR	101.00
(024390)	01- 3010- 0- 1110- 1000- 4300- 533- 0000	BAS GNT LOW-INC,MATERIA	DR	6,335.00
			6,335.00	6,335.00
JE # BR23-00559 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment BL-EWR 51961 SANGUINETTI 9/16/22-5/15/23 PD				
(024324)	01- 3010- 0- 1110- 1000- 1130- 531- 0044	BAS GNT LOW-INC,CERT SA	CR	400.00
(024325)	01- 3010- 0- 1110- 1000- 3101- 531- 0044	BAS GNT LOW-INC,STRS:CE	CR	77.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00559	JE Trans Date 10/19/2022	JE Posted 10/19/2022	Comment BL-EWR 51961 SANGUINETTI 9/16/22-5/15/23 PD
(024330)	01- 3010- 0- 1110- 1000- 3331- 531- 0044	BAS GNT LOW-INC,MEDICAF	CR	6.00
(024332)	01- 3010- 0- 1110- 1000- 3501- 531- 0044	BAS GNT LOW-INC,STATE U	CR	2.00
(024333)	01- 3010- 0- 1110- 1000- 3601- 531- 0044	BAS GNT LOW-INC,WORKEF	CR	8.00
(024323)	01- 3010- 0- 1110- 1000- 4300- 531- 0044	BAS GNT LOW-INC,MATERIA	DR	493.00
			493.00	493.00
JE # BR23-00560				
JE Trans Date 10/19/2022				
JE Posted 10/19/2022				
Comment BL-7 EWR PDs Harris, Sandidge, O'Neill, Cavadias, Walsh				
(030962)	01- 3010- 0- 1110- 1000- 1130- 531- 0000	BAS GNT LOW-INC,CERT SA	CR	3,400.00
(024311)	01- 3010- 0- 1110- 1000- 3101- 531- 0000	BAS GNT LOW-INC,STRS:CE	CR	650.00
(024316)	01- 3010- 0- 1110- 1000- 3331- 531- 0000	BAS GNT LOW-INC,MEDICAF	CR	50.00
(024318)	01- 3010- 0- 1110- 1000- 3501- 531- 0000	BAS GNT LOW-INC,STATE U	CR	17.00
(024319)	01- 3010- 0- 1110- 1000- 3601- 531- 0000	BAS GNT LOW-INC,WORKEF	CR	66.00
(024321)	01- 3010- 0- 1110- 1000- 4300- 531- 0000	BAS GNT LOW-INC,MATERIA	DR	4,183.00
			4,183.00	4,183.00
JE # BR23-00561				
JE Trans Date 10/19/2022				
JE Posted 10/19/2022				
Comment BL-EWR MULLINS, M 3787 10/10/22-1/15/23 SUB				
(033557)	01- 9016- 0- 0000- 2420- 2240- 023- 0052	DONATIONS,CLASS PUPIL S	BL-EWR MULLINS, M 3787 10/10/22-1/15/23	CR 5,996.00
(008577)	01- 9016- 0- 0000- 2420- 3312- 023- 0052	DONATIONS,FICA:CLASS,IN	BL-EWR MULLINS, M 3787 10/10/22-1/15/23	CR 372.00
(008580)	01- 9016- 0- 0000- 2420- 3332- 023- 0052	DONATIONS,MEDICARE:CLA	BL-EWR MULLINS, M 3787 10/10/22-1/15/23	CR 87.00
(008584)	01- 9016- 0- 0000- 2420- 3502- 023- 0052	DONATIONS,STATE UNEMPL	BL-EWR MULLINS, M 3787 10/10/22-1/15/23	CR 30.00
(008585)	01- 9016- 0- 0000- 2420- 3602- 023- 0052	DONATIONS,WORKERS' CO	BL-EWR MULLINS, M 3787 10/10/22-1/15/23	CR 117.00
(008749)	01- 9016- 0- 1110- 1000- 4300- 023- 0052	DONATIONS,MATERIALS & S	BL-EWR MULLINS, M 3787 10/10/22-1/15/23	DR 6,602.00
			6,602.00	6,602.00
JE # BR23-00562				
JE Trans Date 10/19/2022				
JE Posted 10/19/2022				
Comment BL-EWR GJON FEINSTEIN 9/27/22-5/15/23				
(011920)	01- 9016- 0- 1110- 1000- 2130- 027- 0052	DONATIONS,CLASS INSTR A	CR	1,890.00
(011809)	01- 9016- 0- 1110- 1000- 3312- 027- 0052	DONATIONS,FICA:CLASS,IN	CR	118.00
(011810)	01- 9016- 0- 1110- 1000- 3332- 027- 0052	DONATIONS,MEDICARE:CLA	CR	28.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				
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Fund 01 (continued)				
(continued)	JE # BR23-00562	JE Trans Date 10/19/2022	JE Posted 10/19/2022	Comment BL-EWR GJON FEINSTEIN 9/27/22-5/15/23
(011737)	01-9016-0-1110-1000-3502-027-0052	DONATIONS,STATE UNEMP	CR	10.00
(011840)	01-9016-0-1110-1000-3602-027-0052	DONATIONS,WORKERS' CO	CR	37.00
(011163)	01-9016-0-1110-1000-4300-027-0052	DONATIONS,MATERIALS & S	DR	2,083.00
(008669)	01-9016-0-1110-1000-1130-027-0051	DONATIONS,CERT SALARY: BL-EWR EXPENSE	CR	300.00
(008755)	01-9016-0-1110-1000-4300-027-0051	DONATIONS,MATERIALS & S BL-EWR EXPENSE	DR	300.00
			2,383.00	2,383.00
	JE # BR23-00563	JE Trans Date 10/19/2022	JE Posted 10/19/2022	Comment BL-EWR STAT.BENEFITS
(008691)	01-9016-0-1110-1000-3311-027-0051	DONATIONS,FICA:CERT,INS	CR	19.00
(008698)	01-9016-0-1110-1000-3331-027-0051	DONATIONS,MEDICARE:CEF	CR	5.00
(008708)	01-9016-0-1110-1000-3501-027-0051	DONATIONS,STATE UNEMP	CR	2.00
(008717)	01-9016-0-1110-1000-3601-027-0051	DONATIONS,WORKERS' CO	CR	6.00
(008755)	01-9016-0-1110-1000-4300-027-0051	DONATIONS,MATERIALS & S	DR	32.00
			32.00	32.00
	JE # BR23-00565	JE Trans Date 10/20/2022	JE Posted 10/20/2022	Comment GM-MILEAGE PARKING/AFE VOLLEYBALL
(031407)	01-0809-0-1400-4200-4300-838-0809	Measure T,MATERIALS & SU	DR	140.00
(016872)	01-0809-0-1400-4200-5200-838-0809	Measure T,TRAVEL & CONFE	CR	140.00
			140.00	140.00
	JE # BR23-00566	JE Trans Date 10/20/2022	JE Posted 10/20/2022	Comment GM-MILEAGE FOR FIELDTRIP
(002846)	01-0000-0-3300-1000-4300-039-0000	NO REPORTING RE,MATERI	DR	30.00
(002853)	01-0000-0-3300-1000-5200-039-0000	NO REPORTING RE,TRAVEL	CR	30.00
			30.00	30.00
	JE # BR23-00567	JE Trans Date 10/20/2022	JE Posted 10/20/2022	Comment BD-EWR 51498 DORONKINA
(003443)	01-0700-0-1110-1000-2930-834-0000	LCFF SUPP FUNDI,OTHER C	CR	375.00
(011900)	01-0700-0-1110-1000-3502-834-0000	LCFF SUPP FUNDI,STATE U	CR	2.00
(003625)	01-0700-0-1110-1000-3602-834-0000	LCFF SUPP FUNDI,WORKER	CR	8.00
(003687)	01-0700-0-1110-1000-5800-834-0000	LCFF SUPP FUNDI,PROF/CC	DR	385.00
			385.00	385.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BR23-00568 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment JL-Add Arts, Music, & Instr BG funds				
(033660)	01- 6762- 0- 0000- 0000- 8590- 820- 0000	ArtMusicInstruc,ALL OTHER	DR	1,079,323.00
(033664)	01- 6762- 0- 1110- 1000- 4399- 820- 0000	ArtMusicInstruc,HOLDING A	CR	1,019,191.00
(033698)	01- 6762- 0- 0000- 7210- 7310- 820- 0000	ArtMusicInstruc,XFER:INDI	CR	60,132.00
(033662)	01- 6762- 0- 0000- 0000- 8590- 830- 0000	ArtMusicInstruc,ALL OTHER	DR	2,703,703.00
(033699)	01- 6762- 0- 0000- 7210- 7310- 830- 0000	ArtMusicInstruc,XFER:INDI	CR	150,631.00
(033665)	01- 6762- 0- 1110- 1000- 4399- 830- 0000	ArtMusicInstruc,HOLDING A	CR	2,553,072.00
(001138)	01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:IN	DR	210,763.00
Net increase to Appropriations			210,763.00	7,566,052.00

JE # BR23-00569 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment JL-Add Learning Recovery Emergency BG Funds				
(033649)	01- 7435- 0- 0000- 0000- 8590- 820- 0000	LearnRecov Emrg,ALL OTHEF	DR	1,667,218.00
(033700)	01- 7435- 0- 0000- 7210- 7310- 820- 0000	LearnRecov Emrg,XFER:INDI	CR	92,886.00
(033658)	01- 7435- 0- 1110- 1000- 4399- 820- 0000	LearnRecov Emrg,HOLDING /	CR	1,574,332.00
(033657)	01- 7435- 0- 0000- 0000- 8590- 830- 0000	LearnRecov Emrg,ALL OTHEF	DR	3,396,351.00
(033701)	01- 7435- 0- 0000- 7210- 7310- 830- 0000	LearnRecov Emrg,XFER:INDI	CR	189,221.00
(033659)	01- 7435- 0- 1110- 1000- 4399- 830- 0000	LearnRecov Emrg,HOLDING /	CR	3,207,130.00
(001138)	01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:IN	CR	282,107.00
Net increase to Appropriations			.00	10,409,245.00

JE # BR23-00570 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment BD-EWR 52260 VARGAS				
(003437)	01- 0700- 0- 1110- 1000- 2130- 835- 0000	LCFF SUPP FUNDI,CLASS IN	CR	1,093.00
(003507)	01- 0700- 0- 1110- 1000- 3312- 835- 0000	LCFF SUPP FUNDI,FICA:CLA	CR	68.00
(003541)	01- 0700- 0- 1110- 1000- 3332- 835- 0000	LCFF SUPP FUNDI,MEDICAF	CR	16.00
(003591)	01- 0700- 0- 1110- 1000- 3502- 835- 0000	LCFF SUPP FUNDI,STATE UI	CR	6.00
(003626)	01- 0700- 0- 1110- 1000- 3602- 835- 0000	LCFF SUPP FUNDI,WORKER	CR	22.00
(003380)	01- 0700- 0- 1110- 1000- 1130- 835- 0000	LCFF SUPP FUNDI,CERT SA	DR	1,205.00
Net increase to Appropriations			1,205.00	1,205.00

JE # BR23-00571 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment BD-EWR 51888 BAKUM				
(003380)	01- 0700- 0- 1110- 1000- 1130- 835- 0000	LCFF SUPP FUNDI,CERT SA	DR	858.00
(029647)	01- 0700- 0- 1110- 1000- 2930- 835- 0000	LCFF SUPP FUNDI,OTHER C	CR	712.00
(019676)	01- 0700- 0- 1110- 1000- 3202- 835- 0000	LCFF SUPP FUNDI,PERS:CL	CR	103.00
(003492)	01- 0700- 0- 1110- 1000- 3311- 835- 0000	LCFF SUPP FUNDI,FICA:CEF	CR	35.00
(003591)	01- 0700- 0- 1110- 1000- 3502- 835- 0000	LCFF SUPP FUNDI,STATE UI	CR	2.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00571	JE Trans Date 10/20/2022	JE Posted 10/20/2022	Comment BD-EWR 51888 BAKUM
(003626) 01-0700-0-1110-1000-3602-835-0000	LCFF SUPP FUNDI,WORKER		CR	6.00
			858.00	858.00
JE # BR23-00572 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment ML - CSNO Riverside Conference - Susie Tellez				
(007836) 01-9010-0-0000-3140-4300-600-0061	OTHER RESTRICTE,MATERI		DR 2,500.00	
(007846) 01-9010-0-0000-3140-5200-600-0061	OTHER RESTRICTE,TRAVEL		CR	2,500.00
			2,500.00	2,500.00
JE # BR23-00573 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment LF-BOWLING ASES FIELD TRIP				
(031780) 01-6010-0-0000-2495-5800-524-0000	AFTER-SCHOOL ED,PROF/C		CR	600.00
(024088) 01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI		DR 600.00	
			600.00	600.00
JE # BR23-00574 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment BL-EWR 52165 CASTILLO, CAROL PARA ACAD 9/16-10/1				
(024284) 01-3010-0-1110-1000-2130-524-0000	BAS GNT LOW-INC,CLASS IN		CR	63.00
(024279) 01-3010-0-1110-1000-3312-524-0000	BAS GNT LOW-INC,FICA:CLA		CR	4.00
(024280) 01-3010-0-1110-1000-3332-524-0000	BAS GNT LOW-INC,MEDICAF		CR	1.00
(024282) 01-3010-0-1110-1000-3502-524-0000	BAS GNT LOW-INC,STATE U		CR	1.00
(024283) 01-3010-0-1110-1000-3602-524-0000	BAS GNT LOW-INC,WORKEF		CR	2.00
(024285) 01-3010-0-1110-1000-4300-524-0000	BAS GNT LOW-INC,MATERI/		DR 71.00	
			71.00	71.00
JE # BR23-00575 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment BL-EWR 52070 SCRUGGS,JO PARAED 9/30/22-1/15/23				
(011920) 01-9016-0-1110-1000-2130-027-0052	DONATIONS,CLASS INSTR /		CR	2,842.00
(011809) 01-9016-0-1110-1000-3312-027-0052	DONATIONS,FICA:CLASS,IN		CR	177.00
(011810) 01-9016-0-1110-1000-3332-027-0052	DONATIONS,MEDICARE:CLA		CR	42.00
(011737) 01-9016-0-1110-1000-3502-027-0052	DONATIONS,STATE UNEMPI		CR	15.00
(011840) 01-9016-0-1110-1000-3602-027-0052	DONATIONS,WORKERS' CO		CR	56.00
(011163) 01-9016-0-1110-1000-4300-027-0052	DONATIONS,MATERIALS & S		DR 3,132.00	
			3,132.00	3,132.00
JE # BR23-00576 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment BL-EWR 52158 MORENO, ED PBIS PREP 8/1/22-8/9/22				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BR23-00576	JE Trans Date 10/20/2022	JE Posted 10/20/2022	Comment BL-EWR 52158 MORENO, ED PBIS PREP 8/1/22-8/9/22
(003427)	01-0700-0-1110-1000-2130-024-0000	LCFF SUPP FUNDI,CLASS IN	CR	1,292.00
(003495)	01-0700-0-1110-1000-3312-024-0000	LCFF SUPP FUNDI,FICA:CLA	CR	81.00
(003529)	01-0700-0-1110-1000-3332-024-0000	LCFF SUPP FUNDI,MEDICAF	CR	19.00
(003578)	01-0700-0-1110-1000-3502-024-0000	LCFF SUPP FUNDI,STATE U	CR	7.00
(003613)	01-0700-0-1110-1000-3602-024-0000	LCFF SUPP FUNDI,WORKER	CR	26.00
(003640)	01-0700-0-1110-1000-4300-024-0000	LCFF SUPP FUNDI,MATERIA	DR	1,425.00
				1,425.00
				1,425.00
	JE # BT23-00379	JE Trans Date 09/20/2022	JE Posted 09/20/2022	Comment PS - SCIENCE SUPPLIES
(032890)	01-0700-0-1150-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	CR	4,500.00
(003646)	01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	DR	4,500.00
				4,500.00
				4,500.00
	JE # BT23-00380	JE Trans Date 09/20/2022	JE Posted 09/20/2022	Comment PS - TEXTBOOKS
(006140)	01-6300-0-1110-1000-4100-533-0000	LOTTERY:INSTRUC,APPR TI	CR	3,026.00
(006150)	01-6300-0-1110-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS	DR	3,026.00
				3,026.00
				3,026.00
	JE # BT23-00381	JE Trans Date 09/20/2022	JE Posted 09/20/2022	Comment BC-CATALYST LICENSE
(006672)	01-6500-0-5760-1180-5800-220-0000	SE:STATE LOCAL ,PROF/CO	DR	1,301.00
(016391)	01-6500-0-5760-1110-5800-220-0000	SE:STATE LOCAL ,PROF/CO	CR	1,301.00
				1,301.00
				1,301.00
	JE # BT23-00382	JE Trans Date 09/20/2022	JE Posted 09/20/2022	Comment PS-LIBRARY SUPPLIES
(000301)	01-0000-0-0000-2420-4300-033-0000	NO REPORTING RE,MATERI	CR	311.00
(001934)	01-0000-0-1110-1000-4300-033-0000	NO REPORTING RE,MATERI	DR	311.00
				311.00
				311.00
	JE # BT23-00383	JE Trans Date 09/20/2022	JE Posted 09/20/2022	Comment BC-CATALYST LICENSE
(006674)	01-6500-0-5760-1180-5800-230-0000	SE:STATE LOCAL ,PROF/CO	DR	1,264.00
(006668)	01-6500-0-5760-1110-5800-230-0000	SE:STATE LOCAL ,PROF/CO	CR	1,264.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			1,264.00	1,264.00
JE # BT23-00384 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment PS-LIBRARY SUPPLIES				
(000301)	01-0000-0-0000-2420-4300-033-0000	NO REPORTING RE,MATERI	CR	675.00
(001934)	01-0000-0-1110-1000-4300-033-0000	NO REPORTING RE,MATERI	DR	675.00
			675.00	675.00
JE # BT23-00385 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment JB - ANIMAL DAMAGE MGMT, PO FOR GOHPER CONTR				
(007540)	01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C	DR	19,647.00
(025981)	01-8150-0-0000-8110-5800-035-0000	ONGOING & MAJOR,PROF/C	CR	3,949.00
(025979)	01-8150-0-0000-8110-5800-033-0000	ONGOING & MAJOR,PROF/C	CR	2,778.00
(025980)	01-8150-0-0000-8110-5800-034-0000	ONGOING & MAJOR,PROF/C	CR	3,260.00
(026054)	01-8150-0-0000-8110-5800-027-0000	ONGOING & MAJOR,PROF/C	CR	1,510.00
(026058)	01-8150-0-0000-8110-5800-021-0000	ONGOING & MAJOR,PROF/C	CR	2,560.00
(026057)	01-8150-0-0000-8110-5800-024-0000	ONGOING & MAJOR,PROF/C	CR	960.00
(026059)	01-8150-0-0000-8110-5800-023-0000	ONGOING & MAJOR,PROF/C	CR	2,660.00
(026056)	01-8150-0-0000-8110-5800-031-0000	ONGOING & MAJOR,PROF/C	CR	1,010.00
(026055)	01-8150-0-0000-8110-5800-038-0000	ONGOING & MAJOR,PROF/C	CR	960.00
			19,647.00	19,647.00
JE # BT23-00386 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment BC - Catalyst license again				
(006674)	01-6500-0-5760-1180-5800-230-0000	SE:STATE LOCAL ,PROF/CO	DR	400.00
(006668)	01-6500-0-5760-1110-5800-230-0000	SE:STATE LOCAL ,PROF/CO	CR	400.00
(006672)	01-6500-0-5760-1180-5800-220-0000	SE:STATE LOCAL ,PROF/CO	DR	100.00
(016391)	01-6500-0-5760-1110-5800-220-0000	SE:STATE LOCAL ,PROF/CO	CR	100.00
			500.00	500.00
JE # BT23-00387 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment LF - Cover for stolen IMAC's				
(008104)	01-9010-0-1110-1000-4300-024- I N24	OTHER RESTRICTE,MATERI MF - Cover for stolen IMAC's	DR	12,144.00
(016505)	01-9010-0-1110-1000-4400-024- I N24	OTHER RESTRICTE,NON-CA	CR	12,144.00
			12,144.00	12,144.00
JE # BT23-00388 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment BC-CATALYST LICENSE				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00388	JE Trans Date 09/20/2022	JE Posted 09/20/2022	Comment BC-CATALYST LICENSE
(006672) 01-6500-0-5760-1180-5800-220-0000	SE:STATE LOCAL ,PROF/CO		DR	50.00
(016391) 01-6500-0-5760-1110-5800-220-0000	SE:STATE LOCAL ,PROF/CO		CR	50.00
			50.00	50.00
JE # BT23-00389 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment AN-MAKE ACCOUNTS WHOLE				
(008768) 01-9016-0-1110-1000-4300-032-0051	DONATIONS,MATERIALS & S		DR	5,560.00
(008880) 01-9016-0-1120-1000-4300-032-0051	DONATIONS,MATERIALS & S		CR	2,425.00
(009126) 01-9016-0-1530-1000-4300-032-0051	DONATIONS,MATERIALS & S		CR	2,232.00
(008833) 01-9016-0-1110-2420-4300-032-0051	DONATIONS,MATERIALS & S		CR	903.00
			5,560.00	5,560.00
JE # BT23-00390 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment DMG-COMPUTER FOR KENEE				
(001206) 01-0000-0-0000-7400-4300-047-0000	NO REPORTING RE,MATERI		DR	930.00
(001213) 01-0000-0-0000-7400-4400-047-0000	NO REPORTING RE,NON-CA		CR	930.00
			930.00	930.00
JE # BT23-00391 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment AN - Account reversal				
(001932) 01-0000-0-1110-1000-4300-032-0000	NO REPORTING RE,MATERI		CR	6,800.00
(011817) 01-0000-0-1110-2420-4300-032-0000	NO REPORTING RE,MATERI		DR	300.00
(018378) 01-0000-0-1250-1000-4300-032-0000	NO REPORTING RE,MATERI		DR	3,500.00
(023312) 01-0000-0-1530-1000-4300-032-0000	NO REPORTING RE,MATERI		DR	1,000.00
(000566) 01-0000-0-0000-2700-4300-032-0000	NO REPORTING RE,MATERI		DR	2,000.00
			6,800.00	6,800.00
JE # BT23-00392 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment AN-BOOKSHOP SC PO				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC,BOOKS		DR	500.00
(016204) 01-6300-0-1110-2420-4200-532-0000	LOTTERY:INSTRUC,BOOKS		CR	500.00
			500.00	500.00
JE # BT23-00393 JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment AN-FOLLETT CFP, BOOKSHOP SC				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC,BOOKS		DR	1,453.00
(016204) 01-6300-0-1110-2420-4200-532-0000	LOTTERY:INSTRUC,BOOKS		CR	1,453.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
			1,453.00	1,453.00
JE # BT23-00394 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment SJ-OPEN PO FOR MUSIC SUPPLIES				
(016545) 01-0808-0-1250-1000-4300-520-0808	Measure U,MATERIALS & SU		DR 500.00	
(033187) 01-0808-0-1250-1000-4300-527-0808	Measure U,MATERIALS & SU		CR	500.00
			500.00	500.00
JE # BT23-00395 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment SJ-OPEN PO FOR INSTRUMNET REPAIRS				
(016260) 01-0808-0-1250-1000-5600-520-0808	Measure U,RENTAL/LEASE/R		DR 1,000.00	
(033188) 01-0808-0-1250-1000-5600-521-0808	Measure U,RENTAL/LEASE/R		CR	500.00
(033189) 01-0808-0-1250-1000-5600-527-0808	Measure U,RENTAL/LEASE/R		CR	500.00
			1,000.00	1,000.00
JE # BT23-00396 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment FL - Tissue				
(008734) 01-9016-0-1110-1000-4300-021-0051	DONATIONS,MATERIALS & S		DR 250.00	
(008841) 01-9016-0-1110-3140-4300-021-0051	DONATIONS,MATERIALS & S		CR	250.00
			250.00	250.00
JE # BT23-00397 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment PS - Acrylics				
(033193) 01-6300-0-1120-1000-4300-533-0000	LOTTERY:INSTRUC,MATERI		CR	755.00
(006150) 01-6300-0-1110-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS		DR 755.00	
			755.00	755.00
JE # BT23-00398 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment PS-SUPPLEMENTAL TEXTBOOKS				
(033191) 01-6300-0-1180-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS		CR	930.00
(033192) 01-6300-0-1190-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS		CR	357.00
(006150) 01-6300-0-1110-1000-4200-533-0000	LOTTERY:INSTRUC,BOOKS		DR 1,287.00	
			1,287.00	1,287.00
JE # BT23-00399 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment BD-FOOD FOR TRAININGS CC CARDS				
(017980) 01-0000-0-1110-1000-4395-520- cnp1	NO REPORTING RE,FOOD F		CR	1,060.00
(016369) 01-0000-0-1110-1000-4100-520- cnp1	NO REPORTING RE,APPR TI		DR 1,060.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			1,060.00	1,060.00
JE # BT23-00400 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment BD-MOVING TO COVER CC EXPENSES				
(000162) 01-0000-0-0000-2110-4200-055-0000	NO REPORTING RE,BOOKS	DR	116.00	
(000163) 01-0000-0-0000-2110-4300-055-0000	NO REPORTING RE,MATERI	CR		116.00
			116.00	116.00
JE # BT23-00401 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment BL-CARRYOVER ERROR, S.B. MGMT 0089, NOT 0088				
(013621) 01-9010-0-1110-2420-4300-032-0088	OTHER RESTRICTE,MATERI	DR	129.00	
(008217) 01-9010-0-1110-2420-4300-032-0089	OTHER RESTRICTE,MATERI	CR		129.00
			129.00	129.00
JE # BT23-00402 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment AN-PHOENIX ART-CLAY				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC,BOOKS	DR	2,000.00	
(006161) 01-6300-0-1110-1000-4300-532-0000	LOTTERY:INSTRUC,MATERI	CR		2,000.00
			2,000.00	2,000.00
JE # BT23-00403 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment PM-CHANGE ORDER PURCHASE ORDER				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	DR	5,360.00	
(033194) 01-6300-0-1190-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		2,830.00
(026904) 01-6300-0-1190-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	CR		2,530.00
			5,360.00	5,360.00
JE # BT23-00405 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment JL-TO COVER NEGATIVE				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	DR	1,355.00	
(027756) 01-6300-0-1150-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		1,355.00
			1,355.00	1,355.00
JE # BT23-00406 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment JL - Purchase For Chemistry TextBooks				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	DR	8,049.00	
(006142) 01-6300-0-1110-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		8,049.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
			8,049.00	8,049.00
JE # BT23-00407 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment JL - Purchase For Chemistry TextBooks				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	CR		8,049.00
(006142) 01-6300-0-1110-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	DR	8,049.00	
			8,049.00	8,049.00
JE # BT23-00408 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment JL - Purchase For Chemistry TextBooks				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS	DR	8,049.00	
(027756) 01-6300-0-1150-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI	CR		8,049.00
			8,049.00	8,049.00
JE # BT23-00409 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment JB-FOOD FOR MEETING				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI GM-HEALTH CLERK SUPPLIES	CR		550.00
(027709) 01-0000-0-0000-2700-4395-034-0000	NO REPORTING RE,FOOD F GM-HEALTH CLERK SUPPLIES	DR	550.00	
			550.00	550.00
JE # BT23-00411 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment ML-LAPTOP				
(008637) 01-9016-0-0000-3130-4300-600-0051	DONATIONS,MATERIALS & S	DR	950.00	
(033190) 01-9016-0-0000-3140-4400-600-0051	DONATIONS,NON-CAPITALI	CR		950.00
			950.00	950.00
JE # BT23-00412 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment BD-CFP SUMMER SCHOOL INVOICE CTE				
(032415) 01-3010-0-1115-1000-4300-550-0000	BAS GNT LOW-INC,MATERI	CR		377.00
(025134) 01-3010-0-1110-1000-4399-530-0000	BAS GNT LOW-INC,HOLDINC	DR	377.00	
			377.00	377.00
JE # BT23-00413 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment PS-LIBRARY BOOKS				
(012430) 01-6300-0-1110-2420-4200-533-0000	LOTTERY:INSTRUC,BOOKS	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

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00414 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment JB-ADMIN RESOURCE MATERIAL				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI		DR 300.00	
(011156) 01-0000-0-0000-2700-4200-034-0000	NO REPORTING RE,BOOKS		CR	300.00
			300.00	300.00
JE # BT23-00415 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment PM-C/O TO CORRECT ACCOUNT PO23-00747				
(006152) 01-6300-0-1110-1000-4200-535-0000	LOTTERY:INSTRUC,BOOKS		DR 809.00	
(027756) 01-6300-0-1150-1000-4100-535-0000	LOTTERY:INSTRUC,APPR TI		CR	809.00
			809.00	809.00
JE # BT23-00416 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment JD-SYCAMORE FARMS- PO FOR GOAT USE AS WEED C				
(007540) 01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C		CR	2,500.00
(025979) 01-8150-0-0000-8110-5800-033-0000	ONGOING & MAJOR,PROF/C		DR 500.00	
(025980) 01-8150-0-0000-8110-5800-034-0000	ONGOING & MAJOR,PROF/C		DR 1,250.00	
(025981) 01-8150-0-0000-8110-5800-035-0000	ONGOING & MAJOR,PROF/C		DR 750.00	
			2,500.00	2,500.00
JE # BT23-00417 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment LF-CURRICULUM ASSOCIATES FOR MATH				
(024285) 01-3010-0-1110-1000-4300-524-0000	BAS GNT LOW-INC,MATERI/		DR 1,947.00	
(028512) 01-3010-0-1110-1000-4200-524-0000	BAS GNT LOW-INC,BOOKS &		CR	1,947.00
			1,947.00	1,947.00
JE # BT23-00418 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment FL-MOVE FUNDS BACK TO MUSIC ACCOUNT				
(008734) 01-9016-0-1110-1000-4300-021-0051	DONATIONS,MATERIALS & S		DR 3,313.00	
(009032) 01-9016-0-1250-1000-4300-021-0051	DONATIONS,MATERIALS & S		CR	3,313.00
			3,313.00	3,313.00
JE # BT23-00419 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment FL-FOOD FOR MEETINGS				
(008743) 01-9016-0-1110-1000-4300-021-2110	DONATIONS,MATERIALS & S		DR 1,000.00	
(033340) 01-9016-0-0000-2700-4395-021-2110	DONATIONS,FOOD FOR WO		CR	1,000.00
			1,000.00	1,000.00
JE # BT23-00420 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment BD-SAFETY ITEMS FOR ED SERVICES GRANT COORD.				
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00420	JE Trans Date 09/26/2022	JE Posted 09/26/2022	Comment BD-SAFETY ITEMS FOR ED SERVICES GRANT COORD.
(033341) 01-9010-0-0000-2700-4300-055-0018	OTHER RESTRICTE,MATERI		CR	175.00
(007899) 01-9010-0-0000-7400-4300-054-0018	OTHER RESTRICTE,MATERI		DR	175.00
			175.00	175.00
JE # BT23-00421 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment SJ - Broken Camera Replacement for CTE Photo Class				
(024152) 01-6387-0-6000-1000-4300-530-0000	CAREER TECHNICA,MATER		DR	1,147.00
(033342) 01-6387-0-6000-1000-4400-535-0000	CAREER TECHNICA,NON-C/		CR	1,147.00
			1,147.00	1,147.00
JE # BT23-00422 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment BD-21.22 ASES CARRYOVER TO SITES				
(024065) 01-6010-0-1110-1000-4300-521-0000	AFTER-SCHOOL ED,MATERI		CR	2,704.00
(024088) 01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI		CR	24,662.00
(027640) 01-6010-0-1110-1000-4399-520-0000	AFTER-SCHOOL ED,HOLDIN		DR	27,366.00
			27,366.00	27,366.00
JE # BT23-00423 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment LO - Soccer Balls				
(020425) 01-0808-0-0000-2495-4300-831-0808	Measure U,MATERIALS & SU		DR	980.00
(025228) 01-0808-0-1110-1000-4300-831-0808	Measure U,MATERIALS & SU		CR	980.00
			980.00	980.00
JE # BT23-00424 JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment LO - Office Supplies				
(001931) 01-0000-0-1110-1000-4300-031-0000	NO REPORTING RE,MATERI		DR	700.00
(000565) 01-0000-0-0000-2700-4300-031-0000	NO REPORTING RE,MATERI		CR	700.00
			700.00	700.00
JE # BT23-00425 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment AN - R23-01113				
(006161) 01-6300-0-1110-1000-4300-532-0000	LOTTERY:INSTRUC,MATERI		DR	2,000.00
(033354) 01-6300-0-1120-1000-4300-532-0000	LOTTERY:INSTRUC,MATERI		CR	2,000.00
			2,000.00	2,000.00
JE # BT23-00426 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment JL-Transfer to Correct accounts				
(026784) 01-6546-0-5760-1180-5100-230-0000	MNTL HLTH 20-21,SUBAGRE		CR	21,948.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00426	JE Trans Date 09/27/2022	JE Posted 09/27/2022	Comment JL-Transfer to Correct accounts
(026785) 01- 6546- 0- 5760- 1180- 5800- 230- 0000	MNTL HLTH 20-21,PROF/COI		CR	25,000.00
(023103) 01- 6546- 0- 5760- 3110- 5100- 230- 0000	MNTL HLTH 20-21,SUBAGRE		DR	21,948.00
(023106) 01- 6546- 0- 5760- 3110- 5800- 230- 0000	MNTL HLTH 20-21,PROF/COI		DR	25,000.00
			46,948.00	46,948.00
JE # BT23-00427 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment JD - THE WATER CONNECTION - REPAIRS TO BACK FLO				
(007539) 01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI		DR	5,173.00
(029760) 01- 8150- 0- 0000- 8110- 5600- 032- 0000	ONGOING & MAJOR,RENTAI		CR	480.00
(028356) 01- 8150- 0- 0000- 8110- 5600- 023- 0000	ONGOING & MAJOR,RENTAI		CR	4,693.00
			5,173.00	5,173.00
JE # BT23-00428 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment JD-ACCT CORRECTION/ACCO WILSON OPEN PO SHS				
(028356) 01- 8150- 0- 0000- 8110- 5600- 023- 0000	ONGOING & MAJOR,RENTAI JD-ACCT CORRECTION		DR	4,159.00
(029760) 01- 8150- 0- 0000- 8110- 5600- 032- 0000	ONGOING & MAJOR,RENTAI JD-ACCT CORRECTION		CR	4,159.00
(007539) 01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI JD-ACCO WILSON OPEN PO PLUMBING/HVAC		DR	8,000.00
(026061) 01- 8150- 0- 0000- 8110- 5600- 035- 0000	ONGOING & MAJOR,RENTAI JD-ACCO WILSON OPEN PO PLUMBING/HVAC		CR	8,000.00
			12,159.00	12,159.00
JE # BT23-00429 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment BL-GODOY,LEANA 9/30/22-5/31/23 FROM 2900 TO 2100				
(001496) 01- 0000- 0- 0000- 8300- 2900- 827- 0000	NO REPORTING RE,CLASS:I		DR	10,264.00
(001517) 01- 0000- 0- 0000- 8300- 3312- 827- 0000	NO REPORTING RE,FICA:CL		DR	637.00
(001530) 01- 0000- 0- 0000- 8300- 3332- 827- 0000	NO REPORTING RE,MEDICA		DR	149.00
(001552) 01- 0000- 0- 0000- 8300- 3502- 827- 0000	NO REPORTING RE,STATE I		DR	52.00
(001564) 01- 0000- 0- 0000- 8300- 3602- 827- 0000	NO REPORTING RE,WORKE		DR	199.00
(011171) 01- 0000- 0- 1110- 1000- 2100- 827- 0000	NO REPORTING RE,CLASS:I		CR	10,264.00
(001755) 01- 0000- 0- 1110- 1000- 3312- 827- 0000	NO REPORTING RE,FICA:CL		CR	637.00
(001804) 01- 0000- 0- 1110- 1000- 3332- 827- 0000	NO REPORTING RE,MEDICA		CR	149.00
(001863) 01- 0000- 0- 1110- 1000- 3502- 827- 0000	NO REPORTING RE,STATE I		CR	52.00
(001911) 01- 0000- 0- 1110- 1000- 3602- 827- 0000	NO REPORTING RE,WORKE		CR	199.00
			11,301.00	11,301.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00430 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment BL-GODOY, LEANA 8/31 FROM 2900 TO 2100				
(001496) 01-0000-0-0000-8300-2900-827-0000	NO REPORTING RE,CLASS:(		DR 225.00	
(001517) 01-0000-0-0000-8300-3312-827-0000	NO REPORTING RE,FICA:CL		DR 14.00	
(001530) 01-0000-0-0000-8300-3332-827-0000	NO REPORTING RE,MEDICA		DR 4.00	
(001552) 01-0000-0-0000-8300-3502-827-0000	NO REPORTING RE,STATE U		DR 2.00	
(001564) 01-0000-0-0000-8300-3602-827-0000	NO REPORTING RE,WORKE		DR 5.00	
(011171) 01-0000-0-1110-1000-2100-827-0000	NO REPORTING RE,CLASS:I		CR	225.00
(001755) 01-0000-0-1110-1000-3312-827-0000	NO REPORTING RE,FICA:CL		CR	14.00
(001804) 01-0000-0-1110-1000-3332-827-0000	NO REPORTING RE,MEDICA		CR	4.00
(001863) 01-0000-0-1110-1000-3502-827-0000	NO REPORTING RE,STATE U		CR	2.00
(001911) 01-0000-0-1110-1000-3602-827-0000	NO REPORTING RE,WORKE		CR	5.00
			250.00	250.00
JE # BT23-00433 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment JD-C/O TO CORRECT ACCOUNT				
(028356) 01-8150-0-0000-8110-5600-023-0000	ONGOING & MAJOR,RENTAI		DR 54.00	
(029760) 01-8150-0-0000-8110-5600-032-0000	ONGOING & MAJOR,RENTAI		CR	54.00
			54.00	54.00
JE # BT23-00434 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment JL-FIEDLTRIP FOR TOM BENTLEY				
(024183) 01-3550-0-6000-1000-5800-535-0000	C. PERKINS CTE,;PROF/COM		CR	200.00
(029823) 01-3550-0-6000-1000-5710-535-0000	C. PERKINS CTE,;XFER OF I		DR 200.00	
			200.00	200.00
JE # BT23-00435 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment AN-GOPHER ORDER				
(001932) 01-0000-0-1110-1000-4300-032-0000	NO REPORTING RE,MATERI		DR 1,500.00	
(028321) 01-0000-0-1140-1000-4300-032-0000	NO REPORTING RE,MATERI		CR	1,500.00
			1,500.00	1,500.00
JE # BT23-00436 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment JB-JEWERLY				
(020422) 01-0809-0-1270-4100-4300-834-0809	Measure T,MATERIALS & SU		DR 3,000.00	
(022318) 01-0809-0-1120-4100-4300-834-0809	Measure T,MATERIALS & SU		CR	3,000.00
			3,000.00	3,000.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
JE # BT23-00437 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment BL-DEW, CHRISTOPHER FROM 2900 TO 2100 PLAYGR R				
(001493)	01- 0000- 0- 0000- 8300- 2900- 821- 0000	NO REPORTING RE,CLASS:(	DR	13,987.00
(001514)	01- 0000- 0- 0000- 8300- 3312- 821- 0000	NO REPORTING RE,FICA:CL	DR	868.00
(001527)	01- 0000- 0- 0000- 8300- 3332- 821- 0000	NO REPORTING RE,MEDICA	DR	203.00
(001549)	01- 0000- 0- 0000- 8300- 3502- 821- 0000	NO REPORTING RE,STATE U	DR	70.00
(001561)	01- 0000- 0- 0000- 8300- 3602- 821- 0000	NO REPORTING RE,WORKE	DR	272.00
(001657)	01- 0000- 0- 1110- 1000- 2100- 821- 0000	NO REPORTING RE,CLASS:I	CR	13,987.00
(001752)	01- 0000- 0- 1110- 1000- 3312- 821- 0000	NO REPORTING RE,FICA:CL	CR	868.00
(001801)	01- 0000- 0- 1110- 1000- 3332- 821- 0000	NO REPORTING RE,MEDICA	CR	203.00
(001860)	01- 0000- 0- 1110- 1000- 3502- 821- 0000	NO REPORTING RE,STATE U	CR	70.00
(001908)	01- 0000- 0- 1110- 1000- 3602- 821- 0000	NO REPORTING RE,WORKE	CR	272.00
			15,400.00	15,400.00

JE # BT23-00438 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment BL-DEW, CHRIS 8/31 PLAYGR REC FROM 2900 TO 2100				
(001493)	01- 0000- 0- 0000- 8300- 2900- 821- 0000	NO REPORTING RE,CLASS:(	DR	1,555.00
(001514)	01- 0000- 0- 0000- 8300- 3312- 821- 0000	NO REPORTING RE,FICA:CL	DR	97.00
(001527)	01- 0000- 0- 0000- 8300- 3332- 821- 0000	NO REPORTING RE,MEDICA	DR	23.00
(001549)	01- 0000- 0- 0000- 8300- 3502- 821- 0000	NO REPORTING RE,STATE U	DR	8.00
(001561)	01- 0000- 0- 0000- 8300- 3602- 821- 0000	NO REPORTING RE,WORKE	DR	30.00
(001657)	01- 0000- 0- 1110- 1000- 2100- 821- 0000	NO REPORTING RE,CLASS:I	CR	1,555.00
(001752)	01- 0000- 0- 1110- 1000- 3312- 821- 0000	NO REPORTING RE,FICA:CL	CR	97.00
(001801)	01- 0000- 0- 1110- 1000- 3332- 821- 0000	NO REPORTING RE,MEDICA	CR	23.00
(001860)	01- 0000- 0- 1110- 1000- 3502- 821- 0000	NO REPORTING RE,STATE U	CR	8.00
(001908)	01- 0000- 0- 1110- 1000- 3602- 821- 0000	NO REPORTING RE,WORKE	CR	30.00
			1,713.00	1,713.00

JE # BT23-00439 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment BL-MELENDZ, C PLAYGR REC FROM 2900 TO 2100				
(001494)	01- 0000- 0- 0000- 8300- 2900- 823- 0000	NO REPORTING RE,CLASS:(	DR	12,502.00
(001515)	01- 0000- 0- 0000- 8300- 3312- 823- 0000	NO REPORTING RE,FICA:CL	DR	776.00
(001528)	01- 0000- 0- 0000- 8300- 3332- 823- 0000	NO REPORTING RE,MEDICA	DR	182.00
(001550)	01- 0000- 0- 0000- 8300- 3502- 823- 0000	NO REPORTING RE,STATE U	DR	63.00
(001562)	01- 0000- 0- 0000- 8300- 3602- 823- 0000	NO REPORTING RE,WORKE	DR	243.00
(001658)	01- 0000- 0- 1110- 1000- 2100- 823- 0000	NO REPORTING RE,CLASS:I	CR	12,502.00
(001753)	01- 0000- 0- 1110- 1000- 3312- 823- 0000	NO REPORTING RE,FICA:CL	CR	776.00
(001802)	01- 0000- 0- 1110- 1000- 3332- 823- 0000	NO REPORTING RE,MEDICA	CR	182.00
(001861)	01- 0000- 0- 1110- 1000- 3502- 823- 0000	NO REPORTING RE,STATE U	CR	63.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fund 01 (continued)				
(continued)	JE # BT23-00439	JE Trans Date 09/28/2022	JE Posted 09/28/2022	Comment BL-MELENDZ, C PLAYGR REC FROM 2900 TO 2100
(001909) 01-0000-0-1110-1000-3602-823-0000	NO REPORTING RE,WORKE		CR	243.00
(001494) 01-0000-0-0000-8300-2900-823-0000	NO REPORTING RE,CLASS:(	BL-MELENDZ, C PLAYGR REC AUG	DR	433.00
		FROM 2900 TO 2100		
(001515) 01-0000-0-0000-8300-3312-823-0000	NO REPORTING RE,FICA:CL	BL-MELENDZ, C PLAYGR REC AUG	DR	27.00
		FROM 2900 TO 2100		
(001528) 01-0000-0-0000-8300-3332-823-0000	NO REPORTING RE,MEDICA	BL-MELENDZ, C PLAYGR REC AUG	DR	7.00
		FROM 2900 TO 2100		
(001550) 01-0000-0-0000-8300-3502-823-0000	NO REPORTING RE,STATE (	BL-MELENDZ, C PLAYGR REC AUG	DR	3.00
		FROM 2900 TO 2100		
(001562) 01-0000-0-0000-8300-3602-823-0000	NO REPORTING RE,WORKE	BL-MELENDZ, C PLAYGR REC AUG	DR	9.00
		FROM 2900 TO 2100		
(001658) 01-0000-0-1110-1000-2100-823-0000	NO REPORTING RE,CLASS:I	BL-MELENDZ, C PLAYGR REC AUG	CR	433.00
		FROM 2900 TO 2100		
(001753) 01-0000-0-1110-1000-3312-823-0000	NO REPORTING RE,FICA:CL	BL-MELENDZ, C PLAYGR REC AUG	CR	27.00
		FROM 2900 TO 2100		
(001802) 01-0000-0-1110-1000-3332-823-0000	NO REPORTING RE,MEDICA	BL-MELENDZ, C PLAYGR REC AUG	CR	7.00
		FROM 2900 TO 2100		
(001861) 01-0000-0-1110-1000-3502-823-0000	NO REPORTING RE,STATE (	BL-MELENDZ, C PLAYGR REC AUG	CR	3.00
		FROM 2900 TO 2100		
(001909) 01-0000-0-1110-1000-3602-823-0000	NO REPORTING RE,WORKE	BL-MELENDZ, C PLAYGR REC AUG	CR	9.00
		FROM 2900 TO 2100		
			14,245.00	14,245.00

	JE # BT23-00440	JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment GM - Class sets World/US maps
(006201) 01-6300-0-3200-1000-4200-536-0000	LOTTERY:INSTRUC,BOOKS		DR	550.00
(006202) 01-6300-0-3200-1000-4300-536-0000	LOTTERY:INSTRUC,MATERI		CR	550.00
			550.00	550.00

	JE # BT23-00441	JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment BL-CORONADO, M PLAYGR REC FROM 2900 TO 2100
(001495) 01-0000-0-0000-8300-2900-824-0000	NO REPORTING RE,CLASS:(		DR	11,564.00
(001516) 01-0000-0-0000-8300-3312-824-0000	NO REPORTING RE,FICA:CL		DR	717.00
(001529) 01-0000-0-0000-8300-3332-824-0000	NO REPORTING RE,MEDICA		DR	168.00
(001551) 01-0000-0-0000-8300-3502-824-0000	NO REPORTING RE,STATE (		DR	58.00
(001563) 01-0000-0-0000-8300-3602-824-0000	NO REPORTING RE,WORKE		DR	225.00
(011170) 01-0000-0-1110-1000-2100-824-0000	NO REPORTING RE,CLASS:I		CR	11,564.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fund 01 (continued)				
(continued)	JE # BT23-00441	JE Trans Date 09/29/2022	JE Posted 09/29/2022	Comment BL-CORONADO, M PLAYGR REC FROM 2900 TO 2100
(001754) 01-0000-0-1110-1000-3312-824-0000	NO REPORTING RE,FICA:CL		CR	717.00
(001803) 01-0000-0-1110-1000-3332-824-0000	NO REPORTING RE,MEDICA		CR	168.00
(001862) 01-0000-0-1110-1000-3502-824-0000	NO REPORTING RE,STATE I		CR	58.00
(001910) 01-0000-0-1110-1000-3602-824-0000	NO REPORTING RE,WORKE		CR	225.00
(001495) 01-0000-0-0000-8300-2900-824-0000	NO REPORTING RE,CLASS:(		DR	1,285.00
(001516) 01-0000-0-0000-8300-3312-824-0000	NO REPORTING RE,FICA:CL		DR	80.00
(001529) 01-0000-0-0000-8300-3332-824-0000	NO REPORTING RE,MEDICA		DR	19.00
(001551) 01-0000-0-0000-8300-3502-824-0000	NO REPORTING RE,STATE I		DR	7.00
(001563) 01-0000-0-0000-8300-3602-824-0000	NO REPORTING RE,WORKE		DR	25.00
(011170) 01-0000-0-1110-1000-2100-824-0000	NO REPORTING RE,CLASS:I		CR	1,285.00
(001754) 01-0000-0-1110-1000-3312-824-0000	NO REPORTING RE,FICA:CL		CR	80.00
(001803) 01-0000-0-1110-1000-3332-824-0000	NO REPORTING RE,MEDICA		CR	19.00
(001862) 01-0000-0-1110-1000-3502-824-0000	NO REPORTING RE,STATE I		CR	7.00
(001910) 01-0000-0-1110-1000-3602-824-0000	NO REPORTING RE,WORKE		CR	25.00
			14,148.00	14,148.00
JE # BT23-00442 JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment AN - Follete, JR Lib Guild & Amazon Books				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC,BOOKS		DR	3,000.00
(016204) 01-6300-0-1110-2420-4200-532-0000	LOTTERY:INSTRUC,BOOKS		CR	3,000.00
			3,000.00	3,000.00
JE # BT23-00444 JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment GM-LIBRARY BOOKS				
(029649) 01-9016-0-3100-2420-4300-038-3805	DONATIONS,MATERIALS & €		DR	500.00
(033529) 01-9016-0-3100-2420-4200-038-3805	DONATIONS,BOOKS & OTH		CR	500.00
			500.00	500.00
JE # BT23-00445 JE Trans Date 09/30/2022 JE Posted 09/30/2022 Comment BD-CORRECTING ACCOUNT STRING - EMP. REIMB.				
(033073) 01-4127-0-0000-3110-5200-535-0044	ESEA:STDNT SUPP,TRAVEL		CR	334.00
(033074) 01-4127-0-1110-1000-5200-535-0044	ESEA:STDNT SUPP,TRAVEL		DR	547.00
(033539) 01-4127-0-0000-2700-5200-535-0044	ESEA:STDNT SUPP,TRAVEL		CR	213.00
			547.00	547.00
JE # BT23-00446 JE Trans Date 09/30/2022 JE Posted 09/30/2022 Comment BC-CORRECTING FUCNTION				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00446	JE Trans Date 09/30/2022	JE Posted 09/30/2022	Comment BC-CORRECTING FUCNTION
(029327)	01- 6537- 0- 5760- 1180- 5800- 220- 0000	Sped Learn Rec,PROF/CONS	DR	1,750.00
(029384)	01- 6537- 0- 5760- 1190- 5800- 220- 0000	Sped Learn Rec,PROF/CONS	CR	1,750.00
(029326)	01- 6537- 0- 5760- 1180- 5800- 230- 0000	Sped Learn Rec,PROF/CONS	DR	625.00
(032177)	01- 6537- 0- 5760- 1190- 5800- 230- 0000	Sped Learn Rec,PROF/CONS	CR	625.00
			2,375.00	2,375.00
JE # BT23-00447 JE Trans Date 09/30/2022 JE Posted 09/30/2022 Comment BD-ACCO/WILSON OPEN PO FOR REPAIRS PLUMBING				
(007539)	01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI	DR	3,000.00
(018885)	01- 8150- 0- 0000- 8110- 5600- 027- 0000	ONGOING & MAJOR,RENTAI	CR	3,000.00
			3,000.00	3,000.00
JE # BT23-00448 JE Trans Date 09/30/2022 JE Posted 09/30/2022 Comment JD-SC FIRE EQUIP-REPAIRS/INSPECTIONS				
(007540)	01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C	DR	272.00
(026058)	01- 8150- 0- 0000- 8110- 5800- 021- 0000	ONGOING & MAJOR,PROF/C	CR	194.00
(026056)	01- 8150- 0- 0000- 8110- 5800- 031- 0000	ONGOING & MAJOR,PROF/C	CR	78.00
			272.00	272.00
JE # BT23-00449 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment JD-ACCO/WILSON HH				
(007539)	01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI	DR	16,450.00
(026060)	01- 8150- 0- 0000- 8110- 5600- 033- 0000	ONGOING & MAJOR,RENTAI	CR	16,450.00
			16,450.00	16,450.00
JE # BT23-00450 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment AN-PO23-01001 ADD FUNDS				
(006149)	01- 6300- 0- 1110- 1000- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS	DR	500.00
(016204)	01- 6300- 0- 1110- 2420- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS	CR	500.00
			500.00	500.00
JE # BT23-00451 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment AN-BOOK FAIR INVOICE				
(008204)	01- 9010- 0- 1110- 2420- 4200- 032- 0089	OTHER RESTRICTE,BOOKS	CR	209.00
(008217)	01- 9010- 0- 1110- 2420- 4300- 032- 0089	OTHER RESTRICTE,MATERI	DR	209.00
			209.00	209.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00452 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment PS-COMPUTERS				
(000587) 01-0000-0-0000-2700-4400-033-0000	NO REPORTING RE, NON-CA		CR	1,341.00
(000567) 01-0000-0-0000-2700-4300-033-0000	NO REPORTING RE, MATERI		DR	1,341.00
			1,341.00	1,341.00
JE # BT23-00453 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment BD- TO CORRECT ER23-00148				
(000993) 01-0000-0-0000-3140-4300-600-0000	NO REPORTING RE, MATERI		DR	20.00
(032695) 01-0000-0-0000-3140-4395-600-0000	NO REPORTING RE, FOOD F		CR	20.00
			20.00	20.00
JE # BT23-00454 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment ML - Snacks for meeting				
(000993) 01-0000-0-0000-3140-4300-600-0000	NO REPORTING RE, MATERI		DR	100.00
(032695) 01-0000-0-0000-3140-4395-600-0000	NO REPORTING RE, FOOD F		CR	100.00
			100.00	100.00
JE # BT23-00455 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment SJ-OBJECT CODE FOR IN-SERVICE				
(033185) 01-4127-0-0000-2140-5200-525-0000	ESEA:STDNT SUPP, TRAVEL		DR	1,000.00
(033556) 01-4127-0-0000-2140-5800-525-0000	ESEA:STDNT SUPP, PROF/C		CR	1,000.00
			1,000.00	1,000.00
JE # BT23-00456 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment AN-JW PEPPER SHEET MUSIC/ER WELLS				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC, BOOKS AN-JW PEPPER SHEET MUSIC		DR	1,500.00
(033555) 01-6300-0-1250-1000-4300-532-0000	LOTTERY:INSTRUC, MATERI AN-JW PEPPER SHEET MUSIC		CR	1,500.00
(001932) 01-0000-0-1110-1000-4300-032-0000	NO REPORTING RE, MATERI AN-ER WELLS		DR	101.00
(023312) 01-0000-0-1530-1000-4300-032-0000	NO REPORTING RE, MATERI AN-ER WELLS		CR	101.00
			1,601.00	1,601.00
JE # BT23-00457 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment AN - ER Wells				
(001932) 01-0000-0-1110-1000-4300-032-0000	NO REPORTING RE, MATERI		DR	101.00
(023312) 01-0000-0-1530-1000-4300-032-0000	NO REPORTING RE, MATERI		CR	101.00
			101.00	101.00
JE # BT23-00458 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment GM-MATH MANIPULATIVES				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00458	JE Trans Date 10/04/2022	JE Posted 10/04/2022	Comment GM-MATH MANIPULATIVES
(006205) 01-6300-0-3300-1000-4200-537-0000	LOTTERY:INSTRUC,BOOKS		DR	150.00
(006207) 01-6300-0-3300-1000-4300-537-0000	LOTTERY:INSTRUC,MATERI		CR	150.00
			150.00	150.00
JE # BT23-00459 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment PS-SUPPLEMENTAL IB BOOKS FOR LIBRARY				
(028050) 01-3010-0-1110-2420-4200-533-0000	BAS GNT LOW-INC,BOOKS &		CR	151.00
(024390) 01-3010-0-1110-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/		DR	151.00
			151.00	151.00
JE # BT23-00460 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment BC-APPLE MAC PURCHASE				
(006302) 01-6500-0-5001-2110-4300-200-0000	SE:STATE LOCAL,MATERIAL		DR	1,459.00
(006303) 01-6500-0-5001-2110-4400-200-0000	SE:STATE LOCAL,NON-CAPI		CR	1,459.00
			1,459.00	1,459.00
JE # BT23-00461 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment AN - Amazon order for PE Dewey				
(001932) 01-0000-0-1110-1000-4300-032-0000	NO REPORTING RE,MATERI		DR	483.00
(028321) 01-0000-0-1140-1000-4300-032-0000	NO REPORTING RE,MATERI		CR	483.00
			483.00	483.00
JE # BT23-00462 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment JD-KOALA TREE CARE SCHS				
(007540) 01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C		DR	5,000.00
(025980) 01-8150-0-0000-8110-5800-034-0000	ONGOING & MAJOR,PROF/C		CR	5,000.00
			5,000.00	5,000.00
JE # BT23-00463 JE Trans Date 10/05/2022 JE Posted 10/05/2022 Comment JB-SCIENCE				
(006151) 01-6300-0-1110-1000-4200-534-0000	LOTTERY:INSTRUC,BOOKS JB-SCIENCE SUPPLIES LOTTERY		DR	3,640.00
(006181) 01-6300-0-1150-1000-4300-534-0000	LOTTERY:INSTRUC,MATERI		CR	3,640.00
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI JB-SCIENCE UNIT		DR	4,600.00
(002251) 01-0000-0-1150-1000-4300-034-0000	NO REPORTING RE,MATERI JB-SCIENCE UNIT		CR	4,600.00
			8,240.00	8,240.00
JE # BT23-00465 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment BD-22-23 LIBRARY FUNDS				
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00465	JE Trans Date 10/06/2022	JE Posted 10/06/2022	Comment BD-22-23 LIBRARY FUNDS
(033560)	01-0000-0-1110-2420-4300-521- CMP1	NO REPORTING RE,MATERI	CR	1,500.00
(033561)	01-0000-0-1110-2420-4300-523- CMP1	NO REPORTING RE,MATERI	CR	1,500.00
(033562)	01-0000-0-1110-2420-4300-524- CMP1	NO REPORTING RE,MATERI	CR	1,500.00
(033563)	01-0000-0-1110-2420-4300-527- CMP1	NO REPORTING RE,MATERI	CR	1,500.00
(033564)	01-0000-0-1110-2420-4300-531- CMP1	NO REPORTING RE,MATERI	CR	1,500.00
(033565)	01-0000-0-1110-2420-4300-532- CMP1	NO REPORTING RE,MATERI	CR	1,500.00
(033569)	01-0000-0-1110-2420-4300-538- CMP1	NO REPORTING RE,MATERI	CR	1,500.00
(033566)	01-0000-0-1110-2420-4300-533- CMP1	NO REPORTING RE,MATERI	CR	2,000.00
(033567)	01-0000-0-1110-2420-4300-534- CMP1	NO REPORTING RE,MATERI	CR	2,000.00
(033568)	01-0000-0-1110-2420-4300-535- CMP1	NO REPORTING RE,MATERI	CR	2,000.00
(017940)	01-0000-0-1110-1000-4200-500- cmp1	NO REPORTING RE,BOOKS	DR	16,500.00
			16,500.00	16,500.00
JE # BT23-00466 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment JB-STAFF FOOD FOR MEETING				
(008779)	01-9016-0-1110-1000-4300-034- 3457	DONATIONS,MATERIALS & S	DR	600.00
(033570)	01-9016-0-0000-2700-4395-034- 3457	DONATIONS,FOOD FOR WO	CR	600.00
			600.00	600.00
JE # BT23-00467 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment PS-LIBRARY GUILD BOOKS				
(012430)	01-6300-0-1110-2420-4200-533- 0000	LOTTERY:INSTRUC,BOOKS	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 # BT23-00468 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment PM-PRINTED ENVELOPES FOR COUNSELING				
(000605)	01-0000-0-0000-2700-5800-035- 0000	NO REPORTING RE,PROF/C	DR	102.00
(029175)	01-0000-0-0000-3110-5800-035- 0000	NO REPORTING RE,PROF/C	CR	102.00
			102.00	102.00
JE # BT23-00469 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment PS-ENGLISH CLASSROOM SUPPLIES				
(032515)	01-0700-0-1190-1000-4300-033- 0000	LCFF SUPP FUNDI,MATERIA	CR	36.00
(003646)	01-0700-0-1110-1000-4300-033- 0000	LCFF SUPP FUNDI,MATERIA	DR	36.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			36.00	36.00
JE # BT23-00470 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment BD-AMAZON PO CREDIT				
(027608) 01-3010-0-1110-1000-4399-520-0000	BAS GNT LOW-INC,HOLDINC	DR	1.00	
(032428) 01-3010-0-1115-1000-4300-505-0000	BAS GNT LOW-INC,MATERIA	CR		1.00
			1.00	1.00
JE # BT23-00471 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment LF-PARENT ENGAGEMENT SUPPLIES				
(003640) 01-0700-0-1110-1000-4300-024-0000	LCFF SUPP FUNDI,MATERIA	DR	2,000.00	
(033571) 01-0700-0-0000-2495-4300-024-0000	LCFF SUPP FUNDI,MATERIA	CR		2,000.00
			2,000.00	2,000.00
JE # BT23-00472 JE Trans Date 10/07/2022 JE Posted 10/07/2022 Comment LO-ART SUPPLIES				
(008111) 01-9010-0-1110-1000-4300-031-0089	OTHER RESTRICTE,MATERI	DR	300.00	
(008373) 01-9010-0-1510-1000-4300-031-0089	OTHER RESTRICTE,MATERI	CR		300.00
			300.00	300.00
JE # BT23-00473 JE Trans Date 10/07/2022 JE Posted 10/07/2022 Comment BL-LIBRARY BOOK REIMB.GRIFFITH				
(008216) 01-9010-0-1110-2420-4300-027-0089	OTHER RESTRICTE,MATERI	DR	44.00	
(033575) 01-9010-0-1110-2420-4200-027-0089	OTHER RESTRICTE,BOOKS	CR		44.00
			44.00	44.00
JE # BT23-00474 JE Trans Date 10/07/2022 JE Posted 10/07/2022 Comment EB-ESTRELLITA-LUNITA PROGRAM				
(006145) 01-6300-0-1110-1000-4200-523-0000	LOTTERY:INSTRUC,BOOKS	DR	2,400.00	
(006156) 01-6300-0-1110-1000-4300-523-0000	LOTTERY:INSTRUC,MATERI	CR		2,400.00
			2,400.00	2,400.00
JE # BT23-00475 JE Trans Date 10/07/2022 JE Posted 10/07/2022 Comment BL-WL LIBRARY BOOKS				
(033575) 01-9010-0-1110-2420-4200-027-0089	OTHER RESTRICTE,BOOKS	CR		50.00
(008216) 01-9010-0-1110-2420-4300-027-0089	OTHER RESTRICTE,MATERI	DR	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 = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00476 JE Trans Date 10/07/2022 JE Posted 10/07/2022 Comment PS - Science Supplies				
(032890) 01-0700-0-1150-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	CR		526.00
(003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	DR	526.00	
			526.00	526.00
JE # BT23-00477 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment JD - BOSCO - MHMS EMERGENCY LEAK				
(007539) 01-8150-0-0000-8110-5600-049-0000	ONGOING & MAJOR,RENTAI	DR	1,100.00	
(029760) 01-8150-0-0000-8110-5600-032-0000	ONGOING & MAJOR,RENTAI	CR		1,100.00
			1,100.00	1,100.00
JE # BT23-00478 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment GM-ROLLER MAPS FOR CHS				
(006201) 01-6300-0-3200-1000-4200-536-0000	LOTTERY:INSTRUC,BOOKS	DR	1,300.00	
(006202) 01-6300-0-3200-1000-4300-536-0000	LOTTERY:INSTRUC,MATERI	CR		1,300.00
			1,300.00	1,300.00
JE # BT23-00479 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment LO-OPEN PO SAN LORENZO/ HOME DEPOT				
(008112) 01-9010-0-1110-1000-4300-031- FACU	OTHER RESTRICTE,MATERI	DR	300.00	
(008361) 01-9010-0-1400-4200-4300-031- FACU	OTHER RESTRICTE,MATERI	CR		300.00
			300.00	300.00
JE # BT23-00480 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment FL-OFFICE SUPPLIES -ENVELOPES				
(001927) 01-0000-0-1110-1000-4300-021-0000	NO REPORTING RE,MATERI	DR	20.00	
(000561) 01-0000-0-0000-2700-4300-021-0000	NO REPORTING RE,MATERI	CR		20.00
			20.00	20.00
JE # BT23-00481 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment RB-PO FOR CUSTODIAL SUPPL				
(008361) 01-9010-0-1400-4200-4300-031- FACU	OTHER RESTRICTE,MATERI	DR	300.00	
(007964) 01-9010-0-0000-8200-4300-031- FACU	OTHER RESTRICTE,MATERI	CR		300.00
			300.00	300.00
JE # BT23-00482 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment PS-PAPER				
(003951) 01-0723-0-0000-2700-4300-048-0000	TRANSPORT:HOME,MATERI	CR		500.00
(003969) 01-0723-0-0000-3600-4300-048-0000	TRANSPORT:HOME,MATERI	DR	500.00	
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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)				
			500.00	500.00
JE # BT23-00483 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment PM-REPLACE FINANCE OFFICE SAFE				
(008132) 01-9010-0-1110-1000-4300-035- I N35	OTHER RESTRICTE,MATERI		DR 457.00	
(033601) 01-9010-0-0000-2700-4300-035- I N35	OTHER RESTRICTE,MATERI		CR	457.00
			457.00	457.00
JE # BT23-00484 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment JB-FOOD STAFF MEETING				
(008779) 01-9016-0-1110-1000-4300-034- 3457	DONATIONS,MATERIALS & €		DR 250.00	
(033570) 01-9016-0-0000-2700-4395-034- 3457	DONATIONS,FOOD FOR WO		CR	250.00
			250.00	250.00
JE # BT23-00485 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment JD-KONE ADD FUNDS TO COVER INVOICES WL				
(007539) 01-8150-0-0000-8110-5600-049- 0000	ONGOING & MAJOR,RENTAI		DR 1,500.00	
(018885) 01-8150-0-0000-8110-5600-027- 0000	ONGOING & MAJOR,RENTAI		CR	1,500.00
			1,500.00	1,500.00
JE # BT23-00486 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment ML-MEETING SUPPLIES - RISHI				
(032695) 01-0000-0-0000-3140-4395-600- 0000	NO REPORTING RE,FOOD F		DR 50.00	
(000993) 01-0000-0-0000-3140-4300-600- 0000	NO REPORTING RE,MATERI		CR	50.00
			50.00	50.00
JE # BT23-00487 JE Trans Date 10/12/2022 JE Posted 10/12/2022 Comment PS-BOOKS FOR SHS				
(033605) 01-0000-0-1110-2420-4200-535- CMP1	NO REPORTING RE,BOOKS		CR	151.00
(033568) 01-0000-0-1110-2420-4300-535- CMP1	NO REPORTING RE,MATERI		DR 151.00	
			151.00	151.00
JE # BT23-00488 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment BC SOLTICE DISTRIBUTION				
(006674) 01-6500-0-5760-1180-5800-230- 0000	SE:STATE LOCAL ,PROF/CO		DR 625,305.00	
(006671) 01-6500-0-5760-1180-5100-230- 0000	SE:STATE LOCAL ,SUBAGRI		CR	625,305.00
			625,305.00	625,305.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00489 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment AN-PO ELDRED SHEET MUSIC				
(006149) 01-6300-0-1110-1000-4200-532-0000	LOTTERY:INSTRUC,BOOKS	DR	600.00	
(033555) 01-6300-0-1250-1000-4300-532-0000	LOTTERY:INSTRUC,MATERI	CR		600.00
			600.00	600.00
JE # BT23-00490 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment JD-MBS SQHS INSTALL/REPAIR REG.				
(007539) 01-8150-0-0000-8110-5600-049-0000	ONGOING & MAJOR,RENTAI	DR	3,150.00	
(026061) 01-8150-0-0000-8110-5600-035-0000	ONGOING & MAJOR,RENTAI	CR		3,150.00
			3,150.00	3,150.00
JE # BT23-00491 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment LO-LIBRARY BOOKS				
(033564) 01-0000-0-1110-2420-4300-531-CMP1	NO REPORTING RE,MATERI	DR	1,415.00	
(033612) 01-0000-0-1110-2420-4200-531-CMP1	NO REPORTING RE,BOOKS	CR		1,415.00
			1,415.00	1,415.00
JE # BT23-00492 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment JB - Books				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI	DR	215.00	
(011156) 01-0000-0-0000-2700-4200-034-0000	NO REPORTING RE,BOOKS	CR		215.00
			215.00	215.00
JE # BT23-00494 JE Trans Date 10/14/2022 JE Posted 10/14/2022 Comment SJ - Mirrors for VAPA Class				
(025365) 01-6387-0-6000-1000-4300-535-0000	CAREER TECHNICA,MATER	DR	4,715.00	
(033342) 01-6387-0-6000-1000-4400-535-0000	CAREER TECHNICA,NON-C/	CR		4,715.00
			4,715.00	4,715.00
JE # BT23-00495 JE Trans Date 10/14/2022 JE Posted 10/14/2022 Comment SJ - Folders for Ethnic Studies Working Group				
(032270) 01-7812-0-1240-1000-4399-530-0000	ETHNIC STUDIES,HOLDING	DR	22.00	
(032752) 01-7812-0-1240-1000-4200-530-0000	ETHNIC STUDIES,BOOKS &	CR		22.00
			22.00	22.00
JE # BT23-00496 JE Trans Date 10/14/2022 JE Posted 10/14/2022 Comment JL-For Teachers to visit Ed 180 in Fall Quarter				
(021725) 01-0000-0-1110-1000-1130-854-0000	NO REPORTING RE,CERT S.	CR		500.00
(011747) 01-0000-0-1110-1000-1100-899-9998	NO REPORTING RE,CERT:TI	DR	500.00	
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00497 JE Trans Date 10/14/2022 JE Posted 10/14/2022 Comment DMG-COVER ADVERTISING				
(001215) 01-0000-0-0000-7400-5200-047-0000	NO REPORTING RE,TRAVEL	DR	500.00	
(001222) 01-0000-0-0000-7400-5800-047-0000	NO REPORTING RE,PROF/C	CR		500.00
			500.00	500.00
JE # BT23-00498 JE Trans Date 10/14/2022 JE Posted 10/14/2022 Comment JD-KNORR SYS POOL SUPPL				
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	DR	15,000.00	
(016409) 01-9010-0-0000-8110-4300-034-FACU	OTHER RESTRICTE,MATERI	CR		15,000.00
			15,000.00	15,000.00
JE # BT23-00499 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment JB - Science Materials				
(006151) 01-6300-0-1110-1000-4200-534-0000	LOTTERY:INSTRUC,BOOKS	DR	420.00	
(006181) 01-6300-0-1150-1000-4300-534-0000	LOTTERY:INSTRUC,MATERI	CR		420.00
			420.00	420.00
JE # BT23-00500 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment JB-UNIT				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI	DR	800.00	
(002279) 01-0000-0-1180-1000-4300-034-0000	NO REPORTING RE,MATERI	CR		800.00
			800.00	800.00
JE # BT23-00501 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment JD-SC FIRE DEPT INVOICE				
(007540) 01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C	DR	100.00	
(025980) 01-8150-0-0000-8110-5800-034-0000	ONGOING & MAJOR,PROF/C	CR		100.00
			100.00	100.00
JE # BT23-00502 JE Trans Date 10/17/2022 JE Posted 10/17/2022 Comment BD-CORRECTING YEAR FOR 21-22 GRANT				
(033666) 01-3182-3-0000-0000-8290-530-0000	ESSA (CSI),ALL OTHER FED	DR		207,483.00
(033668) 01-3182-3-0000-7210-7310-530-0000	ESSA (CSI),XFER:INDIRECT	CR		11,249.00
(033669) 01-3182-3-3200-1000-4300-536-0000	ESSA (CSI),MATERIALS & SL	CR		196,234.00
(025366) 01-3182-0-0000-0000-8290-530-0000	ESSA (CSI),ALL OTHER FED	CR	207,483.00	
(032282) 01-3182-0-0000-7210-7310-530-0000	ESSA (CSI),XFER:INDIRECT	DR	11,249.00	
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00502	JE Trans Date 10/17/2022	JE Posted 10/17/2022	Comment BD-CORRECTING YEAR FOR 21-22 GRANT
(024557) 01- 3182- 0- 3200- 1000- 4300- 536- 0000	ESSA (CSI),MATERIALS & SI		DR	196,234.00
				414,966.00
				414,966.00
	JE # BT23-00503	JE Trans Date 10/17/2022	JE Posted 10/17/2022	Comment EB-BRIDGE WIRELESS TWO-WAY RADIOS
(007757) 01- 9010- 0- 0000- 2700- 4300- 923- 0018	OTHER RESTRICTE,MATERI		DR	795.00
(033671) 01- 9010- 0- 0000- 8300- 4300- 923- 0018	OTHER RESTRICTE,MATERI		CR	795.00
(008147) 01- 9010- 0- 1110- 1000- 4300- 623- 0061	OTHER RESTRICTE,MATERI		DR	672.00
(013605) 01- 9010- 0- 0000- 8300- 4300- 623- 0061	OTHER RESTRICTE,MATERI		CR	672.00
				1,467.00
				1,467.00
	JE # BT23-00504	JE Trans Date 10/18/2022	JE Posted 10/18/2022	Comment FL-CREDIT MEMO
(008099) 01- 9010- 0- 1110- 1000- 4300- 021- I N21	OTHER RESTRICTE,MATERI		DR	1.00
(017788) 01- 9010- 0- 1110- 1000- 4400- 021- I N21	OTHER RESTRICTE,NON-CA		CR	1.00
				1.00
				1.00
	JE # BT23-00505	JE Trans Date 10/18/2022	JE Posted 10/18/2022	Comment PS - Library Supplies
(000301) 01- 0000- 0- 0000- 2420- 4300- 033- 0000	NO REPORTING RE,MATERI		CR	903.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERI		DR	903.00
				903.00
				903.00
	JE # BT23-00506	JE Trans Date 10/18/2022	JE Posted 10/18/2022	Comment PM-NEGATIVE IN 4400, ERGO CHAIR
(007899) 01- 9010- 0- 0000- 7400- 4300- 054- 0018	OTHER RESTRICTE,MATERI		DR	5,060.00
(007901) 01- 9010- 0- 0000- 7400- 4400- 054- 0018	OTHER RESTRICTE,NON-CA		CR	5,060.00
				5,060.00
				5,060.00
	JE # BT23-00507	JE Trans Date 10/18/2022	JE Posted 10/18/2022	Comment LF-BOOKS FOR CLASSROOMS
(003640) 01- 0700- 0- 1110- 1000- 4300- 024- 0000	LCFF SUPP FUNDI,MATERIA		DR	1,000.00
(003632) 01- 0700- 0- 1110- 1000- 4200- 024- 0000	LCFF SUPP FUNDI,BOOKS &		CR	1,000.00
				1,000.00
				1,000.00
	JE # BT23-00508	JE Trans Date 10/18/2022	JE Posted 10/18/2022	Comment JD-ADON CURTAIN BLACKOUT SCHS
(007539) 01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI		DR	2,300.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 # BT23-00508	JE Trans Date 10/18/2022	JE Posted 10/18/2022	Comment JD-ADON CURTAIN BLACKOUT SCHS
(024992) 01- 8150- 0- 0000- 8110- 5600- 034- 0000	ONGOING & MAJOR,RENTAL		CR	2,300.00
			2,300.00	2,300.00
JE # BT23-00510 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment ML - SNACKS				
(032695) 01- 0000- 0- 0000- 3140- 4395- 600- 0000	NO REPORTING RE,FOOD F		DR	150.00
(000993) 01- 0000- 0- 0000- 3140- 4300- 600- 0000	NO REPORTING RE,MATERI		CR	150.00
			150.00	150.00
JE # BT23-00511 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment PS - LIBRARY BOOKS				
(012430) 01- 6300- 0- 1110- 2420- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS		CR	1,000.00
(006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS		DR	1,000.00
			1,000.00	1,000.00
JE # BT23-00512 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment PS-SUPPLEMENTARY LIB BKS				
(028050) 01- 3010- 0- 1110- 2420- 4200- 533- 0000	BAS GNT LOW-INC,BOOKS &		CR	564.00
(024390) 01- 3010- 0- 1110- 1000- 4300- 533- 0000	BAS GNT LOW-INC,MATERI/		DR	564.00
			564.00	564.00
Fund 01 Net <Decrease> in Estimated Fund Balance			573,475.00-	
Fund 08				
JE # BR23-00452 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment Adjust Revised Starting Balances to Actuals				
(027506) 08- 8210- 0- - - 9791- -	Studnt Activity,BEGINNING		DR	625,987.00
			Net increase to Appropriations	.00
Fund 08 Net Increase in Estimated Fund Balance			0.00	
Fund 11				
JE # BR23-00452 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment Adjust Revised Starting Balances to Actuals				
(013192) 11- 0700- 0- - - 9791- -	LCFF SUPP FUNDI,BEGINNII		DR	20,456.00
(028161) 11- 0800- 0- - - 9791- -	,BEGINNING FUND		DR	21,981.00
(013210) 11- 0831- 0- - - 9791- -	ADULT ED APPORT,BEGINN		DR	3,998.00
(013260) 11- 9010- 0- - - 9791- -	OTHER RESTRICTE,BEGINN		DR	2,158.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
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Fund 11 (continued)

Net increase to Appropriations .00 48,593.00

Fund 11 Net Increase in Estimated Fund Balance 0.00

Fund 13

JE #	BR23-00399	JE Trans Date	09/20/2022	JE Posted	09/20/2022	Comment	DB-EQUIPMENT PURHCASE		
(030896)	13- 7028- 0- 0000- 3700- 4400- 046- 0000					Kitchen Upgrade,NON-CAPIT	DR	6,200.00	
(033164)	13- 7028- 0- 0000- 3700- 6500- 046- 0000					Kitchen Upgrade,EQUIPMENT	CR		6,200.00
								<u>6,200.00</u>	<u>6,200.00</u>

JE #	BR23-00452	JE Trans Date	09/28/2022	JE Posted	09/28/2022	Comment	Adjust Revised Starting Balances to Actuals		
(013291)	13- 5310- 0- - - 9791- -					CHLD NUTR:SCHOO,BEGINN	DR		233,265.00
(033446)	13- 5460- 0- - - 9791- -					CACFP COVID ECR,BEGINN	DR		47,606.00
(028164)	13- 7027- 0- - - 9791- -					CH NUTR ST CV19,BEGINNII	DR		1,129.00
(033454)	13- 7028- 0- - - 9791- -					Kitchen Upgrade,BEGINNING	DR		25,000.00
(033455)	13- 7029- 0- - - 9791- -					Staff Training,BEGINNING	DR		13,401.00
(013302)	13- 9010- 0- - - 9791- -					OTHER RESTRICTE,BEGINN	DR		164,802.00
(021866)	13- 9016- 0- - - 9791- -					DONATIONS,BEGINNING FU	DR		11.00
								<u>.00</u>	<u>485,214.00</u>

JE #	BR23-00497	JE Trans Date	10/07/2022	JE Posted	10/07/2022	Comment	BD-21/22 SUPPLY CHAIN BUDGET		
(033573)	13- 5466- 0- 0000- 3700- 4300- 046- 0000					Supply Chain CN,MATERIALS	CR		152,058.00
								<u>.00</u>	<u>152,058.00</u>

JE #	BR23-00498	JE Trans Date	10/07/2022	JE Posted	10/07/2022	Comment	BD-21/22 SUPPLY CHAIN BUDGET		
(033573)	13- 5466- 0- 0000- 3700- 4300- 046- 0000					Supply Chain CN,MATERIALS	DR	152,058.00	
								<u>152,058.00</u>	<u>.00</u>

JE #	BR23-00499	JE Trans Date	10/07/2022	JE Posted	10/07/2022	Comment	BD-21/22 SUPPLY CHAIN BUDGET		
(033573)	13- 5466- 0- 0000- 3700- 4300- 046- 0000					Supply Chain CN,MATERIALS	CR		152,058.00
(033537)	13- 5466- 0- 0000- 0000- 8220- 046- 0000					Supply Chain CN,CHILD NUT	DR		152,058.00
								<u>.00</u>	<u>304,116.00</u>

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 = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 14				
JE # BR23-00452 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment Adjust Revised Starting Balances to Actuals				
(013307) 14- 0000- 0- - 9791- -	NO REPORTING RE,BEGINN		CR 122,920.00	
(013308) 14- 0825- 0- - 9791- -	DEF'D MAINT APP,BEGINNIN		DR	191,859.00
(013309) 14- 0826- 0- - 9791- -	DEF'D MAINT APP,BEGINNIN		DR	25,511.00
Net increase to Appropriations			122,920.00	217,370.00
Fund 14 Net Increase in Estimated Fund Balance				0.00
Fund 20				
JE # BR23-00452 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment Adjust Revised Starting Balances to Actuals				
(013315) 20- 0000- 0- - 9791- -	NO REPORTING RE,BEGINN		DR	9,622.00
Net increase to Appropriations			.00	9,622.00
Fund 20 Net Increase in Estimated Fund Balance				0.00
Fund 21				
JE # BR23-00450 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment TH-R23-01157				
(033367) 21- 9733- 0- 0000- 8500- 5600- 034- B102	Bond A Secondar,RENTAL/LE		CR	3,250.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR 3,250.00	
Net increase to Appropriations			3,250.00	3,250.00
JE # BR23-00452 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment Adjust Revised Starting Balances to Actuals				
(013320) 21- 9720- 0- - 9791- -	2012 SERIES A G,BEGINNIN		DR	748,605.00
(009668) 21- 9720- 0- 0000- 0000- 9791- 000- 0000	2012 SERIES A G,BEGINNIN		CR 748,605.00	
(013321) 21- 9722- 0- - 9791- -	ELEMENTARY BOND,BEGIN		CR 6,045.00	
(013322) 21- 9723- 0- - 9791- -	SECONDARY BOND,BEGINN		DR	5,299.00
(013323) 21- 9730- 0- - 9791- -	BUILDING FUND -,BEGINNIN		DR	1,519,895.00
(009776) 21- 9730- 0- 0000- 0000- 9791- 000- 0000	BUILDING FUND -,BEGINNIN		CR 1,519,895.00	
(013326) 21- 9733- 0- - 9791- -	BOND A SECONDAR,BEGIN		DR	2,267,370.00
(013327) 21- 9734- 0- - 9791- -	BOND A ELEM,BEGINNING F		CR 520,972.00	
(021857) 21- 9735- 0- - 9791- -	Bond B Secondar,BEGINNIN		DR	827,627.00
(021858) 21- 9736- 0- - 9791- -	Bond B Elem,BEGINNING FU		DR	394,760.00
(033444) 21- 9737- 0- - 9791- -	Series C Second,BEGINNING		DR	137,414.00
(033445) 21- 9738- 0- - 9791- -	Series C Elem,BEGINNING F		DR	66,761.00
Net increase to Appropriations			2,795,517.00	5,967,731.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 (continued)				
JE # BR23-00558 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment TH-R23-01333				
(032867) 21- 9733- 0- 0000- 8500- 4400- 034- B102	Bond A Secondar, NON-CAPIT		CR	4,953.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR, BUILDII		DR	4,953.00
			4,953.00	4,953.00
JE # BT23-00404 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment TH - R23-01112				
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR, BUILDII		DR	324.00
(016634) 21- 9733- 0- 0000- 8500- 6202- 034- B102	BOND A SECONDAR, MODEFI		CR	324.00
			324.00	324.00
JE # BT23-00431 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment TH-PO23-00374				
(011467) 21- 9734- 0- 0000- 8500- 6202- 023- B010	BOND A ELEM, MODERNIZA1		CR	3,935.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM, BUILDINGS &		DR	3,935.00
			3,935.00	3,935.00
JE # BT23-00432 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment TH-R23-01158				
(028045) 21- 9733- 0- 0000- 8500- 6201- 030- B506	BOND A SECONDAR, NEW C		CR	5,477.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR, BUILDII		DR	5,477.00
			5,477.00	5,477.00
JE # BT23-00443 JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment TH - BT				
(033506) 21- 9734- 0- 0000- 8500- 6210- 021- B173	Bond A Elem, ARCHITECT/EN R23-01177		CR	10,000.00
(033507) 21- 9734- 0- 0000- 8500- 6210- 038- B174	Bond A Elem, ARCHITECT/EN		CR	10,000.00
(033508) 21- 9734- 0- 0000- 8500- 6210- 023- B175	Bond A Elem, ARCHITECT/EN		CR	10,000.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM, BUILDINGS &		DR	30,000.00
(033509) 21- 9733- 0- 0000- 8500- 6210- 035- B050	Bond A Secondar, ARCHITEC		CR	15,000.00
(010072) 21- 9733- 0- 0000- 8500- 6210- 035- B029	BOND A SECONDAR, ARCHIT		CR	24,800.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR, BUILDII		DR	39,800.00
			69,800.00	69,800.00
JE # BT23-00464 JE Trans Date 10/06/2022 JE Posted 10/06/2022 Comment TH-R23-01232				
(032776) 21- 9734- 0- 0000- 8500- 6280- 038- B020	Bond A Elem, CONSTRUCTIO		CR	10,600.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM, BUILDINGS &		DR	10,600.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 (continued)				
			10,600.00	10,600.00
JE # BT23-00493 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment TH-R23-01182				
(033613)	21- 9733- 0- 0000- 8500- 6251- 035- B029	Bond A Secondar,REIMBURS	CR	900.00
(009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	900.00
			900.00	900.00
JE # BT23-00509 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment TH-R23-01328				
(010552)	21- 9734- 0- 0000- 8500- 6220- 021- B006	BOND A ELEM,DSA PLAN CF	CR	1,050.00
(010424)	21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &	DR	1,050.00
			1,050.00	1,050.00
Fund 21 Net Increase in Estimated Fund Balance				0.00
Fund 25				
JE # BR23-00452 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment Adjust Revised Starting Balances to Actuals				
(013328)	25- 0000- 0- - - 9791- -	NO REPORTING RE,BEGINN	DR	106,556.00
(013330)	25- 9010- 0- - - 9791- -	OTHER RESTRICTE,BEGINN	DR	1,181,806.00
			Net increase to Appropriations	.00
				1,288,362.00
JE # BR23-00473 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment ST-Add budget Gary Gerys Contract				
(017406)	25- 9010- 0- 0000- 7200- 5800- 020- 0000	OTHER RESTRICTE,PROF/C	CR	1,436.00
(017407)	25- 9010- 0- 0000- 7200- 5800- 030- 0000	OTHER RESTRICTE,PROF/C	CR	773.00
			Net increase to Appropriations	.00
				2,209.00
JE # BR23-00474 JE Trans Date 10/04/2022 JE Posted 10/04/2022 Comment ST-Add budget Gary Gerys Contract				
(017406)	25- 9010- 0- 0000- 7200- 5800- 020- 0000	OTHER RESTRICTE,PROF/C	CR	1,860.00
(017407)	25- 9010- 0- 0000- 7200- 5800- 030- 0000	OTHER RESTRICTE,PROF/C	CR	1,690.00
			Net increase to Appropriations	.00
				3,550.00
Fund 25 Net <Decrease> in Estimated Fund Balance				5,759.00-
Fund 40				
JE # BR23-00452 JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment Adjust Revised Starting Balances to Actuals				
(013335)	40- 0000- 0- - - 9791- -	NO REPORTING RE,BEGINN	DR	40,277.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, 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 40 (continued)				
(continued)	JE # BR23-00452	JE Trans Date 09/28/2022	JE Posted 09/28/2022	Comment Adjust Revised Starting Balances to Actuals
(022984) 40-9720-0-	- 9791-	-	2012 SERIES A G,BEGINNIN	DR 4,428,730.00
(022987) 40-9730-0-	- 9791-	-	BUILDING FUND -,BEGINNIN	DR 6,310,807.00
(022979) 40-9731-0-	- 9791-	-	SCCS PROCEEDS 2,BEGINN	DR 169,079.00
			Net increase to Appropriations	.00 10,948,893.00
JE # BR23-00527 JE Trans Date 10/13/2022 JE Posted 10/13/2022 Comment JL-Emergency Gates at B40MS & HHS				
(033610) 40-9730-0-0000-8500-6210-031-0000	BUILDING FUND -,ARCHITEC		CR	14,500.00
(033611) 40-9730-0-0000-8500-6210-033-0000	BUILDING FUND -,ARCHITEC		CR	14,500.00
			Net increase to Appropriations	.00 29,000.00
JE # BR23-00535 JE Trans Date 10/14/2022 JE Posted 10/14/2022 Comment JL-Air Filters for Sites				
(033637) 40-9720-0-0000-8200-4400-821-0000	2012 SERIES A G,NON-CAPI		CR	5,203.00
(033638) 40-9720-0-0000-8200-4400-823-0000	2012 SERIES A G,NON-CAPI		CR	6,752.00
(033639) 40-9720-0-0000-8200-4400-824-0000	2012 SERIES A G,NON-CAPI		CR	5,352.00
(033640) 40-9720-0-0000-8200-4400-827-0000	2012 SERIES A G,NON-CAPI		CR	4,524.00
(033641) 40-9720-0-0000-8200-4400-838-0000	2012 SERIES A G,NON-CAPI		CR	4,571.00
(033642) 40-9730-0-0000-8200-4400-831-0000	BUILDING FUND -,NON-CAPI		CR	4,991.00
(033643) 40-9730-0-0000-8200-4400-832-0000	BUILDING FUND -,NON-CAPI		CR	6,603.00
(033644) 40-9730-0-0000-8200-4400-833-0000	BUILDING FUND -,NON-CAPI		CR	10,552.00
(033645) 40-9730-0-0000-8200-4400-834-0000	BUILDING FUND -,NON-CAPI		CR	6,677.00
(033646) 40-9730-0-0000-8200-4400-835-0000	BUILDING FUND -,NON-CAPI		CR	7,892.00
			Net increase to Appropriations	.00 63,117.00
JE # BR23-00564 JE Trans Date 10/20/2022 JE Posted 10/20/2022 Comment JL-For Emergency Egress 19Six Architects				
(033694) 40-9720-0-0000-8500-6210-021-0000	2012 SERIES A G,ARCHITEC		CR	10,000.00
(033695) 40-9720-0-0000-8500-6210-038-0000	2012 SERIES A G,ARCHITEC		CR	10,000.00
(033696) 40-9720-0-0000-8500-6210-023-0000	2012 SERIES A G,ARCHITEC		CR	10,000.00
(033697) 40-9730-0-0000-8500-6210-035-0000	BUILDING FUND -,ARCHITEC		CR	15,000.00
			Net increase to Appropriations	.00 45,000.00
Fund 40 Net <Decrease> in Estimated Fund Balance				137,117.00-

Fund 56

JE # BR23-00452	JE Trans Date 09/28/2022	JE Posted 09/28/2022	Comment Adjust Revised Starting Balances to Actuals
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Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/20/2022 through 10/20/2022

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 56				
(continued)	JE # BR23-00452	JE Trans Date 09/28/2022	JE Posted 09/28/2022	Comment Adjust Revised Starting Balances to Actuals
(027518) 56-9732-0-	- 9791-	-	QUALIFIED SCHOO,BEGINN	DR 452,880.00
			Net increase to Appropriations	.00 452,880.00
			Fund 56 Net Increase in Estimated Fund Balance	0.00

Account	Description	Comment	From	To
Fund 73				
	JE # BR23-00452	JE Trans Date 09/28/2022	JE Posted 09/28/2022	Comment Adjust Revised Starting Balances to Actuals
(013338) 73-0000-0-	- 9791-	-	NO REPORTING RE,BEGINN	CR 49,850.00
(013339) 73-0961-0-	- 9791-	-	A.G. WILSON FAM,BEGINNII	DR 11,210.00
(013340) 73-0962-0-	- 9791-	-	DAVE COX MEMORI,BEGINN	DR 392.00
(013341) 73-0963-0-	- 9791-	-	KAILA TINDEL ME,BEGINNII	DR 1.00
(013342) 73-0964-0-	- 9791-	-	MARIJANE E. (LI,BEGINNING	DR 6,672.00
(013343) 73-0965-0-	- 9791-	-	J.U.DELLAMORA M,BEGINNI	DR 17.00
(013344) 73-0966-0-	- 9791-	-	GINO PANELLI ME,BEGINNII	DR 15,233.00
(013345) 73-0967-0-	- 9791-	-	BILL DOYLE MEMO,BEGINNI	DR 2,094.00
(013346) 73-0968-0-	- 9791-	-	D. MUNRO JR MEM,BEGINNI	DR 4,730.00
(013347) 73-0969-0-	- 9791-	-	BRM Scholarship,BEGINNING	DR 1,850.00
(013348) 73-0971-0-	- 9791-	-	NFF/D SCOPPETTO,BEGINN	DR 4,392.00
(013349) 73-0972-0-	- 9791-	-	B-MITCHELL ATHL,BEGINNII	DR 206.00
(013351) 73-0974-0-	- 9791-	-	WARREN SCHOLARS,BEGIN	DR 1,882.00
(013353) 73-0976-0-	- 9791-	-	THURSTON SCHOLA,BEGIN	DR 1,498,305.00
(013354) 73-0977-0-	- 9791-	-	HENRY & LOUISE,BEGINNII	DR 3,702.00
(013355) 73-0978-0-	- 9791-	-	ANGELL TRUST SC,BEGINN	DR 77,834.00
(013356) 73-0979-0-	- 9791-	-	HASTINGS HUTCHI,BEGINNI	DR 5,482.00
(013357) 73-0980-0-	- 9791-	-	SOQUEL PRINCIPA,BEGINNI	DR 26.00
(013359) 73-0982-0-	- 9791-	-	DON GRAVELLE BA,BEGINN	DR 65.00
(013360) 73-0983-0-	- 9791-	-	LOMA PRIETA SCH,BEGINNI	DR 8,111.00
(013362) 73-0985-0-	- 9791-	-	ARTEMIS DRULIAS,BEGINNI	DR 70,491.00
(013363) 73-0986-0-	- 9791-	-	SCHS TRUST SCHO,BEGINN	DR 2,046.00
(013364) 73-0987-0-	- 9791-	-	TENGLER SCHOLAR,BEGINI	DR 4,225.00
(013365) 73-0988-0-	- 9791-	-	MORRELLI SCHOLA,BEGINN	DR 2,181.00
(013366) 73-0989-0-	- 9791-	-	FRANK GEORGE SC,BEGINI	DR 3,334.00
(013367) 73-0990-0-	- 9791-	-	MCDOWELL SCHOLA,BEGIN	DR 69,633.00
(013368) 73-0991-0-	- 9791-	-	BERRY-SMITH SCH,BEGINN	DR 73.00
(013369) 73-0992-0-	- 9791-	-	BURT LOWE SCHOL,BEGINN	DR 132,698.00
(013372) 73-0995-0-	- 9791-	-	DIANE TRAPIN ME,BEGINNII	DR 3,547.00
(013373) 73-0996-0-	- 9791-	-	HARBOR HS AVID,BEGINNII	DR 51.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/20/2022, Ending Transaction Date = 10/20/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Effective 09/20/2022 through 10/20/2022

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 73 (continued)				
(continued)	JE # BR23-00452	JE Trans Date 09/28/2022	JE Posted 09/28/2022	Comment Adjust Revised Starting Balances to Actuals
(013374) 73- 0997- 0- - -9791- -	TOSTA FAMILY SC,BEGINNII		DR	28,983.00
(013375) 73- 0998- 0- - -9791- -	LYNETTE SEIBEL,BEGINNIN		DR	320.00
(013376) 73- 0999- 0- - -9791- -	MARCUS KENNETH,BEGINN		DR	40.00
			Net increase to Appropriations	49,850.00 1,959,826.00
JE # BR23-00552 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment BD-SCHOLARSHIPS				
(010886) 73- 0964- 0- 8100- 5900- 5800- 000- 0000	MARIJANE E. (LI,PROF/CON:		CR	1,000.00
(011021) 73- 0986- 0- 8100- 5900- 5800- 000- 0000	SCHS TRUST SCHO,PROF/C		CR	1,000.00
(010919) 73- 0971- 0- 8100- 5900- 5800- 000- 0000	NFF/D SCOPPETTO,PROF/C		CR	500.00
			Net increase to Appropriations	.00 2,500.00
			Fund 73 Net <Decrease> in Estimated Fund Balance	2,500.00-
			Total for Org 014	36,571,230.00 105,382,133.00
Org 014 Net <Decrease> in Estimated Fund Balance			718,851.00-	Net increase to Appropriations

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: First Quarter Investment Report

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the First 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 9/30/22 is attached. 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%			

FISCAL IMPACT:

The table above shows the interest rates in all funds since 2014-15. The interest earned year to date through the 1st Quarter of 2022-23 was \$300,074.76

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.

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

Prepared by: [Traci Turner](#)
Updated on: [9/8/2022](#)

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	Jul-22	1,164,402,904.57	934,292.34	140,487.89	15.037%	0.945%
3046534	Aug-22	1,094,515,884.91	997,620.92	159,391.33	15.977%	1.073%
3078976	Sep-22	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%
	Oct-22					
	Nov-22					
	Dec-22					
	2ND QTR		0.00	0.00	0.000%	0.000%
	Jan-23					
	Feb-23					
	Mar-23					
	3RD QTR		0.00	0.00	0.000%	0.000%
	Apr-23					
	May-23					
	Jun-23					
	4TH QTR		0.00	0.00	0.000%	0.000%
	TOTALS		2,887,915.68	454,804.18	15.749%	1.042%

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	Jul-21	900,091,337.03	302,043.44	50,039.48	16.567%	0.395%
2666092	Aug-21	839,644,378.50	251,244.54	35,235.18	14.024%	0.352%
2694386	Sep-21	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	Oct-21	832,041,321.17	264,213.93	35,769.73	13.538%	0.374%
2749396	Nov-21	945,902,153.91	266,339.12	45,972.14	17.261%	0.343%
2773768	Dec-21	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	Jan-22	1,151,737,694.57	400,174.10	60,341.20	15.079%	0.409%
2826815	Feb-22	1,082,828,204.40	368,020.88	50,727.96	13.784%	0.443%
2856947	Mar-22	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	Apr-22	1,224,721,329.95	535,932.42	100,858.31	18.819%	0.532%
2926199	May-22	1,202,461,301.80	704,931.35	112,735.32	15.992%	0.690%
2967530	Jun-22	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		4,864,636.38	760,872.97	15.641%	0.457%

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



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

MEMO

DATE: October 11, 2022
TO: DISTRICT BUSINESS MANAGERS
FROM: SANTA CRUZ COUNTY OFFICE OF EDUCATION
SUBJECT: 2022-2023 INTEREST SEPTEMBER 2022

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

FY 21/22	1ST QTR				2ND QTR			
	JULY	AUGUST	SEPT.	AVERAGE	OCT.	NOV.	DEC.	AVERAGE
	0.945%	1.073%	1.108%	1.042%				0.000%
	3RD QTR				4TH QTR			
	JAN.	FEB.	MARCH	AVERAGE	APRIL	MAY	JUNE	AVERAGE
				0.000%				0.000%

FY 22/23

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

<u>YEAR</u>	<u>RATE</u>	<u>YEAR</u>	<u>RATE</u>	<u>YEAR</u>	<u>RATE</u>
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

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bond Project Notice of Completion
MEETING DATE: November 2, 2022
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 contract. The District has determined that this project is complete. The Board is asked to accept the 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
Ross Recreation	DeLaveaga Elementary School Kinder Play Equipment Site Work	09/21/2022

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: November 2, 2022
To: Ross Recreation Equipment
Project: DeLaveaga Elementary School Kinder Play Equipment Site Work,
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 4, 2022, this District contracted with: Ross Recreation Equipment 100 Bush Creek Road, Suite 206 Santa Rosa, CA 95404 As Contractor; and with Merchants Bonding Co. as Surety for said Contractor, for work of Kinder Play Equipment Site Work performed on District grounds at: DeLaveaga Elementary School 1145 Morrissey Blvd, 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 September 21, 2022.

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: Resolution 18-22-23 Phase 1 of the California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant, Elementary Schools to Replace Resolution 10-22-23

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Resolution 18-22-23 to accept the Phase 1 of California Schools Healthy Air, Plumbing, and Efficiency Program Grant (CalSHAPE), Elementary Schools to replace resolution 10-22-23.

BACKGROUND:

The California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) provides funding to upgrade heating, air conditioning, and ventilation (HVAC) systems in public schools. SCCS has been proactive in working with Climatec in applying for this program. The District took a proactive stance with indoor air quality improvements prior to these grants and new requirements to improve ventilation. It is now a requirement of AB-841 to install CO2 sensor technology within classroom spaces. The California Energy Commission has allowed the District to apply for reimbursement funding for additional sites.

This Resolution is replacing Resolution 10-22-23 as the California Energy Commission has requested that the District submit Elementary and Secondary sites separately and other minor modifications. This Resolution is for Bay View Elementary and Santa Cruz City Alternative Education-Monarch.

FISCAL IMPACT:

Grant amount: \$97,808.34

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.

Prepared by Trevor Miller, Director, Facility Services

SANTA CRUZ CITY SCHOOL DISTRICT
RESOLUTION No. 18-22-23

**BEFORE THE SANTA CRUZ CITY SCHOOLS SCHOOL BOARD AUTHORIZING
California Schools Healthy Air, Plumbing, and Efficiency Program for Elementary
Governing Body Resolution**

WHEREAS, on November 2, 2022, the Board of Directors of the Santa Cruz City Schools met in regular session; and

WHEREAS, the California Energy Commission’s California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

NOW THEREFORE, BE IT RESOLVED, that Santa Cruz City Schools Board Governing Body authorizes the LEA to apply for a grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), the Governing Body finds that the activity funded by the grant is as follows:

A project that is exempt under Class one and Class three Categorical Exemptions of the State CEQA Guidelines because planning, installation, and minor alteration of existing facilities are categorically exempt from the provisions of CEQA under the Class one categorical exemption for the operation and minor alteration of existing structures, facilities, and or mechanical equipment (14 CCR 15301). Installation of equipment is exempt from CEQA under the Class three Categorical Exemption (14 CCR 15303)

BE IT ALSO RESOLVED, that if recommended for funding by the California Energy Commission, the Governing Body authorizes the LEA to accept a grant up to \$97,808.34 and accept all grant agreement terms and conditions.

BE IT FURTHER RESOLVED, that Trevor Miller, (Name of Designated LEA Official or Staff), Jim Monreal (Name of Designated LEA Official or Staff) and Kris Munro, (Name of Designated LEA Official or Staff) are hereby authorized and empowered to execute in the name of the LEA all necessary documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to undertake and complete the energy efficiency projects.

Passed, Approved and Adopted this _____ day of _____, _Month _____.

The forgoing resolution is hereby PASSED and ADOPTED BY the Santa Cruz City Schools Governing Board on this November 2, 2022 by the following votes:

AYES: _____ NOES: _____ ABSTAIN: _____ ABSENT: _____

Santa Cruz City Schools, School District

President of the Governing Board of Santa Cruz City Schools

ATTEST:

Clerk of the Governing Board
Of Santa Cruz City Schools

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Resolution 19-22-23 Phase 1 California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant, Secondary Schools to Replace Resolution 10-22-23

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Resolution 19-22-23 to accept the Phase 1 of California Schools Healthy Air, Plumbing, and Efficiency Program Grant (CalSHAPE), Secondary Schools to replace resolution 10-22-23.

BACKGROUND:

The California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) provides funding to upgrade heating, air conditioning, and ventilation (HVAC) systems in public schools. SCCS has been proactive in working with Climatec in applying for this program. The District took a proactive stance with indoor air quality improvements prior to these grants and new requirements to improve ventilation. It is now a requirement of AB-841 to install CO2 sensor technology within classroom spaces. The California Energy Commission has allowed the District to apply for reimbursement funding for additional sites.

This Resolution is replacing Resolution 10-22-23 as the California Energy Commission has requested that the District submit Elementary and Secondary sites separately and other minor modifications. This Resolution is for Ark Independent Studies, Alternative Family Education. Harbor High, Costanoa Continuation High, Santa Cruz High, and Branciforte Middle School.

FISCAL IMPACT:

Grant amount: \$278,512.22

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.

Prepared by Trevor Miller, Director, Facility Services

SANTA CRUZ CITY SCHOOL DISTRICT
RESOLUTION No. 19-22-23

**BEFORE THE SANTA CRUZ CITY SCHOOLS SCHOOL BOARD AUTHORIZING
California Schools Healthy Air, Plumbing, and Efficiency Program for High Schools
Governing Body Resolution**

WHEREAS, on November 2, 2022, the Board of Directors of the Santa Cruz City Schools met in regular session; and

WHEREAS, the California Energy Commission’s California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

NOW THEREFORE, BE IT RESOLVED, that Santa Cruz City Schools Board Governing Body authorizes the LEA to apply for a grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), the Governing Body finds that the activity funded by the grant is as follows:

A project that is exempt under Class one and Class three Categorical Exemptions of the State CEQA Guidelines because planning, installation, and minor alteration of existing facilities are categorically exempt from the provisions of CEQA under the Class one categorical exemption for the operation and minor alteration of existing structures, facilities, and or mechanical equipment (14 CCR 15301). Installation of equipment is exempt from CEQA under the Class three Categorical Exemption (14 CCR 15303)

BE IT ALSO RESOLVED, that if recommended for funding by the California Energy Commission, the Governing Body authorizes the LEA to accept a grant up to \$278,512.22 and accept all grant agreement terms and conditions.

BE IT FURTHER RESOLVED, that Trevor Miller, (Name of Designated LEA Official or Staff), Jim Monreal (Name of Designated LEA Official or Staff) and Kris Munro, (Name of Designated LEA Official or Staff) are hereby authorized and empowered to execute in the name of the LEA all necessary documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to undertake and complete the energy efficiency projects.

Passed, Approved and Adopted this _____ day of _____, _Month _____.

The forgoing resolution is hereby PASSED and ADOPTED BY the Santa Cruz City Schools Governing Board on this November 2, 2022 by the following votes:

AYES: _____ NOES: _____ ABSTAIN: _____ ABSENT: _____

Santa Cruz City Schools, School District

President of the Governing Board of Santa Cruz City Schools

ATTEST:

Clerk of the Governing Board
Of Santa Cruz City Schools

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Resolution 20-22-23 Phase 2 of California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant, Elementary Schools to Replace Resolution 14-22-23

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Resolution 20-22-23 to accept the Phase 2 the California Schools Healthy Air, Plumbing, and Efficiency Program Grant (CalSHAPE), Elementary Schools to replace Resolution 14-22-23.

BACKGROUND:

The California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) provides funding to upgrade heating, air conditioning, and ventilation (HVAC) systems in public schools. SCCS has been proactive in working with Climatec in applying for this program. The District worked to improve indoor air quality prior to these grants and now there are new requirements of AB-841 to install CO2 sensor technology in all classroom spaces. We received funding for five of our schools previously. The Board accepted the grant for these schools at a September Board meeting. The California Energy Commission has allowed the District to apply for reimbursement funding for additional sites.

This Resolution is replacing Resolution 10-22-23 as the California Energy Commission has requested that the District submit Elementary and Secondary sites separately and other minor modifications. This Resolution is for DeLaveaga Elementary, Gault Elementary, and Westlake Elementary.

FISCAL IMPACT:

Grant amount: \$232,745.29

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.

Prepared by Trevor Miller, Director, Facility Services

SANTA CRUZ CITY SCHOOL DISTRICT
RESOLUTION No. 20-22-23

**BEFORE THE SANTA CRUZ CITY SCHOOLS SCHOOL BOARD AUTHORIZING
California Schools Healthy Air, Plumbing, and Efficiency Program for Elementary
Governing Body Resolution**

WHEREAS, on November 2, 2022, the Board of Directors of the Santa Cruz City Schools met in regular session; and

WHEREAS, the California Energy Commission’s California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

NOW THEREFORE, BE IT RESOLVED, that Santa Cruz City Schools Board Governing Body authorizes the LEA to apply for a grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), the Governing Body finds that the activity funded by the grant is as follows:

A project that is exempt under Class one and Class three Categorical Exemptions of the State CEQA Guidelines because planning, installation, and minor alteration of existing facilities are categorically exempt from the provisions of CEQA under the Class one categorical exemption for the operation and minor alteration of existing structures, facilities, and or mechanical equipment (14 CCR 15301). Installation of equipment is exempt from CEQA under the Class three Categorical Exemption (14 CCR 15303)

BE IT ALSO RESOLVED, that if recommended for funding by the California Energy Commission, the Governing Body authorizes the LEA to accept a grant up to \$232,745.29 and accept all grant agreement terms and conditions.

BE IT FURTHER RESOLVED, that Trevor Miller, (Name of Designated LEA Official or Staff), Jim Monreal (Name of Designated LEA Official or Staff) and Kris Munro, (Name of Designated LEA Official or Staff) are hereby authorized and empowered to execute in the name of the LEA all necessary documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to undertake and complete the energy efficiency projects.

Passed, Approved and Adopted this _____ day of _____, _Month _____.

The forgoing resolution is hereby PASSED and ADOPTED BY the Santa Cruz City Schools Governing Board on this November 2, 2022 by the following votes:

AYES: _____ NOES: _____ ABSTAIN: _____ ABSENT: _____

Santa Cruz City Schools, School District

President of the Governing Board of Santa Cruz City Schools

ATTEST:

Clerk of the Governing Board
Of Santa Cruz City Schools

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Resolution 21-22-23 Phase 2 of California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant, Secondary Schools to Replace Resolution 14-22-23

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Resolution 21-22-23 to accept the Phase 2 the California Schools Healthy Air, Plumbing, and Efficiency Program Grant (CalSHAPE), Secondary Schools to replace Resolution 14-22-23.

BACKGROUND:

The California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) provides funding to upgrade heating, air conditioning, and ventilation (HVAC) systems in public schools. SCCS has been proactive in working with Climatec in applying for this program. The District worked to improve indoor air quality prior to these grants and now there are new requirements of AB-841 to install CO2 sensor technology in all classroom spaces. We received funding for five of our schools previously. The Board accepted the grant for these schools at a September Board meeting. The California Energy Commission has allowed the District to apply for reimbursement funding for additional sites.

This Resolution is replacing Resolution 10-22-23 as the California Energy Commission has requested that the District submit Elementary and Secondary sites separately and other minor modifications. This Resolution is for Soquel High and Mission Hill Middle.

FISCAL IMPACT:

Grant amount: \$237,951.01

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.

Prepared by Trevor Miller, Director, Facility Services

SANTA CRUZ CITY SCHOOL DISTRICT
RESOLUTION No. 21-22-23

**BEFORE THE SANTA CRUZ CITY SCHOOLS SCHOOL BOARD AUTHORIZING
California Schools Healthy Air, Plumbing, and Efficiency Program for High Schools
Governing Body Resolution**

WHEREAS, on November 2, 2022, the Board of Directors of the Santa Cruz City Schools met in regular session; and

WHEREAS, the California Energy Commission’s California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

NOW THEREFORE, BE IT RESOLVED, that Santa Cruz City Schools Board Governing Body authorizes the LEA to apply for a grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), the Governing Body finds that the activity funded by the grant is as follows:

A project that is exempt under Class one and Class three Categorical Exemptions of the State CEQA Guidelines because planning, installation, and minor alteration of existing facilities are categorically exempt from the provisions of CEQA under the Class one categorical exemption for the operation and minor alteration of existing structures, facilities, and or mechanical equipment (14 CCR 15301). Installation of equipment is exempt from CEQA under the Class three Categorical Exemption (14 CCR 15303)

BE IT ALSO RESOLVED, that if recommended for funding by the California Energy Commission, the Governing Body authorizes the LEA to accept a grant up to \$237,951.01 and accept all grant agreement terms and conditions.

BE IT FURTHER RESOLVED, that Trevor Miller, (Name of Designated LEA Official or Staff), Jim Monreal (Name of Designated LEA Official or Staff) and Kris Munro, (Name of Designated LEA Official or Staff) are hereby authorized and empowered to execute in the name of the LEA all necessary documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to undertake and complete the energy efficiency projects.

Passed, Approved and Adopted this _____ day of _____, _Month _____.

The forgoing resolution is hereby PASSED and ADOPTED BY the Santa Cruz City Schools Governing Board on this November 2, 2022 by the following votes:

AYES: _____ NOES: _____ ABSTAIN: _____ ABSENT: _____

Santa Cruz City Schools, School District

President of the Governing Board of Santa Cruz City Schools

ATTEST:

Clerk of the Governing Board
Of Santa Cruz City Schools

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Certificated Personnel Actions

MEETING DATE: November 2, 2022

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.

2022-2023 EXTRA WORK ASSIGNMENTS:

Noelle Alaimo, Biology Data Cycle PLC, Soquel High, 9/16/22 –10/15/22, not to exceed 2 hours

Danielle Brown, 6th Grade Common Core Assessment Creation/Alignment, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 2 hours

Wendy Cavadias, Grade Team Meeting, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 21 hours

Lindsey Chester, Drama Enrichment Provider, Branciforte Small Schools (AFE), 10/10/22 – 2/15/23, not to exceed 75 hours

Richard Culver, Life Lab & Cooking Enrichment Provider, Branciforte Middle School, 9/16/22 – 5/15/23, not to exceed 42 hours

Lars Gilbert, 6th Grade Common Core Assessment Creation/Alignment, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 2 hours

Payam Gregory Etemadzadeh, Reading Native Histories Book & Resource Event, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 2 hours

Payam Gregory Etemadzadeh, Building Community for K-12 Ethnic Studies, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 5 hours

Andrea Harris, Grading Team Meeting, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 8 hours

Pamela Hernandez, Elementary ELPAC Testing, Gault Elementary, 8/16/22 –6/15/23, not to exceed 24 hours

Jessica Humburg, Biology Data Cycle PLC, Soquel High, 9/16/22 –10/15/22, not to exceed 2 hours

Kristyne Jolley, Universal PreK & Desired Results Access Project Training, Special Education, 8/16/22 –5/26/23, not to exceed 16 hours

2022-2023 EXTRA WORK ASSIGNMENTS (continued):

Chad Kriz, CTE Training/Mentoring with TOSA, Learning & Achievement, 8/16/22 –9/15/22, not to exceed 40 hours

Christopher Mark, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

Christopher Mark, CTE Training/Mentoring with TOSA, Learning & Achievement, 8/16/22 – 9/15/22, not to exceed 40 hours

Kasha Maslowski, Biology Data Cycle PLC, Soquel High, 9/16/22 –10/15/22, not to exceed 2 hours

Melissa Morales-McGibben, Elementary ELPAC Training, Learning & Achievement, 8/10/22 – 9/15/22, not to exceed 10 hours

Peter Nelson, CTE Training/Mentoring with TOSA, Learning & Achievement, 8/16/22 –9/15/22, not to exceed 40 hours

Stacy Newsom Kerr, Building Community for K-12 Ethnic Studies, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 5 hours

Carl O'Brien, Rock Band Enrichment Provider, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 55 hours

Mary O'Neal Grading Team Meeting, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 8 hours

Ryan Ouse, Drumline Enrichment Provider, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 42 hours

Jana Peale, Reading Native Histories Book & Resource Event, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 2 hours

Chanel Robles, Baile Folklorico Enrichment Provider, Branciforte Middle School, 9/16/22 – 5/15/23, not to exceed 42 hours

2022-2023 EXTRA WORK ASSIGNMENTS (continued):

Dustin Rodney-Sharp, Artistic Movement Enrichment Provider, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 42 hours

Kathleen Sandidge, Grading Team Meeting, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 24 hours

Kathleen Sandidge, EL Tracking, Branciforte Middle School, 8/10/22 –5/15/23, not to exceed 6 hours

Kathleen Sandidge, Reading Native Histories Book & Resource Event, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 2 hours

Nicole Sanguinetti, Grade Team Meeting, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 10 hours

Steve Seffinger, ROV Enrichment Provider, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 42 hours

Marliss Shaver, Universal PreK & Desired Results Access Project Training, Special Education, 8/16/22 –5/26/23, not to exceed 16 hours

Mckenzie Smith, Art Enrichment Provider, Branciforte Small Schools (Monarch), 9/16/22 – 6/15/23, not to exceed 120 hours

Hart Walsh, Grade Team Meeting, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 21 hours

Klorissa Wofford, Yearbook Enrichment Provider, Branciforte Middle School, 9/16/22 –5/15/23, not to exceed 55 hours

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel Actions

MEETING DATE: November 2, 2022

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 10/25/22*

• Employment Actions Concerning Regular Assignments •

Probationary (New Hires or Temporary Employees Made Regular):

Esquiviz, Ares, Paraeducator-After School - BV, 3.9 hrs/9 mos, effective 10/11/22

Gutierrez, Eduardo, Behavior Technician-Sped - BV, 4.2 hrs/9 mos, effective 9/26/22

Lawrence, Christopher, Paraeducator - WL, 3 hrs/9 mos, effective 10/17/22

Monroy Mena, Andrea, Paraeducator-Academic Intervention - DL, 3 hrs/9 mos, effective 10/14/22

Reyes, Enrique, Warehouse Worker - FS, 8 hrs/10 mos, effective 10/24/22

Decrease FTE:

Akram, Yosif, Yard Duty Monitor - DL, from 2.5 hrs/9 mos to 2 hrs/9 mos, effective 10/4/22

Retire:

Adam, Monika, Paraeducator-Sped - WL, 5 hrs/9 mos, effective 12/30/22

Separation from Service:

Godoy, Leana, Playground/Recess Coach - WL, 3 hrs/9 mos, effective 10/31/22

Mullins, Marsha, Yard Duty Monitor - DL, 2.9 hrs/9 mos, effective 10/14/22

Vincent, Amy, Paraeducator-Academic Intervention - BV, 3 hrs/9 mos, effective 10/14/22

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

New Temporary Employees:

Dana, Zac, Food Service Worker I - FS, not to exceed 500 hrs, 10/3/22 - 6/15/23

Greco, Genevieve, Paraeducator-Academic Intervention - Various, effective 10/10/22

Mullins, Marsha, Library/Media Assistant - DL, not to exceed 310 hrs, 10/10/22 - 1/15/23

Temporary Employees:

Avalos Romero, Elisa, Paraeducator-Academic Intervention - HHS, not to exceed 60 hrs, 10/3/22 - 3/15/23

Avelar, Armando, Night Custodian - SHS, not to exceed 200 hrs, 10/1/22 - 6/30/22

Boggs, Mahki, Night Custodian - SHS, not to exceed 40 hrs, 9/16 - 12/15/22

Boggs, Mahki, Night Custodian - WL, not to exceed 8 hrs, 9/16 - 10/15/22

Flores, Elliot, Night Custodian - SCHS, not to exceed 200 hrs, 9/16/22 - 6/15/23

Gaona, Jesus, Night Custodian - SHS, not to exceed 12 hrs, 9/16 - 10/15/22
Gembe, Emmanuel, Night Custodian - BV, not to exceed 20 hrs, 9/16 - 10/15/22
Gembe, Emmanuel, Night Custodian - DL, not to exceed 40 hrs, 10/12/22 - 1/15/23
Greco, Genevieve, Paraeducator-Sped - WL, not to exceed 5 hrs, 10/14 - 10/15/22
Martinez Garzia, Perla, Behavior Technician-Sped - SP, not to exceed 45 hrs, 8/16 - 12/15/22
Nord, Lily, Yard Duty Monitor - WL, not to exceed 36 hrs, 9/23/22 - 1/15/23
Rainsbury, Sandra, Attendance Technician - MHMS, not to exceed 36 hrs, 10/16/22 - 6/15/23
Rivera, Ashly, Paraeducator-After School - BV, not to exceed 80 hrs, 9/16 - 12/15/22
Rodriguez, Joleen, Behavior Technician-Sped - SP, not to exceed 80 hrs, 8/10 - 12/15/22
Rooks, Natalie, Paraeducator-Academic Intervention - MHMS, not to exceed 550 hrs, 9/16/22 - 6/15/23
Scruggs, Josephine, Paraeducator-Academic Intervention - WL, not to exceed 175 hrs, 9/30/22 - 1/15/23
Stone, Mona, Paraeducator - Academic Intervention - MHMS, not to exceed 435 hrs, 9/16/22 - 6/15/23
Trebien, Lori - School Administrative Assistant IV - BMS, not to exceed 50 hrs, 10/16 - 11/15/22
Tristan Lopez, Alejandra, Paraeducator-After School - BV, not to exceed 19 hrs, 10/3 - 11/15/22
Van Kirk, Elizabeth, Paraeducator-After School - BV, not to exceed 8 hrs, 9/16 - 10/15/22
Vargas, Alexis, Paraeducator-After School - SHS, not to exceed 50 hrs, 8/16 - 12/15/22

Regular Employees (Extra Hours or Limited Term Assignments):

Akram, Yosif, Yard Duty Monitor - DL, not to exceed 40 hrs, 10/6/22 - 1/15/23
Bombaci, Lela, Health Office Assistant - BV, not to exceed 25 hrs, 9/16 - 12/15/22
Carmichael, Catherine, Yard Duty Monitor - WL, not to exceed 15 hrs, 9/16/22 - 6/15/23
Carrillo, Leah, Childcare - MH, not to exceed 8 hrs, 9/16/22 - 5/15/23
Castillo-Musante, Carolyn, Paraeducator-Academic Intervention - GA, not to exceed 3 hrs, 9/16 - 10/15/22
Chateauvert, Stephanie, Paraeducator-Sped - SP, not to exceed 7 hrs, 9/15 - 12/15/22
Cirillo, Riko, Yard Duty Monitor - BV, not to exceed 6 hrs, 9/2/22 - 6/15/23
Cole, Maguire, Night Custodian - HHS, not to exceed 80 hrs, 9/16/22 - 6/30/23
Elrod, Edward, Day Custodian - MHMS, not to exceed 20 hrs, 10/14 - 12/15/22
Forsyth, Geoffrey, Behavior Technician-Sped - SP, not to exceed 35 hrs, 8/10 - 10/15/22
Gutierrez, Eduardo, Behavior Technician-Sped - SP, not to exceed 6 hrs, 10/5 - 10/10/22
Joliff, Josephine, Behavior Technician-Sped - SP, not to exceed 8 hrs, 9/7 - 10/15/22

Jones, Jack, Groundskeeper III - HHS, not to exceed 100 hrs, 9/16/22 - 6/30/23
Jones, Yvette, Childcare - Curr, not to exceed 2 hrs, 9/16 - 10/15/22
MacEwen, Adam, Education Technology Specialist - SPT, not to exceed 122 hrs, 8/16/22 - 6/30/23
Manzo, Dorothy, Interpreter/Translator - HHS, not to exceed 20 hrs, 8/1/22 - 6/15/23
Martinez, Katherine, Behavior Technician-Sped - SP, not to exceed 43 hrs, 8/10 - 10/15/22
Melendez, Cesar, Playground/Recess Coach - DL, not to exceed 40 hrs, 8/10/22 - 1/15/23
Mena Flores, Moises, Night Custodian - DL, not to exceed 150 hrs, 9/24/22 - 6/15/23
Mena Flores, Moises, Night Custodian - WL, not to exceed 140 hrs, 9/16/22 - 6/15/23
Mojica Garcia, Cesar, Head Custodian - HHS, not to exceed 100 hrs, 9/16/22 - 6/30/23
Moreno, Eduardo, Behavior Technician-PBIS - GA, not to exceed 45 hrs, 8/1 - 8/9/22
Myers, Jacot, Paraeducator-Sped - SP, not to exceed 7 hrs, 9/15 - 12/15/22
Ortiz-Flores, Miguel, Night Custodian - HHS, not to exceed 50 hrs, 9/16/22 - 6/30/23
Perez Fuentes, Liliana, Behavior Technician-Sped - SP, not to exceed 110 hrs, 8/16 - 12/15/22
Perkins, Pam, School Administrative Assistant IV - BMS, not to exceed 50 hrs, 10/16 - 11/15/22
Robles-Ruiz, Rodrigo, Day Custodian - HHS, not to exceed 100 hrs, 9/16/22 - 6/30/23
Rodriguez, Joseph, Paraeducator-Sped - SP, not to exceed 34 hrs, 9/16 - 10/15/22
Sanchez Ortega, Martin, Night Custodian - DL, not to exceed 148 hrs, 8/16 - 6/15/23
Sanchez Ortega, Martin, Night Custodian - WL, not to exceed 150 hrs, 9/24 - 6/15/23
Scruggs, Josephine, Paraeducator - WL, not to exceed 175 hrs, 9/30/22 - 1/15/23
Scruggs, Josephine, Paraeducator-Academic Intervention - WL, not to exceed 110 hrs, 9/23/22 - 1/15/23
Torres-Moran, Anthony, Education Technology Specialist - SPT, not to exceed 122 hrs, 8/16/22 - 6/30/23
Villata, Pamela, Behavior Technician-Sped - SP, not to exceed 8 hrs, 9/7 - 10/15/22

Retired:

Bocaletti, Rossell, School Administrative Assistant IV - BMS, not to exceed 32 hrs, 9/16 - 10/15/22
Routh, Patty, Attendance Technician - SHS, not to exceed 80 hrs, 9/16/22 - 6/15/23

• **Eligibility Lists Established** •

Health Office Assistant

Lead Accounting Technician

Site Accounting Technician

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Variable Term Waiver

MEETING DATE: November 2, 2022

FROM: Molly Parks, Assistant Superintendent of Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the variable term waiver request as submitted.

BACKGROUND:

California Education Code §44266 stipulates the requirements for a Pupil Personnel Services Credential are a baccalaureate degree and completion of a credential program. The District requests approval of a Variable Term Waiver for a part-time School Social Worker who is enrolled in San Jose State University's MA in Social Work and Pupil Personnel Services Credential program. The School Social Worker completes her program in May 2023.

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.

Santa Cruz City Schools
Request for Approval of Variable Term Waiver

Pursuant to Education Code 44266, an employee who has yet to complete a Pupil Personnel Services Credential program may be granted a waiver. Board authorization is requested for the following certificated individual to be employed on a Variable Term Waiver while enrolled in a credential program for the 2022-2023 school year.

The applicant's educational background includes a BA in Criminal Justice from San Francisco State University. She is enrolled in San Jose State University's MA in Social Work and Pupil Personnel Services Credential program and will complete her program in May 2023. She has one year of school counseling experience, is bilingual (Spanish) and is a current intern at Branciforte Middle School.

Approval of this waiver application request is granted this 2nd day of November 2022.

_____ Ayes
_____ Noes
_____ Absent

Board President

Date



CTC Use Only

CTC Use Only
 W Z

VARIABLE TERM WAIVER REQUEST (WV1 Form)

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

1. EMPLOYING AGENCY (include mailing address) Santa Cruz City Schools 133 Mission Street, Suite 100 Santa Cruz, CA 95060 NPS/NPA (list county code _____)	County/District CDS Code 44/69825	Contact Person: Desiree Dominguez Telephone #: 8314293410 EMail: ddominuez@sccs.net
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2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number:

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

Full Legal Name Ramirez D Ashley
First Middle Last

Former Name(s) _____ Birth Date _____

Applicant's Mailing Address _____

Phone# _____ Email _____

Waiver Title Preparation Program for Pupil Personnel Services Credential

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

Assignment School Social Worker

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

- For bilingual assignment list LANGUAGE: Spanish
- Is this a full time position? Yes No
- If not, indicate how many periods a day the individual will be teaching the waiver assignment(s) 60% position equivalent to 3 periods
- Is this a subsequent waiver? (see #9 for additional information) Yes No

3. EDUCATION CODE OR TITLE 5 SECTION TO BE WAIVED

Specific section(s) covering the assignment: EC 44265.3

4. EFFECTIVE DATES

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

Effective Dates (mm/dd/yyyy): 11/1/2022 to 6/30/2023

Ending date of school term, track, or year: 6/30/2023

5. STATEWIDE HIGH INCIDENCE AREA WAIVER REQUESTS:

a. INDICATE THE SHORTAGE AREA FOR THE ASSIGNMENT

- Special Education
- Clinical or Rehabilitative Services
- Speech-Language Pathology Services
- Driver Education and Training
- 30-Day Substitute

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

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

- Advertised in local/national newspapers
- Advertised in professional journals
- Attended job fairs in California
- Attended recruitment out-of-state
- Contacted IHE placement centers
- Distributed job announcements
- Internet

Other _____

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

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

6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:

a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT

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

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

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

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

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

Optional recruitment methods:

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

Other _____

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

How many individuals credentialed in the authorization of the waiver request applied for the position? 0

How many individuals credentialed in the authorization of the waiver request were interviewed? 0

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

- 0.00 Applicant(s) withdrew
- 0.00 Candidate(s) declined job offer
- 0.00 Candidate(s) found unsuitable for the assignment

d. PROVIDE THE SPECIFIC EMPLOYMENT CRITERIA FOR THE POSITION

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

The ideal candidate would have experience working with special education students, would have counseling or social work experience and be bilingual (Spanish) and bicultural.

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

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

Ashley's educational background includes a BA in Criminal Justice from San Francisco State University. She is enrolled in San Jose State University's MA in Social Work and Pupil Personnel Services Credential program and will complete her program in May 2023. Ashley is bilingual (Spanish) and has one year of school counseling experience. She is currently a school social worker intern at Branciforte Middle School.

7. REQUIREMENTS AND TARGET COMPLETION DATES FOR REACHING CREDENTIAL GOAL

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

PROGRAM, COURSE, EXAMINATION, EXPERIENCE	TARGET COMPLETION DATE
SJSU PPS for School Social Work Program	05/31/2023

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

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

Name Stacy O'Farrell Position SPED Director

9. SUBSEQUENT WAIVER REQUESTS

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

10. IS THIS EMPLOYING AGENCY GEOGRAPHICALLY ISOLATED?

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

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

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

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

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

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

You must disclose misconduct, even if:

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



WARNING: You will be required to sign your application under penalty of perjury; by doing so you are also stating that you understand:

- That the information you provide is true and correct;
- That you understand any and all instructions related to your application;
- Failure to disclose any information requested is falsification of your application and the Commission may reject or deny your application or take disciplinary action against your credential;
- The Commission may reject your application if it is incomplete and it will be delayed.

a. Have you ever been:

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

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

Yes

No

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

You must disclose:

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

You do not have to disclose:

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

Yes

No

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

Yes

No

d. Are any criminal charges currently pending against you?

Yes

No

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

Yes

No

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

Yes

No

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

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

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

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

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

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

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

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

I agree

13. PUBLIC NOTICE -- CHECK THE BOX THAT APPLIES

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

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

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

County Office of Education, State Agency, or Nonpublic, Nonsectarian School or Agency: Attached is a dated copy of the notice that was posted at least 72 hours before the position was filled showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or administrator or his or her designee in item #15 below, the person signing verifies that there were no objections to this waiver request.

14. APPLICANT'S CERTIFICATION

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

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

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

10/25/2022

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

Date

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

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

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

Signature: _____
Title: Human Resources Director
Date: 10/25/2022

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Memorandum of Understanding: Cabrillo College Dual Enrollment

MEETING DATE: November 2, 2022

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

Cabrillo College will renew the College and Career Access Pathway Dual Enrollment agreement with Santa Cruz City Schools, as well as with each high school district in the county. The 2022-23 school year will be year four of the Dual Enrollment agreement between Cabrillo College and Santa Cruz City Schools. Santa Cruz City high school students continue to enroll and complete Cabrillo courses in addition to their high school courses.

The Dual Enrollment agreement between a community college and Santa Cruz City Schools focuses on providing college courses to high school students, with a specific focus on high school students who typically may not be college bound, or who are under-represented in higher education. Any 9th-12th grade student in Santa Cruz City Schools district can take a dual enrollment course with parent/guardian and school counselor permission.

In a College and Career Access Pathway Dual Enrollment agreement, the school district works with the community college to determine the best college dual enrollment courses to offer, in order to specifically target the desired student population. These courses can be provided on a high school or college campus, or online, and can take place during or after the traditional school day. The courses are also “closed” to high school student-only participation.

California legislation supports and desires community colleges and school districts to form a College and Career Access Pathway Dual Enrollment agreement, and to this end, the legislature has passed Assembly Bill 288. As a result, community colleges in the state of California have received money and written guidance to support these efforts. According to Assembly Bill 288, a College and Career Access Pathway Dual Enrollment agreement must address at least one of the following goals:

Developing seamless pathways from high school to community college:

- *for Career and Technical Education or transfer preparation,*
- *to improve high school graduation rates, or*
- *to help high school students achieve college and career readiness.*

AGENDA ITEM: 8.2.1.1

The Cabrillo-Santa Cruz City Schools’ College and Career Access Pathway Dual Enrollment agreement focuses on helping high school students achieve college and career readiness. In the future, the agreement will incorporate a Career and Technical Education focus, supporting students to transition from the district’s Career and Technical Education programs to the corresponding Cabrillo Career and Technical Education courses.

Since the Dual Enrollment program’s inception in June 2019, Santa Cruz City Schools has offered American Sign Language 1 every fall semester and American Sign Language 2 every spring semester. This is a language course that Santa Cruz City Schools does not offer. The successful completion of the dual enrollment American Sign Language fulfills 10 high school credits and completes the Visual Performing Arts, World Language (including American Sign Language), and Career Technical Education graduation requirement as noted in #6 of the district’s High School Graduation Requirement Board Policy 6146.1.

Additionally, this fall Biotech 2 was a second Dual Enrollment course, which is part of the Career and Technical Education program. This course is held physically at the Soquel High campus and is part of the Soquel High schedule.

Santa Cruz City Schools is also looking into expanding the Career and Technical Education pathways by offering the next level of course through College and Career Access Pathway Dual Enrollment courses. Any dual enrollment course offered as part of this agreement would not duplicate any of Santa Cruz City Schools’ courses, but would be an addition to what is already offered in the district, and would be at college level.

Please see the attached drafted College and Career Access Pathway Dual Enrollment Agreement for details.

Evaluation Criteria:

Santa Cruz City Schools tracks the number of students participating in dual enrollment College and Career Access Pathway courses.

Here are some data points of the 2020-21 school year:

# of Students Enrolled in a Cabrillo College Class	# of Students and Grades Earned	# of Course Types Taken
7	All students earned “A” grades	6 - Language 1 - Elective

AGENDA ITEM: 8.2.1.1

The district will continue to monitor the California Dashboard College and Career Readiness Indicator, as Dual Enrollment is a key factor in the number of students each high school has that is considered college and career ready.

FISCAL IMPACT:

There is no direct fiscal impact. However, the following indirect fiscal impact should be considered:

The Director of Student Services will serve as the district's liaisons with Cabrillo regarding Dual Enrollment and will dedicate time to do so.

Textbook costs will be borne by Santa Cruz City Schools. However, in the event that we are unable to cover the costs of textbooks, Cabrillo College and SCCS will work in partnership to identify outside funding sources. We will also pursue methods of keeping textbook costs down and will seek additional funding sources including grants to cover textbook costs. Where possible, Open Educational Resources (OER) will be identified to reduce the textbook costs. Books and instructional materials purchased by us will remain our property. Cabrillo College will ensure, whenever possible, textbooks to remain the same throughout the term of the CCAP agreement.

High School Counselors will be expected to support the Dual Enrollment program by communicating about it to targeted student groups, and with supporting students to enroll at Cabrillo. Cabrillo will also provide enrollment supports to students.

The district will devote physical space and the custodial upkeep of that space at no charge to Cabrillo for the instruction of dual enrollment courses, when it has been decided to offer a course on one of the high school campuses.

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.

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: 8.2.1.1

COLLEGE DISTRICT AND CAREER ACCESS PATHWAYS

CABRILLO COLLEGE DISTRICT & SANTA CRUZ CITY SCHOOLS

A DUAL ENROLLMENT PARTNERSHIP AGREEMENT

AUGUST 2022-JUNE 2025

This is a College and Career Access Pathway Partnership Agreement (CCAP) hereinafter known as “Agreement” between Cabrillo College hereinafter known as “COLLEGE DISTRICT” and Santa Cruz City Schools hereinafter known as “SCHOOL DISTRICT”.

WHEREAS, the mission of the COLLEGE DISTRICT includes providing educational programs and services that are responsive to the needs of the students and communities of Cabrillo College; and

WHEREAS, students who complete college credit while enrolled in high school are more likely to earn high school diplomas, to enroll in community colleges and four-year colleges, to attend post-secondary education on a full-time basis, and to complete degrees in those institutions than students without these experiences; and

WHEREAS, COLLEGE DISTRICT and SCHOOL DISTRICT desire to enter into this CCAP Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of , for high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by applicable law, the California Community College Chancellor’s Office and COLLEGE DISTRICT;

WHEREAS, participation in the CCAP Agreement is consistent with the core mission of the community colleges pursuant to Section 66010.4, and that pupils participating in a CCAP Agreement will not lead to enrollment displacement of otherwise eligible adults in the community college; Sec. 2 (k)(3)

NOW THEREFORE, the COLLEGE DISTRICT and SCHOOL DISTRICT agree as follows:

1. TERM OF AGREEMENT

- 1.1 The term of this CCAP Agreement shall be for 3 years beginning in August 29, 2022 and ending on June 30, 2025, and requires renewal in the third year by July

- 1, unless otherwise terminated in accordance with Section 19 of this Agreement. The appendix will be updated annually.
- 1.2 This CCAP Agreement outlines the terms of the Agreement. The CCAP Agreement Appendix shall specify additional detail regarding, but not be limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses. The CCAP Agreement Appendix shall also establish protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses. Sec. 2 (c)(1)
 - 1.3 The CCAP Agreement Appendix shall identify a point of contact for the participating community college district and school district partner. Sec. 2 (c)(2)
 - 1.4 A copy of the COLLEGE DISTRICT and SCHOOL DISTRICT CCAP Agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the department [California Department of Education] before the start of the CCAP partnership. Sec. 2 (c)(3)
 - 1.5 The governing board of each district, at an open public meeting of that board, shall present the dual enrollment partnership agreement, take comments from the public, and approve or disapprove the proposed agreement.
 - 1.6 COLLEGE DISTRICT and SCHOOL DISTRICT shall ensure that a public meeting is held for the review and approval of this CCAP Agreement. Sec. 2 (b)

2. DEFINITIONS

- 2.1 CCAP Agreement Courses - Courses offered as part of this CCAP Agreement shall be community college courses acceptable towards a career technical education credential or certificate, or preparation for transfer, and appropriate to improve high school graduation rates or help high school pupils achieve college and career readiness. All community college courses offered at the SCHOOL DISTRICT have been approved in accordance with the policies and guidelines of COLLEGE DISTRICT and applicable law. Sec. 2 (a)
- 2.2 Consistent with AB 30, this CCAP Agreement shall include “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)
- 2.3 Resident and nonresident high school pupils enrolled in a course offered through a CCAP partnership shall not be assessed any fee that is prohibited by Section 49011.

3. STUDENT ELIGIBILITY, AND ENROLLMENT, ADMISSION, REGISTRATION, MINIMUM SCHOOL DAY

- 3.1 Student Eligibility - Students who “may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education

or preparation for transfer, improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

- 3.2 Student Selection and Enrollment - Enrollment shall be open to all eligible students as part of the CCAP Agreement who have been admitted to the COLLEGE DISTRICT and who meet all applicable prerequisites. Student selection criteria may be further specified in the CCAP Agreement Appendix. Applicable prerequisite courses, training, or experience and standards required as preparation for courses offered through the CCAP Agreement will be determined by COLLEGE DISTRICT and shall be in compliance with applicable law and COLLEGE DISTRICT standards and policies.
- 3.3 College Admission and Registration - Procedures for students participating in the CCAP Agreement shall be governed by the COLLEGE DISTRICT and shall be in compliance with the admissions and registration guidelines set forth in applicable law and COLLEGE DISTRICT policy.
- 3.4 Student Records – It is the responsibility of the student to follow the COLLEGE DISTRICT process when requesting an official COLLEGE DISTRICT transcript for grade submission to the SCHOOL DISTRICT unless otherwise specified in the Appendix.
- 3.5 Priority Enrollment - A COLLEGE DISTRICT participating in this CCAP Agreement may assign priority course registration to a pupil seeking to enroll in a community college course that is required for the pupil’s CCAP partnership program that is equivalent to the priority assigned to a pupil attending middle college high school as described in Section 11300 and consistent with middle college high school provisions in Section 76001. Sec. 2 (3)(g)
- 3.6 As part of a CCAP Agreement, a participating community college district shall not provide physical education course opportunities to high school students or any other course opportunities that do not assist in the attainment of the goals associated with career technical education or preparation for transfer, improving high school graduation rates, or helping high school students achieve career and college readiness. Sec. 2 (d)
- 3.7 Students participating in a CCAP Agreement may enroll in up to a maximum of 15 units per term per conditions specified in AB 30, Sec. 2 (p)(1)(2)(3). Specifically, the units must constitute no more than four community college courses per term and be part of an academic program that is part of the Agreement designed to award students with both a high school diploma and an associate degree or certificate or a credential.
- 3.8 Minimum School Day - The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of a CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142. The SCHOOL DISTRICT defines a “regular school day” as at least 180 minutes of instruction in high school credit only courses.

4. COLLEGE DISTRICT APPLICATION PROCEDURE

- 4.1 The COLLEGE DISTRICT will be responsible for processing student applications.
- 4.2 The COLLEGE DISTRICT will provide the necessary admission and registration forms and procedures and both COLLEGE DISTRICT and SCHOOL DISTRICT will jointly ensure that each applicant accepted has met all the enrollment requirements.
- 4.3 The SCHOOL DISTRICT agrees to assist COLLEGE DISTRICT in the admission and registration of SCHOOL DISTRICT students as may be necessary and requested by COLLEGE DISTRICT.
- 4.4 The SCHOOL DISTRICT and COLLEGE DISTRICT understand and agree that successful COLLEGE DISTRICT admission and registration requires that each participating student has completed the COLLEGE DISTRICT enrollment application process.
- 4.5 Participating students enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by California Education Code Sections 49011, 76060.5, 76140, 76223, 76300, 76350, and 79121. Sec. 2 (f)(q)

5. PARTICIPATING STUDENTS

- 5.1 A high school student enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by Education Code Section 49011. See also Sec. 2 (f)(q). The governing board of a community college district participating in a CCAP partnership agreement established pursuant to this article shall exempt special part-time students described in subdivision (p) from the fee requirements in Sections 76060.5, 76140, 76223, 76300, 76350, and 79121.
- 5.2 The total cost of books and instructional materials for SCHOOL DISTRICT students who enroll in a COLLEGE DISTRICT course offered as part of this CCAP Agreement will be specified in the Appendix to this Agreement. Costs will be borne by SCHOOL DISTRICT. However, in the event that the school district determines they are unable to cover the costs of textbooks, the COLLEGE DISTRICT and SCHOOL DISTRICT will work in partnership to identify outside funding sources. Both SCHOOL DISTRICT and COLLEGE DISTRICT will pursue methods of keeping textbook costs down and will seek additional funding sources including grants to cover textbook costs. Where possible, Open Educational Resources (OER) will be identified to reduce the textbook costs. Books and instructional materials purchased by the SCHOOL DISTRICT will remain the property of and housed at the SCHOOL DISTRICT. The COLLEGE DISTRICT will ensure, whenever possible, textbooks to remain the same throughout the term of the CCAP agreement.
- 5.3 Participating students must meet all prerequisite requirements of the COLLEGE DISTRICT as established by the COLLEGE DISTRICT and stated in the college catalog before enrolling in a course offered as part of this CCAP Agreement.
- 5.4 Grades earned by students enrolled in courses offered as part of this CCAP Agreement will be posted on the official COLLEGE DISTRICT transcript. Students may submit a request for Pass/No Pass if the course is designated as such in the COLLEGE DISTRICT catalog.

- 5.5 Students enrolled in courses offered as part of this CCAP Agreement will be directed to the official catalog of the COLLEGE DISTRICT for information regarding applicable policies and procedures.
- 5.6 Students enrolled in COLLEGE DISTRICT courses offered as part of this CCAP Agreement will be eligible for student support services, which shall be available to them at the COLLEGE DISTRICT or through the SCHOOL DISTRICT. Both COLLEGE DISTRICT and SCHOOL DISTRICT will ensure that ancillary and support services are provided for students (e.g. Counseling and Guidance, Placement Assistance, Assessment, and Tutoring).
- 5.7 Students requiring reasonable accommodations for COLLEGE DISTRICT courses offered at the SCHOOL DISTRICT as part of this CCAP Agreement will receive services through the SCHOOL DISTRICT. Students requiring reasonable accommodations for COLLEGE DISTRICT courses offered at the COLLEGE DISTRICT will receive services through the COLLEGE DISTRICT.
- 5.8 Students who withdraw from courses offered as part of this CCAP Agreement will not receive COLLEGE DISTRICT credit. Students must comply with and submit appropriate information/paperwork by all published deadlines. Transcripts will be annotated according to COLLEGE DISTRICT policy.
- 5.9 A course dropped within the COLLEGE DISTRICT drop “without a W” deadline will not appear on the SCHOOL DISTRICT or the COLLEGE DISTRICT transcript.

6. CCAP AGREEMENT COURSES

- 6.1 A COLLEGE DISTRICT may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus during the regular school day and the community college course is offered pursuant to a CCAP Agreement. Sec. 2 (o)(1)
- 6.2 Courses offered as part of this CCAP Agreement at the COLLEGE DISTRICT may not limit enrollment in the course. Sec. 2 (o)(1)
- 6.3 The COLLEGE DISTRICT is responsible for all courses and educational programs offered as part of CCAP Agreement regardless of whether the course and educational program is offered on site at the SCHOOL DISTRICT or at the COLLEGE DISTRICT.
- 6.4 The scope, nature, time, location, and listing of courses offered by a COLLEGE DISTRICT shall be determined by COLLEGE DISTRICT with the approval of the Governing Board and will be recorded in the Appendix to this Agreement. Sec. 2 (c)(1)
- 6.5 Courses offered as part of a CCAP Agreement either at the COLLEGE DISTRICT or SCHOOL DISTRICT shall be jointly reviewed and approved.
- 6.6 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be of the same quality and rigor as those offered on COLLEGE DISTRICT campus and shall be in compliance with COLLEGE DISTRICT academic standards.
- 6.7 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be listed in the COLLEGE DISTRICT catalog with the same department designations, course descriptions, numbers, titles, and credits Courses offered as

part of this CCAP Agreement at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated COLLEGE DISTRICT academic department.

- 6.8 Degree and certificate programs that are included in the CCAP agreement must have been approved by the California Community College Chancellor's Office and courses offered at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated academic department within the COLLEGE DISTRICT, approved by the COLLEGE DISTRICT Curriculum Committee and COLLEGE DISTRICT Board and submitted to the Chancellor's office. Course outlines will be provided to the SCHOOL DISTRICT.
- 6.9 Courses offered as part of this CCAP Agreement will comply with all applicable regulations, policies, procedures, prerequisites and standards applicable to the COLLEGE DISTRICT as well as any corresponding policies, practices, and requirements of the SCHOOL DISTRICT. In the event of a conflict between the COLLEGE DISTRICT course related regulations, policies, procedures, prerequisites and standards and SCHOOL DISTRICT policies, practices and requirements, the COLLEGE DISTRICT regulations, policies, procedures, prerequisites, and standards, shall prevail.
- 6.10 Site visits by one or more representatives of the COLLEGE DISTRICT shall be permitted by the SCHOOL DISTRICT to ensure that courses offered in the district are the same as the courses offered on the COLLEGE DISTRICT campus.
- 6.11 Courses must meet the number of hours sufficient to meet the stated performance objectives as outlined in the course outlines provided to the SCHOOL DISTRICT on a semester basis.
- 6.12 A student's withdrawal prior to completion of a course offered as part of this CCAP Agreement shall be in accordance with COLLEGE DISTRICT guidelines, policies, pertinent statutes and regulations.
- 6.13 Supervision and evaluation of students enrolled in courses offered as part of this CCAP Agreement shall be in accordance with COLLEGE DISTRICT guidelines, policies, pertinent statutes, and regulations.
- 6.14 COLLEGE DISTRICT has the sole right to control and direct the instructional activities of all instructors, including those who are SCHOOL DISTRICT employees.
- 6.15 This CCAP Agreement certifies that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering SCHOOL DISTRICT, and shall involve collaborative effort between the SCHOOL DISTRICT and the COLLEGE DISTRICT faculty to deliver an innovative remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation. Sec. 2 (n)
- 6.16 To ensure that courses offered for college credit at the partnering high school campus do not reduce access to the same course offered at the partnering community college campus and are alignment of the core mission of the

community college (Section 66010.4), the following procedure will be implemented:

- a. Sections at the community college will not be reduced when scheduling dual enrollment classes.
- b. Dual enrollment programs will be allocated sections over and above existing department allocations.
- c. Before scheduling courses, enrollment patterns for the last 3 to 4 equivalent semesters will be analyzed to ensure that offered dual enrollment courses are not oversubscribed.

7. INSTRUCTOR(S)

- 7.1 All instructors teaching COLLEGE DISTRICT courses offered as part of this CCAP Agreement must meet the minimum qualifications for instruction in a California community college as set forth in Title 5 California Code of Regulations, Sections 53410 and 58060 or as amended and be hired by the COLLEGE DISTRICT and be COLLEGE DISTRICT employees or be recommended by the SCHOOL DISTRICT and be hired by the COLLEGE and be COLLEGE DISTRICT employees.
- 7.2 The COLLEGE DISTRICT shall be solely responsible for all salaries, wages, and benefits due to dual enrollment faculty who are COLLEGE DISTRICT employees.
- 7.3 The COLLEGE DISTRICT will be the employer of record for all community college-paid faculty teaching at the SCHOOL DISTRICT.
- 7.4 The COLLEGE DISTRICT shall be responsible for faculty salaries associated with the instructional class time of the classes conducted under this Agreement for faculty. Any supplemental instruction related to the material presented in classes conducted under this Agreement by COLLEGE DISTRICT Employees that extends beyond the college schedule is the SCHOOL DISTRICT's responsibility.
- 7.5 The CCAP Agreement Appendix shall specify which participating SCHOOL DISTRICT or COLLEGE DISTRICT will be the employer of record for purposes of assignment monitoring and reporting to the county office of education. Sec. 2 (m)(1)
- 7.6 This CCAP Agreement specifies the SCHOOL DISTRICT will assume reporting responsibilities pursuant to applicable federal teacher quality mandates. Sec. 2 (m)(2)
- 7.7 Instructors who teach COLLEGE DISTRICT courses offered as part of this CCAP Agreement must provide the supervision and control reasonably necessary for the protection of the health and safety of students and may not have any other assigned duty during the instructional activity.
- 7.8 Instructors who teach COLLEGE DISTRICT courses shall comply with the fingerprinting requirements set forth in Ed Code § 45125 or as amended and the tuberculosis testing and risk assessment requirements of California Health and Safety Code § 121525 or as amended. In addition to any other prohibition or provision, no person who has been convicted of a violent or serious felony shall be eligible to teach any courses offered as part of this CCAP Agreement or otherwise provide services on a SCHOOL DISTRICT site.

- 7.9 Prior to teaching, faculty recommended by the SCHOOL DISTRICT shall receive discipline-specific training and orientation from COLLEGE DISTRICT regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures record keeping, and other instructional responsibilities. Faculty training shall be approved by and provided by the COLLEGE DISTRICT.
- 7.10 Faculty recommended by the SCHOOL DISTRICT will participate in professional development activities sponsored by the COLLEGE DISTRICT as required by the terms and condition of the contract and shall be encouraged to participate in ongoing collegial interaction to include, but not limited address course content, course delivery, assessment, evaluation, and/or research and development in the field.
- 7.11 Faculty performance shall be evaluated by the COLLEGE DISTRICT using the adopted evaluation process and standards for faculty of the COLLEGE DISTRICT, subject to the approval of COLLEGE DISTRICT.
- 7.12 SCHOOL DISTRICT personnel selected to be instructors will be subject to the authority of the COLLEGE DISTRICT specifically with regard to their duties as instructors.
- 7.13 The COLLEGE DISTRICT may select instructors from SCHOOL DISTRICT personnel. SCHOOL DISTRICT personnel selected to be instructors remain employees of the SCHOOL DISTRICT, subject to the authority of the SCHOOL DISTRICT, but will also be subject to the authority of COLLEGE DISTRICT specifically with regard to their duties as instructors.
- 7.14 The COLLEGE DISTRICT and SCHOOL DISTRICT jointly determine the subject areas of instruction. The COLLEGE DISTRICT shall determine the number of instructors and the ratio of instructors to students.

8. ASSESSMENT OF LEARNING AND CONDUCT

- 8.1 Students enrolled in COLLEGE DISTRICT courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same standards of achievement as students in courses taught on the COLLEGE DISTRICT campus.
- 8.2 Students enrolled in COLLEGE DISTRICT courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same grading standards as those expected of students in courses taught on the COLLEGE DISTRICT campus.
- 8.3 Students enrolled in COLLEGE DISTRICT courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in courses taught on the COLLEGE DISTRICT campus.
- 8.4 Students enrolled in COLLEGE DISTRICT courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same behavioral standards as those expected of students in courses taught on the COLLEGE DISTRICT campus.
- 8.5 Students who withdraw from a dual enrollment course will not receive any COLLEGE DISTRICT credit for work completed and must submit appropriate

information/paperwork by all published deadlines to avoid a “W” on their transcript.

- 8.6 A dropped class will follow the COLLEGE DISTRICT drop date deadlines and may appear on the high school transcript as a college course depending on when the class was dropped. A student may complete the course to receive high school credit.

9. LIAISON AND COORDINATION OF RESPONSIBILITIES

- 9.1 The COLLEGE DISTRICT shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between COLLEGE DISTRICT and SCHOOL DISTRICT in conformity with COLLEGE DISTRICT policies and standards. Sec. 2 (c)(2)
- 9.2 The SCHOOL DISTRICT shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between SCHOOL DISTRICT and COLLEGE DISTRICT in conformity with SCHOOL DISTRICT policies and standards. Sec. 2 (c)(2)
- 9.3 The COLLEGE will provide SCHOOL DISTRICT personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under this CCAP Agreement, including conducting appropriate student assessments, outreach/recruitment activities and compliance with the COLLEGE policy and COLLEGE procedures and academic standards.
- 9.4 The SCHOOL DISTRICT shall provide personnel to perform clerical services and services associated with student outreach and recruitment activities, student assessment and college applications, the enrollment of eligible students and other related services as deemed necessary.
- 9.5 The SCHOOL DISTRICT's personnel will perform services specified in 9.4 as part of their regular assignment. SCHOOL DISTRICT personnel performing these services will be employees of SCHOOL DISTRICT, subject to the authority of SCHOOL DISTRICT, but will also be subject to the direction of COLLEGE DISTRICT, specifically with regard to their duties pertaining to the COLLEGE DISTRICT courses.
- 9.6 This CCAP Agreement requires an annual report as specified in the Appendix, to the office of the Chancellor of the California Community Colleges by each participating COLLEGE DISTRICT and SCHOOL DISTRICT on all the following information: Sec. 2 (t)(1)(A-D)
- The total number of high school students by school site enrolled in each partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws. Sec. 2 (t)(1)(A)
 - The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants. Sec. 2 (t)(1)(B)
 - The total number and percentage of successful course completions, by course category and type and by school site, of CCAP partnership participants. Sec. 2 (t)(C)
 - The total number of full-time equivalent students generated by CCAP partnership community college district participants. Sec. 2 (t)(1)(D)

10. APPORTIONMENT

- 10.1 COLLEGE DISTRICT shall include the students enrolled in a CCAP Agreement course in its report of full-time equivalent students (FTES) for purposes of receiving state apportionments when the course(s) complies with current requirements for dual enrollment under applicable California law.
- 10.2 For purposes of allowances and apportionments from Section B of the State School Fund, a community college district conducting a closed course on a high school campus shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils. Sec. 2 (o)(2)
- 10.3 COLLEGE DISTRICT shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment. Sec. 2 (r)
- 10.4 The attendance of a high school pupil at a community college as a special part-time or full-time student pursuant to this section is authorized attendance for which the community college shall be credited or reimbursed pursuant to Section 48802 or 76002, provided that no school district has received reimbursement for the same instructional activity. Sec. 2 (s)

11. CERTIFICATIONS

- 11.1 The SCHOOL DISTRICT certifies that the direct education costs of the courses offered as part of this CCAP Agreement are not being fully funded through other sources.
- 11.2 COLLEGE DISTRICT certifies that it has not received full compensation for the direct education costs for the conduct of the courses offered as part of this CCAP Agreement from other sources.
- 11.3 The SCHOOL DISTRICT agrees and acknowledges that COLLEGE DISTRICT will claim apportionment for the SCHOOL DISTRICT students enrolled in community college course(s) under this CCAP Agreement.
- 11.4 This CCAP Agreement certifies that any COLLEGE DISTRICT instructor teaching a course on a SCHOOL DISTRICT campus has not been convicted of any sex offense as defined in Ed Code § 87010 or as amended, or any controlled substance offense as defined in Ed Code § 87011 or as amended. Sec. 2 (h)
- 11.5 This CCAP Agreement certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus. Sec. 2 (i)
- 11.6 This CCAP Agreement certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus. Sec. 2 (j)
- 11.7 The COLLEGE DISTRICT certifies that:
 - A community college course offered for college credit at the participating SCHOOL DISTRICT does not reduce access to the same course offered at the partnering COLLEGE DISTRICT. Sec. 2 (k)(1)

- A community college course that is oversubscribed or has a waiting list shall not be offered or included in this Agreement. Sec. 2 (k)(2)
 - The Agreement is consistent with the core mission of the COLLEGE DISTRICT pursuant to Section 66010.4, and that students participating in this Agreement will not lead displacement of otherwise eligible adults at the COLLEGE DISTRICT. Sec. 2 (k)(3)
- 11.8 This Agreement certifies that the SCHOOL DISTRICT and COLLEGE DISTRICT comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP Agreement course offered for high school credit. Sec. 2 (l)

12. PROGRAM IMPROVEMENT

- 12.1 The COLLEGE DISTRICT and the SCHOOL DISTRICT may annually conduct surveys of participating SCHOOL DISTRICT pupils, instructors, principals, and guidance counselors for the purpose of informing practice, making adjustments, and improving the quality of courses offered as part of this CCAP Agreement.

13. RECORDS

- 13.1 Permanent records of student attendance, grades and achievement will be maintained by SCHOOL DISTRICT for SCHOOL DISTRICT students who enroll in a course(s) offered as part of this CCAP Agreement. Permanent records of student enrollment, grades and achievement for COLLEGE DISTRICT students shall be maintained by COLLEGE DISTRICT.
- 13.2 Each party shall maintain records pertaining to this CCAP Agreement as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.

14. CCAP AGREEMENT DATA MATCH AND REPORTING

- 14.1 COLLEGE DISTRICT and SCHOOL DISTRICT shall ensure operational protocols consistent with the collection of participating student data and the timely submission of the data.
- 14.2 COLLEGE DISTRICT shall report all program and participating student data to the office of the Chancellor of the California Community Colleges.

15. PRIVACY OF STUDENT RECORDS

- 15.1 COLLEGE DISTRICT and SCHOOL DISTRICT understand and agree that education records of students enrolled in the CCAP course and personally identifiable information contained in those educational records are subject to the Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g; 34 C.F.R. Part 99, including the disclosure provisions of § 99.30 and state law as set forth in Education Code §§ 49064 and 49076). COLLEGE DISTRICT and SCHOOL DISTRICT agree to hold all student education records generated

pursuant to this CCAP Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by applicable law or regulation or by the parent or guardian's prior written consent. (34 C.F.R. § 99.33 (a), (b); 34 C.F.R. § 99.34(b) and Education Code §§ 49064 and 49076.)

- 15.2 Limitation on Use. COLLEGE DISTRICT and SCHOOL DISTRICT shall use each student education record that he or she may receive pursuant to this CCAP Agreement solely for a purpose(s) consistent with his or her authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.31, 34 C.F.R. § 99.34, and Education Code § 49076.)
- 15.3 Recordkeeping Requirements. COLLEGE DISTRICT and SCHOOL DISTRICT shall comply with the requirements governing maintenance of records of each request for access to and each disclosure of, student education records set forth under Title 34, Code of Federal Regulations § 99.32 and under Education Code § 49064 as applicable.
- 15.4 Acknowledgement of Receipt of Notice of FERPA Regulations. By signature of its authorized representative or agent on this Agreement, COLLEGE DISTRICT and SCHOOL DISTRICT hereby acknowledges that it has been provided with the notice required under 34 C.F.R. § 99.33(d) that it is strictly prohibited from re-disclosing student education records to any other person or entity except as authorized by applicable law or regulation or by the parent or guardian's prior written consent.

16. REIMBURSEMENT

- 16.1 The financial arrangements implied herein may be adjusted annually by a duly adopted written Appendix to this CCAP Agreement.

17. FACILITIES

- 17.1 The SCHOOL DISTRICT will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the instruction and do so without charge to COLLEGE DISTRICT or students. SCHOOL DISTRICT agrees to clean, maintain, and safeguard SCHOOL DISTRICT's premises. SCHOOL DISTRICT warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes.
- 17.2 The SCHOOL DISTRICT will furnish, at its own expense, all course materials, specialized equipment, books and other necessary equipment for all SCHOOL DISTRICT students. The parties understand that such equipment and materials are SCHOOL DISTRICT's sole property. The instructor shall determine the type, make, and model of all equipment, books and materials to be used during each course offered as part of this CCAP Agreement. SCHOOL DISTRICT understands that no equipment or materials fee may be charged to students except as may be provided for by Education Code 49011.
- 17.3 The COLLEGE DISTRICT facilities may be used subject to mutual agreement by the parties as expressed in the Appendix to this Agreement.

18. INDEMNIFICATION

- 18.1 The SCHOOL DISTRICT agrees to and shall indemnify, save and hold harmless the COLLEGE DISTRICT and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of SCHOOL DISTRICT's performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the SCHOOL DISTRICT, its officers, employees, independent contractors, subcontractors, agents and other representatives.
- 18.2 The COLLEGE DISTRICT agrees to and shall indemnify, save and hold harmless the SCHOOL DISTRICT and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of COLLEGE DISTRICT and COLLEGE DISTRICT'S performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the COLLEGE DISTRICT and COLLEGE DISTRICT its officers, employees, independent contractors, subcontractors, agents and other representatives.

19. INSURANCE

- 19.1 The SCHOOL DISTRICT, in order to protect COLLEGE DISTRICT, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this agreement, shall secure and maintain in force during the entire term of this agreement, insurance coverage or an approved program of self-insurance in the amount of not less than TWO MILLION DOLLARS (\$2,000,000) per incident and TEN MILLION DOLLARS (\$10,000,000) in the aggregate, and property damage insurance of not less than ONE MILLION DOLLARS (\$1,000,000) per accident with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the state of California. Said policy of insurance, insurance coverage through a public entity risk management JPA or program of self-insurance shall expressly name the COLLEGE DISTRICT, its agents, employees and officers as an additional insured for the purposes of this Agreement. A certificate of insurance including such endorsement shall be furnished to the COLLEGE DISTRICT.
- 19.2 For the purpose of Workers' Compensation, SCHOOL DISTRICT shall be the "primary employer" for all its personnel who perform services as instructors and support staff. SCHOOL DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective SCHOOL DISTRICT personnel made in connection with performing services and receiving instruction under this Agreement. SCHOOL DISTRICT agrees to hold harmless, indemnify, and defend COLLEGE DISTRICT, its

directors, officers, agents, and employees from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by SCHOOL DISTRICT personnel connected with providing services under this Agreement. SCHOOL DISTRICT is not responsible for non-School District personnel who may serve as instructors or students who are not affiliated with the SCHOOL DISTRICT.

20. NON-DISCRIMINATION

20.1 Neither the SCHOOL DISTRICT nor the COLLEGE DISTRICT shall discriminate on the basis of race or ethnicity, gender, nationality, physical or mental disability, sexual orientation, religion, or any other protected class under California State or Federal law.

21. TERMINATION

21.1 Either party may terminate this Agreement by giving written notice specifying the effective date and scope of such termination. The termination notice must be presented by January 15 for the following fall semester and by September 1 for the following spring semester. Written notice of termination of this Agreement shall be addressed to the responsible person listed in the CCAP agreement.

22. INTEGRATION

22.1 This CCAP Agreement sets forth the entire agreement between the Parties relating to the subject matter of this CCAP Agreement. All agreements or representations, express or implied, oral or written, of the Parties with regard to the subject matter hereof are incorporated into this Agreement.

23. MODIFICATION AND AMENDMENT

23.1 No modifications or amendments of any of the terms or provisions of this CCAP Agreement shall be binding unless made in writing and signed by the Parties.

24. GOVERNING LAWS

24.1 This agreement shall be interpreted according to the laws of the State of California.

25. COMMUNITY COLLEGE DISTRICT BOUNDARIES

25.1 For locations outside the geographical boundaries of COLLEGE DISTRICT, COLLEGE DISTRICT will comply with the requirements of Title 5 of the California Code of Regulations, Sections 53000 et seq. or as amended, concerning approval by adjoining high school or community college districts and use of non-district facilities.

26. SEVERABILITY

26.1 This CCAP Agreement shall be considered severable, such that if any provision or part of the CCAP Agreement is ever held invalid under any law or ruling, that provision or part of the CCAP Agreement shall remain in force and effect to the extent allowed by law, and all other provisions or parts shall remain in full force and effect.

27. COUNTERPARTS

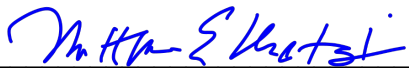
27.1 This CCAP Agreement may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on:

SANTA CRUZ CITY SCHOOLS
SANTA CRUZ COUNTY, STATE OF CALIFORNIA

By: _____ Date: _____
Kris Munro,
Superintendent

CABRILLO COLLEGE
SANTA CRUZ COUNTY, STATE OF CALIFORNIA

By:  _____ Date: 06//13/2022
Dr. Matthew Wetstein
President

COMMUNITY COLLEGE DISTRICT Board Meeting: June 13, 2022

HIGH SCHOOL Board Meeting: August 17, 2022

APPENDIX

COLLEGE DISTRICT AND CAREER ACCESS PATHWAYS (CCAP) A DUAL ENROLLMENT PARTNERSHIP AGREEMENT

WHEREAS, the COLLEGE DISTRICT and the SCHOOL DISTRICT agree to record COLLEGE DISTRICT and SCHOOL DISTRICT specific components of the CCAP Agreement using the Appendix for purposes of addressing mandated reporting requirements to include, but not limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses; and Sec. 2 (c)(1)

WHEREAS, the CCAP Agreement Appendix shall also be used to record protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses; and Sec. 2 (c)(1)

WHEREAS, participation in the CCAP Agreement is consistent with the core mission of the community colleges pursuant to Section 66010.4, and that pupils participating in a CCAP Agreement will not lead to enrollment displacement of otherwise eligible adults in the community college; Sec. 2 (k)(3)

NOW THEREFORE the COLLEGE DISTRICT and SCHOOL DISTRICT agree as follows:

1. CCAP AGREEMENT

- 1.1 COLLEGE DISTRICT and SCHOOL DISTRICT shall ensure that two public (informational and adoption) meetings are held in the review and approval of this CCAP Agreement. Sec. 2 (b)
- 1.2 COLLEGE DISTRICT shall file this CCAP Agreement with the office of the Chancellor of the California community colleges prior to the start of the partnership. Sec. 2 (c)(2)
- 1.3 COLLEGE DISTRICT and SCHOOL DISTRICT shall review and establish new or amended CCAP Agreements annually on or before July 1st and follow the protocols set forth in 2.1 and 2.2 of this section.
- 1.4 COLLEGE DISTRICT and SCHOOL DISTRICT point of contact: Sec. 2 (c)(2)

Any and all notices required to be given hereunder shall be deemed given when personally delivered or deposited in the U.S. Mail, postage to be prepaid, to the following addresses:

LOCATION	NAME AND TITLE	TELEPHONE	EMAIL
College: Cabrillo College 6500 Soquel Avenue Aptos, CA 95003	Robin McFarland Vice President of Instruction	(831) 479-5076	romcfarl@cabrillo.edu
School District: Santa Cruz City Schools 133 Mission Street, Santa Cruz, CA 95060 Phone (831) 429-3410	Julia Hodges Director of Secondary Curriculum	(831) 429-3410 ext.218	juliahodges@sccs.net

2. STUDENT SELECTION

- 2.1 Minimum School Day - The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of a CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142. In all circumstances the COLLEGE DISTRICT shall claim allowable FTES for the enrollment of high school students in a CCAP Agreement community college course.
- 2.2 SCHOOL DISTRICT shall select students consistent with the intent of AB 30 to include: high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)
- 2.3 COLLEGE DISTRICT and SCHOOL DISTRICT shall certify that participating students will have a signed parental consent form on file with the COLLEGE DISTRICT. Preamble and Sec. 2 (c)(1)
- 2.4 COLLEGE DISTRICT and SCHOOL DISTRICT shall certify that participating students may enroll in up to a maximum of 15 unit load per term, the units may not constitute more than four courses per term, the units are part of an academic (educational) program identified as part of this CCAP Agreement and the units are part of an academic (educational) program designed to award students both a high school diploma and an associate degree or a certificate or credential. Sec. 2 (p)(1-3)

3. CCAP AGREEMENT EDUCATIONAL PROGRAM(S) AND COURSE(S)

3.1 COLLEGE DISTRICT is responsible for all educational program(s) and course(s) and offered as part of this CCAP Agreement whether the educational program(s) and course(s) are offered at the SCHOOL DISTRICT or the COLLEGE DISTRICT.

3.2 COLLEGE DISTRICT has identified the following pathway(s), course offerings per program year, estimated students served, and projected FTES. The employer of record for all courses under this CCAP Agreement is the COLLEGE DISTRICT and the location of the courses is the DISTRICT. The grid below is intended to project the courses offered, subject to change based on the needs of the student cohorts within the pathway.

PROGRAM YEAR: Fall 2022-Spring 2023 _____ COLLEGE DISTRICT: Cabrillo College _____

SCHOOL DISTRICT: Santa Cruz City Schools _____

EDUCATIONAL PROGRAM: General Education

	COURSE NUMBER (UNITS)	TERM	TIME	DAYS/HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
Elementary American Sign Language I	ASL 1 (5 units)	Fall 2022	3:35 to 5:55 pm	M & W	Vanessa Kehoe	Cabrillo College	Online
Elementary American Sign Language II	ASL 2 (5 units)	Spring 2023	TBD	TBD	TBD	Cabrillo College	TBD

EDUCATIONAL PROGRAM: Science, Technology, Engineering, and Mathematics-Biotechnology

	COURSE NUMBER (UNITS)	TERM	TIME	DAYS/HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
Advanced Biotech	BIO-42T (4 units)	Fall 2022	M 2:15-4:25 pm W/F 1:40 pm to 5:10 pm	M, W & F	TBD	Cabrillo College	Soquel High School

TOTAL NUMBER OF STUDENTS TO BE SERVED: total 65

TOTAL PROJECTED FTES: 29.46

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (*Sec. 2 (c)(1)*):

American Sign language ASL 1 & ASL 2. These courses provide students with a Foreign Language option that is not currently available in this high school district. In addition to meeting the high school foreign language requirement for high school graduation, ASL 1 meets the Foreign Language requirement for IGETC and the Area C Humanities Requirement for the CSU GE.

Advanced Biotechnology BIO42T is the advanced version of BIO41T-Biotechnology Fundamentals. BIO41-is currently offered as an articulated course. Both BIO 42T and BIO41T are core courses part of the Biotechnology certificate skills and certificate of achievement.

4. BOOKS AND INSTRUCTIONAL MATERIALS

4.1 The total cost of books and instructional materials for school district students participating as part of this CCAP agreement is the responsibility of the SCHOOL DISTRICT. See Section 5.2 of this agreement.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
ASL 1: Elementary Sign Language I	Signing Naturally: Student Workbook, Units 1-6 By Cherri Smith/Ella Mae Lentz/ Ken Mikos ISBN: 978-1-58121-210-5	\$84.95	Deaf in America, by Padden and Humphries	Free access through Cabrillo Library

5. FACILITIES USE

5.1 COLLEGE DISTRICT and SCHOOL DISTRICT shall adhere to the terms outlined in Section 17, Facilities, of this CCAP Agreement.

SCHOOL	BUILDING	CLASSROOM	DAYS	HOURS
Soquel High School	200	219	M, W & F	M 2:15-4:25 pm W/F 1:40 pm to 5:10 pm

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Positive Behavior Support (PBS) Corporation Master Contract

MEETING DATE: November 2, 2022

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the attached Nonpublic Agency contract for new 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 contract with PBS will provide one-on-one Aide, Behavior Intervention/Supervision, Consultation, Training and Assessment services for 2 students in Special Education. These services are mandated by each of the student’s Individual Education Plan. Service Period: November 2, 2022, through June 30, 2023.

FISCAL IMPACT:

Not to exceed \$53,760 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

 X

 Nonpublic Agency Positive Behavior Supports Corp

Type of Contract:

 X Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

 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: Santa Cruz City Schools

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER: Positive Behavior Supports Corp

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”), a member of the North Santa Cruz County SELPA and Positive Behavior Supports Corp (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 its 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

Positive Behavior Supports Corp
Nonpublic School/Agency

Santa Cruz City Schools
LEA Name

By: _____
Signature Date

By: _____
Signature Date

Michael Nolan, CEO
Name and Title of Authorized Representative

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 Jordan Adams	Name and Title Stacy O’Farrell, Director – Special Education
Nonpublic School/Agency/Related Service Provider Positive Behavior Supports Corp	LEA Santa Cruz City Schools
Address 795 Folsom Street	Address 13 Mission Street, Suite 100
City State Zip San Francisco CA 94107	City State Zip Santa Cruz CA 95060
Phone Fax 855-832-6727 772-675-9100	Phone Fax (831)-429-3410 X 48200
Email joradms@teampbs.com	Email sofarrell@sccs.net

Additional LEA Notification
(Required if completed)

Name and Title John Roberts, Administrative Assistant
Address 133 Mission Street, Suite 100
City State Zip Santa Cruz CA 95060
Phone Fax (831)-429-3410 X 48201
Email jroberts@sccs.net

EXHIBIT A: 2022-2023 RATES



Contract Rates

To Whom It May Concern:

This is a request for the proposed contract to include the following services:

Type of Independent Contractor	Hourly Rate
Board Certified Behavior Analyst (BCBA or BCBA-D) Indirect services	\$100.00
1:1 paraprofessional services	\$60.00

Sincerely,

Nicole Postma

Business Development Manager

npostma@teampbs.com

616-890-3920

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Santa Cruz Applied Behavior Analysis (ABA) Agreement for Professional Services

MEETING DATE: November 2, 2022

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the attached Agreement for Professional Services (APS) contract for new 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 contract for Santa Cruz ABA will provide 1:1 aide and behavior intervention services and/or assessments for two students. These services and/or assessments are mandated by each of the student's Individual Education Plan. Service Period: November 2, 2022 through June 30, 2023.

FISCAL IMPACT:

Not to exceed \$57,840, 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
SANTA CRUZ ABA**

1. Parties and Date.

2. This Agreement ("Agreement") is made and entered as of this 17th day of October, 2022, by and between the **SANTA CRUZ CITY SCHOOLS** ("District") and **SANTA CRUZ ABA** ("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 852 hours of RBT service and 56 hours of BIS service 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 October 17, 2022 until June 30, 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 fifty seven thousand, eight hundred forty dollars (\$57,840.00). 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:

Santa Cruz ABA
567 Auto Center Drive
Watsonville, CA 95076
831-687-8206

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: _____

SANTA CRUZ ABA

By: _____
Name: Aaron Palmer
Title: Founder, Santa Cruz ABA
Date: _____

Federal Tax I.D. Number

Board Approved: October 28, 2022

EXHIBIT "A"
SCOPE OF SERVICES

Consultant is a Behavioral Intervention agency contracted by the district to provide 852 hours of RBT service and 56 hours of BIS service 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: 852 hours of RBT service at \$60/hr and 56 hours of BIS service at \$120/hr for a total of \$57,840.00

Total cost not to exceed: \$57,840.00

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bartos Architecture, Inc. Amendment Agreement for Emergency Site Exit Plans

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Bartos Architecture, Inc. amendment agreement for emergency site exit plans.

BACKGROUND:

The Board previously approved a master agreement with Bartos Architecture, Inc. on 12/14/16. This agreement amendment is for architectural design services only to develop emergency site exit plans for Gault Elementary, Westlake Elementary, Mission Hill Middle, and Santa Cruz High School. These are estimates based on time and materials. The time and materials estimates are lower than other campuses because of recent work on the fencing at all four of these sites.

FISCAL IMPACT:

\$32,000.00 Total Estimate Redevelopment Agency Funds (Restricted)

Cost Breakdown by Site:

\$8,000.00 Gault Elementary School

\$8,000.00 Westlake Elementary School

\$8,000.00 Mission Hill Middle Schools

\$8,000.00 Santa Cruz 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

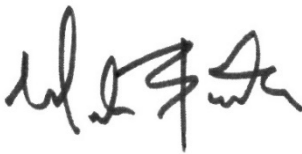
Exhibit A.2
Amendment to Master Agreement
Gault Elementary School
Emergency Site Exit Plan

Pursuant to the agreement between Santa Cruz City Schools ("District") and Bartos Architecture, Inc. ("Architect") effective 14 December 2016 ("Agreement") for the Santa Cruz City Schools Measure A and B construction program, the District and Architect agree to amend the Agreement to add the following scope of assistance to the services provided: *Emergency Site Exit Plan Assistance: Phase 1*

- 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 conflict between the Agreement and this amendment, the terms of amendment control.
- For the project, Architect shall provide hourly on-call supplemental assistance to district staff in coordination to study and assist in defining a safety/emergency egress plan from the site to the public way. These services will include staff meetings, code research and development of necessary diagrams. When scope is finalized for fencing (if any) we will provide a supplemental proposal for related design – construction documentation and construction administration services. (Phase 2).
- For the services performed under this amendment to the Agreement, the Architect shall be compensated monthly according to his hourly rate schedule (Exhibit C to the Agreement). Architect's total compensation shall not exceed \$8,000. Services beyond those outlined in the attached summary are excluded.
- Reimbursable expenses for Printing, Scanning, Expedited Delivery, and Agency fees *shall not be marked up* and are excluded from fee. Architect *shall not invoice* for travel time or Mileage expense to and from job sites.
- Architect shall assign qualified staff as deemed necessary by Architect as necessitated by project.
- Architect shall have errors and omissions insurance on a claims-made basis: Two Million Dollars (\$2,000,000) per claim with a Two Million Dollar (\$2,000,000) aggregate, with a \$10,000 deductible for a period of three years beyond project completion.

Architect Bartos Architecture, Inc.

District Santa Cruz City Schools



By: Mark Bartos, Architect-President, C24138

By: Jimmy Monreal, Assistant Superintendent

12 October 2022

Date

Date

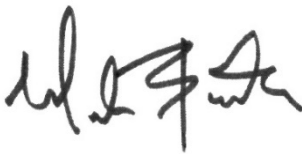
Exhibit A.2
Amendment to Master Agreement
Westlake Elementary School
Emergency Site Exit Plan

Pursuant to the agreement between Santa Cruz City Schools (“District”) and Bartos Architecture, Inc. (“Architect”) effective 14 December 2016 (“Agreement”) for the Santa Cruz City Schools Measure A and B construction program, the District and Architect agree to amend the Agreement to add the following scope of assistance to the services provided: *Emergency Site Exit Plan Assistance: Phase 1*

- 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 conflict between the Agreement and this amendment, the terms of amendment control.
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- Architect shall have errors and omissions insurance on a claims-made basis: Two Million Dollars (\$2,000,000) per claim with a Two Million Dollar (\$2,000,000) aggregate, with a \$10,000 deductible for a period of three years beyond project completion.

Architect Bartos Architecture, Inc.

District Santa Cruz City Schools



By: Mark Bartos, Architect-President, C24138

By: Jimmy Monreal, Assistant Superintendent

12 October 2022

Date

Date

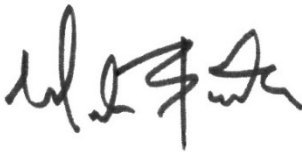
Exhibit A.2
Amendment to Master Agreement
Mission Hill Middle School
Emergency Site Exit Plan

Pursuant to the agreement between Santa Cruz City Schools (“District”) and Bartos Architecture, Inc. (“Architect”) effective 14 December 2016 (“Agreement”) for the Santa Cruz City Schools Measure A and B construction program, the District and Architect agree to amend the Agreement to add the following scope of assistance to the services provided: *Emergency Site Exit Plan Assistance: Phase 1*

- 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 conflict between the Agreement and this amendment, the terms of amendment control.
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- Architect shall assign qualified staff as deemed necessary by Architect as necessitated by project.
- Architect shall have errors and omissions insurance on a claims-made basis: Two Million Dollars (\$2,000,000) per claim with a Two Million Dollar (\$2,000,000) aggregate, with a \$10,000 deductible for a period of three years beyond project completion.

Architect Bartos Architecture, Inc.

District Santa Cruz City Schools



By: Mark Bartos, Architect-President, C24138

By: Jimmy Monreal, Assistant Superintendent

12 October 2022

Date

Date

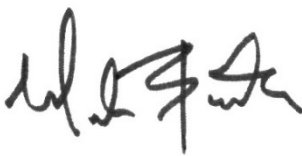
Exhibit A.2
Amendment to Master Agreement
Santa Cruz High School
Emergency Site Exit Plan

Pursuant to the agreement between Santa Cruz City Schools ("District") and Bartos Architecture, Inc. ("Architect") effective 14 December 2016 ("Agreement") for the Santa Cruz City Schools Measure A and B construction program, the District and Architect agree to amend the Agreement to add the following scope of assistance to the services provided: *Emergency Site Exit Plan Assistance: Phase 1*

- 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 conflict between the Agreement and this amendment, the terms of amendment control.
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- Architect shall assign qualified staff as deemed necessary by Architect as necessitated by project.
- Architect shall have errors and omissions insurance on a claims-made basis: Two Million Dollars (\$2,000,000) per claim with a Two Million Dollar (\$2,000,000) aggregate, with a \$10,000 deductible for a period of three years beyond project completion.

Architect Bartos Architecture, Inc.

District Santa Cruz City Schools



By: Mark Bartos, Architect-President, C24138

By: Jimmy Monreal, Assistant Superintendent

12 October 2022

Date

Date

GWMS: Fencing Study Proposal Estimate

Date 12-Sep-22

Consolidated : Proposal provided per site

Gault	MB/NS 175		BA 150		MA 135		DT/TM 135		NY 75		MV/EG 75		Comments
	Time	Ext	Time	Ext	Time	Ext	Time	Ext	Time	Ext	Time	Ext	
Site Field Verification	0	0	4	600	4	540	0	0	0	0	8	600	2 people : 1/2 day + misc verification
Compile Site Plans	0	0	4	600	4	540	8	1,080	0	0	0	0	Drafter - 1 Day: PM 1 day
Research / Code	0	0	0	0	1	135	0	0	0	0	0	0	1 hr per site (total 4) (mojgan)
Meetings	8	1,400	0	0	8	1,080	0	0	4	300	0	0	4 mtgs x 2 hours each
Agenda and Notes	0	0	0	0	8	1,080	0	0	0	0	0	0	4 mtgs x 2 hours each (mojgan)
Final Report/Diagrams	4	700	4	600	8	1,080	0	0	0	0	0	0	mb + pm
												Total 10,335	
												Discounted 8,000 <i>Discounted for listed services</i>	

Westlake	MB/NS 175		BA 150		MA 135		DT/TM 135		NY 75		MV/EG 75		Comments
	Time	Ext	Time	Ext	Time	Ext	Time	Ext	Time	Ext	Time	Ext	
Site Field Verification	0	0	4	600	4	540	0	0	0	0	8	600	2 people : 1/2 day + misc verification
Compile Site Plans	0	0	4	600	4	540	8	1,080	0	0	0	0	Drafter - 1 Day: PM 1 day
Research / Code	0	0	0	0	0	0	0	0	0	0	0	0	1 hr per site (total 4) (mojgan)
Meetings	8	1,400	0	0	8	1,080	0	0	4	300	0	0	4 mtgs x 2 hours each
Agenda and Notes	0	0	0	0	8	1,080	0	0	0	0	0	0	4 mtgs x 2 hours each (mojgan)
Final Report/Diagrams	4	700	4	600	8	1,080	0	0	0	0	0	0	mb + pm
												Total 10,200	
												Discounted 8,000 <i>Discounted for listed services</i>	

GWMS: Fencing Study Proposal Estimate

Date 12-Sep-22

Consolidated : Proposal provided per site

Mission Hill	MB/NS 175		BA 150		MA 135		DT/TM 135		NY 75		MV/EG 75		Comments
	Time	Ext	Time	Ext	Time	Ext	Time	Ext	Time	Ext	Time	Ext	
Site Field Verification	0	0	4	600	4	540	0	0	0	0	8	600	2 people : 1/2 day + misc verification
Compile Site Plans	0	0	4	600	4	540	8	1,080	0	0	0	0	Drafter - 1 Day: PM 1 day
Research / Code	0	0	0	0	0	0	0	0	0	0	0	0	1 hr per site (total 4) (mojgan)
Meetings	8	1,400	0	0	8	1,080	0	0	4	300	0	0	4 mtgs x 2 hours each
Agenda and Notes	0	0	0	0	8	1,080	0	0	0	0	0	0	4 mtgs x 2 hours each (mojgan)
Final Report/Diagrams	4	700	4	600	8	1,080	0	0	0	0	0	0	mb + pm
		2,100		1,800		4,320		1,080		300		600	

Total **10,200**

Discounted **8,000**

Discounted for listed services

SCHS	MB/NS 175		BA 150		MA 135		DT/TM 135		NY 75		MV/EG 75		Comments
	Time	Ext	Time	Ext	Time	Ext	Time	Ext	Time	Ext	Time	Ext	
Site Field Verification	0	0	4	600	4	540	0	0	0	0	8	600	2 people : 1/2 day + misc verification
Compile Site Plans	0	0	4	600	4	540	8	1,080	0	0	0	0	Drafter - 1 Day: PM 1 day
Research / Code	0	0	0	0	0	0	0	0	0	0	0	0	1 hr per site (total 4) (mojgan)
Meetings	8	1,400	0	0	8	1,080	0	0	4	300	0	0	4 mtgs x 2 hours each
Agenda and Notes	0	0	0	0	8	1,080	0	0	0	0	0	0	4 mtgs x 2 hours each (mojgan)
Final Report/Diagrams	4	700	4	600	8	1,080	0	0	0	0	0	0	mb + pm
		2,100		1,800		4,320		1,080		300		600	

Total **10,200**

Discounted **8,000**

Discounted for listed services

GWMS: Fencing Study Proposal Estimate

Date

12-Sep-22

Consolidated : Proposal provided per site

<u>Rates (see master)</u>	<u>Rate/hr</u>	<u>Scope Summary</u>
Principal / President	175	4 Meetings with key stakeholders : 2 hours per meeting
Licensed Architect	165	Meetings will be compiled as notes summarizing each meeting.
Senior Project Manager	150	One final diagram
Consulting Architect	150	<u>Excusions</u>
Staff Architect	135	Recordings and detailed meeting transcriptions
Project Manager	135	Construction Documents| Full Design - Construction Services
Senior Drafter	125	
Drafter	115	
Technical staff	75	
College Intern	50	
HS Inten	25	

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Anixter, Inc. Proposal for DeLaveaga Elementary School and Westlake Elementary School Door Hardware

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Anixter, Inc. proposal for DeLaveaga Elementary School and Westlake Elementary School door hardware.

BACKGROUND:

This proposal consists of the purchase of new American Disabilities Act compliant panic exit devices to replace existing door hardware that is not compliant with the current codes at both DeLaveaga and Westlake Elementary schools. This door hardware will work with the new electronic key card system.

FISCAL IMPACT:

\$51,220.61 Total Measure B Funds (Restricted)

Cost breakdown by site:

\$19,671.29 Westlake Elementary School, representing 0.14% of the overall site budget

\$13,439,288.00

\$31,549.32 DeLaveaga Elementary School, representing 0.22% of the overall site budget

\$14,188,861.00

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



QUOTATION

Date: 10/05/2022
 Quote #: Q008JXF8
 Customer: 114445

Anixter Inc. (a WESCO Company)
 Send Purchase Orders to Anixter Inc.
 2301 Patriot Blvd. Glenview, IL 60026

Customer
 SANTA CRUZ CITY SCHOOLS
 536 PALM ST
 SANTA CRUZ, CA 95060
 Brian Bettar
 Phone: (831)212-6508
 Fax: --
 Email: bbettar@sccs.net

WESTLAKE

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
1	4	CS106482 VON DUPRIN KR4954 SP28 7FT 6 KR4954 SP28 7FT 6 STEEL,KY REMOVBLE,PREP F/2 299LACQUER SPRAYED ALUM	EA	746.14	2,984.56
2	17	CS896241 VON DUPRIN 99EO US26D 36 99EO US26D 36 EXIT ONLY/NO TRIM SATIN CHROME	EA	883.60	15,021.20

Quote Total: 18,005.76
 TAX 9.25% 1665.53
TOTAL \$19,671.29

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT WWW.ANIXTER.COM/TERMSANDCONDITIONS ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.



QUOTATION

Date: 10/05/2022
Quote #: Q008JXF8
Customer: 114445

Anixter Inc. (a WESCO Company)
Send Purchase Orders to Anixter Inc.
2301 Patriot Blvd. Glenview, IL 60026

WESTLAKE

TERMS NET 30
Freight Terms: PPD/CHARGE
Shipment:
Notes:
Currency: USD

Please refer all inquiries to:

Matt Johanson
Phone: 916-375-5611
Mobile: --
Fax: 888-346-6744
Matt.Johanson@Anixter.com

1020 Del Paso Rd
Ste 130
SACRAMENTO, CA 95834
US

Comments:

****QUOTE IS VALID FOR 20 DAYS FROM ABOVE DATE****

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.

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QUOTATION

Date: 10/05/2022
 Quote #: Q008JXMC
 Customer: 114445

Anixter Inc. (a WESCO Company)
 Send Purchase Orders to Anixter Inc.
 2301 Patriot Blvd. Glenview, IL 60026

Customer
 SANTA CRUZ CITY SCHOOLS
 536 PALM ST
 SANTA CRUZ, CA 95060
 Brian Bettar
 Phone: (831)212-6508
 Fax: --
 Email: bbettar@sccs.net

DE LAVEAGA

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
1	22	CS896241 VON DUPRIN 99EO US26D 36 99EO US26D 36 EXIT ONLY/NO TRIM SATIN CHROME	EA	883.60	19,439.20
2	7	CS106482 VON DUPRIN KR4954 SP28 7FT 6 KR4954 SP28 7FT 6 STEEL,KY REMOVBLE,PREP F/2 299LACQUER SPRAYED ALUM	EA	746.14	5,222.98
3	6	CS119952 PEMKO 2748A72 2748A72 8"WX1/4"H,SADDLE,ALUM	EA	125.93	755.58
4	2	CS934760 PEMKO 270A72 270A72 4"WX1/4"H,SADDLE,ALUM	EA	41.98	83.96
5	2	CS934265 PEMKO 272A36 272A36 6"WX1/4"H,SADDLE,ALUM	EA	38.22	76.44
6	2	CS133690 PEMKO 2748A48 2748A48 8"WX1/4"H,SADDLE,ALUM	EA	83.97	167.94

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QUOTATION

Date: 10/05/2022
 Quote #: Q008JXMC
 Customer: 114445

Anixter Inc. (a WESCO Company)
 Send Purchase Orders to Anixter Inc.
 2301 Patriot Blvd. Glenview, IL 60026

DE LAVEAGA

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
7	20	CS895011 VON DUPRIN 050071 US26D 050071 US26D 98/99/-F CENTER CASE COVER KITSATIN CHROME	EA	156.60	3,132.00

Quote Total: 28,878.10
 TAX 9.25% 2671.22
TOTAL \$31,549.32

TERMS: NET 30
Freight Terms: PPD/CHARGE
Shipment:
Notes:
Currency: USD

Please refer all inquiries to:

Matt Johanson
 Phone: 916-375-5611
 Mobile: --
 Fax: 888-346-6744
 Matt.Johanson@Anixter.com

1020 Del Paso Rd
 Ste 130
 SACRAMENTO, CA 95834
 US

Comments:

****QUOTE IS VALID FOR 20 DAYS FROM ABOVE DATE****

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.

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SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Communication Service Corporation Proposal for DeLaveaga Elementary School Speaker and Clock Integration

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Communication Service Corporation proposal for DeLaveaga Elementary School speaker and clock integration.

BACKGROUND:

This proposal consists of labor and materials for the installation of new speakers and clocks in the southern half of the building that has not been modernized, and the modular classrooms to integrate the new public address systems at DeLaveaga Elementary School into the un-modernized portion of the campus.

FISCAL IMPACT:

\$17,860.76 Total, Measure B Funds (Restricted), representing 0.12% of the overall site budget
\$14,188,861.00 is the total Bond Allocation to 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



**COMMUNICATION
SERVICE
CORPORATION**

Proposal

Specifications and Budgetary Estimate

No.: PT-059-22317

CSL #584324

3333 Soquel Drive, Suite B, Soquel Ca 95073

PWCR# 1000017035

(831) 476-9294 Fax (831) 476 -9296

Job Name: DeLaveaga Elementary School Clocks
Job address: 1145 Morrissey Blvd, Santa Cruz CA 95060
Date submitted: 10/6/2022

Communication Service Co., (CSC) proposes to furnish all materials and labor for the mounting of Speakers and Clock Speakers at the above-mentioned site. Specifications and scope of work as follows:

Electrical Scope per Drawings and Spec:

Design Plans- Based on Walkthrough

Specifications section: Based on this contract.

Any changes in scope or spec prior to installation please contact CSC at 831-476-9294. Approved changes at time of installation will be covered in a change order.

Included:

Installation of approximately 24 new Dukane Clocks in the remaining areas of the school that was not modernized. It has been determined that the existing system clocks have been disconnected and the head end partially demolished. New clocks were only installed in the portion of the school that was remodeled. This has resulted in almost half the school having clocks that are not synchronized with the new master clock. The existing clocks will be replaced, and new clocks will be mounted in the existing clock cutout on existing speaker/clock baffle/frame. Equipment will be programmed to synchronize with the existing new master clock.

Excluded:

All cabling and equipment for systems not included in specifications i.e., Service Provider Entrance, CCTV, access control, alarms or systems. Repair of any sheetrock due to removal of old Clock/Speakers. All items excluded can be amended based on agreement outside of this document. Relocation of any speakers or clocks to a new location.

Subject to mutually acceptable terms or revisions agreed to between Santa Cruz City Schools and CSC. This proposal is subject to revision or cancellation if not accepted within 30 days of the date of this proposal. Labor is determined based on prevailing wage during normal business hours. Any delays due to access, scheduling conflicts or equipment not provided by CSC will be charged through a change order. If there is a significant savings at the time of installation there will be a deduct from the estimate amount. This proposal is to be considered an addendum to any Subcontractor Agreement.

Grand Total including Materials: \$9,392.00; tax, \$868.76 and Labor at prevailing wage OT rate: \$ 7,600.00; \$17,860.76

All passwords to existing equipment must be provided. All work is to be performed in a good and workmanlike manner and every effort will be made to complete the work in accordance with the construction schedule provided 7 days' notice is provided. The above installation is fully guaranteed for one year, parts and labor. All Carehawk product and materials are guaranteed for 1 year parts and labor. An additional manufacturer's warranty may apply. Abuse, misuse, alteration, failure to properly maintain or service equipment, operation in contravention of manufacturer's recommendations, damage caused by any person or entity other than Communication Service Co., or by matters beyond Communication Service Co.'s control, for example, without limitation, acts of God, lightning strikes, power surges, earthquakes, fires, floods, civil insurrections or acts of terrorism. Any additional work performed at time of installation is at a Public Works regular hourly rate of \$150.00 per hour and an overtime rate of \$185.00 per hour. All Labor to be paid at prevailing wage rate per DIR determination: STZ.2021-2.

The person signing this document on behalf of each party represents and warrants that they have been duly authorized to sign this document on behalf of the party for which they are signing, and the other party is justified in relying upon the signer's authority. Acceptance of proposal: The above prices, specifications and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Proposal may be withdrawn if not accepted within 30 days. Payment terms are net 30 days from invoice.

Toby Eckles

Digitally signed by Toby Eckles
DN: C=US, E=tobyekles@comserviceco.com,
O=Communication Service Co., CN=Toby Eckles
Date: 2022.10.12 18:23:58-07'00'

Authorized CSC signature

Date 10/12/2022

West Communication Service Inc., DBA Communication Service Co

Authorized Customer signature

Date _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: M3 Environmental Change Order #1 for Santa Cruz High School C & D Modernization Abatement Oversight Services

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve M3 Environmental change order #1 for Santa Cruz High School C & D modernization abatement oversight services.

BACKGROUND:

This change order consists of additional asbestos and lead abatement oversight services for the C & D modernization at Santa Cruz High School. These services are due to the discovery of previously unknown asbestos-containing material. The previously approved contract amount was \$42,620.00 and the new total contract, including this change order, will be \$50,330.00.

FISCAL IMPACT:

Change Order #1 \$7,710.00 (18.01% increase to the contract), Measure A 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



October 14, 2022

Mr. Trevor Miller
Director of Facilities
Santa Cruz City Schools
536 Palm St.
Santa Cruz, CA 95060
831.429.3904 (p)

via e-mail
trevormiller@sccs.net

Subject: Additional Fee Request for Asbestos and Lead Abatement Oversight Services for the C and D Wing Renovation (Commons Modernization) Project at Santa Cruz High School Located at 415 Walnut Avenue in Santa Cruz, California
M³ Proposal No. 223357a

Dear Mr. Miller:

M³ Environmental LLC (M³) requests supplemental fees for completion of services for the above project.

As outlined in our proposal no. 223357 dated May 12, 2022, the original project total for the abatement oversight portion of the budget was estimated at \$42,620. The project scope was estimated based on a schedule provided by the abatement contractor. The project became on-going and took additional time and additional laboratory work to complete.

Based on the above explanation, we request an **additional \$7,710** to provide for the time and sample costs to provide these additional services through September 2022 based on our original fee schedule.

If you have any questions, please call me at 831.649.4623.

Sincerely
M³ Environmental LLC.

A handwritten signature in black ink, appearing to read 'Chris G. Gatward', written in a cursive style.

Chris G. Gatward
Principal

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: M3 Environmental Proposal for Soquel High School Fitness Center
Asbestos and Lead Inspections

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve M3 Environmental proposal for Soquel High School fitness center asbestos and lead inspections.

BACKGROUND:

This proposal consists of asbestos and lead abatement oversight services for the weight room renovation at Soquel High School. These services are required by the Division of State Architecture.

FISCAL IMPACT:

\$1,600.00 Measure A Funds (Restricted), representing 0.004% 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



October 12, 2022

Mr. Trevor Miller
Director of Facilities
Santa Cruz City Schools
536 Palm Street
Santa Cruz, CA 95060
831.429.3904 (p)

Via email:
trevormiller@sccs.net

Subject: Confirming Proposal for Limited Asbestos and Lead Inspections for the Weight Room Renovation at the Soquel High School Located at 401 Soquel San Jose Road in Soquel, California
Proposal No. 223423

Dear Mr. Miller:

M³ Environmental LLC (M³) is pleased to present this confirming proposal to provide a limited inspection for asbestos-containing material (ACM) and lead-containing paint (LCP) for the weight room renovation project at Soquel High School located at 401 Soquel San Jose Road in Soquel, California.

Project Understanding

M³ understands that this sampling was requested prior to renovations in the weight room that would impact the walls, flooring, and ceiling of the weight room. There were also plans for removal and replacement of the rolling doors that may also impact the exterior walls.

Scope of Work

This proposal presents the services needed to successfully complete this project based on the above understanding as follows:

- Conduct a walk-through inspection of the building to delineate the scope of work, and to sample suspect ACM and LCP.
- Check for other hazardous materials such as light tubes and ballasts and mercury containing switches.
- Analyze collected samples in an American Hygiene Association-accredited laboratory.
- Prepare and submit a written report at the completion of the project that will include field floor plans showing sample locations, laboratory documentation for all samples collected, and recommendations as appropriate. ACM and lead will be identified by type/component but not quantified. Quantity estimates must be made by contractors submitting bids to remove these materials or determined during the development of bid documents.

Fees

All services described were provided for a fee of **\$1,600**.

Although a reasonable effort will be made to identify suspect materials, this does not guarantee that all possible sources of hazardous materials will be identified as certain building materials may be inaccessible or hidden by walls, flooring, partitions, etc. During demolition or renovation operations, building materials may be uncovered that may be suspect. These materials should be sampled and identified before activities resume.

Thank you for the opportunity to submit our proposal to you. We look forward to working with you on this project. If you have any questions, please call me at 831.649.4623.

Sincerely,
M³ Environmental LLC



Chris G. Gatward
Principal
California CAC No. 92-0216

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Palace Business Solutions Proposal for Transportation Office Furniture

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Palace Business Solutions proposal for Transportation office furniture.

BACKGROUND:

This proposal consists of furniture for the new transportation offices, training and conference rooms.

FISCAL IMPACT:

\$23,350.38 Total

Cost Breakdown by fund:

\$15,177.75 Measure A District Set-Aside (Restricted)

\$8,172.63 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



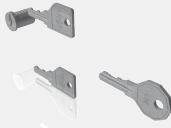









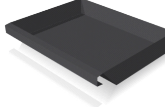


Palace Business Solutions
 2606 Chanticleer Ave., Santa Cruz, CA 95065
Furniture Division
Todd Trowbridge, Regional Vice President
P 831.476.3815 ext.352 C 831.247.1866
toddt@gopalace.com

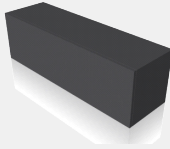



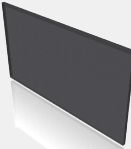



PROPOSAL







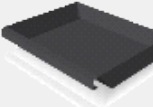
10/14/2022

**SCCS Harbor HS Transportation
 Offices and Conference**

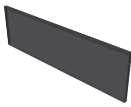





Line #	MFG	Product	Product Description	Qty.	Unit Sell	Extended Sell	Taxable
1	HSF	H9183R	Flagship 36W 3-Drw "R" Pull Lateral 36W 39-1/8H 18D	1		\$689.89 \$689.89	True
	Conference	.X \$(P1) .S	Omt Core to Order Key Alike P1 Paint Opts Charcoal				
2	HSF	H919436	36Wx18D Square Edge Laminate Top For Lateral File	2		\$260.90 \$521.80	True
	Conference	\$(L1STD) .C	Grd L1 Standard Laminates Harvest				
3	HSF	HFSC183640R	Flagship Stg Cab 39 1/8Hx36Wx18D R Pulls-2 Adj Shlf	1		\$506.53 \$506.53	True
	Conference	.X \$(P1) .S	Omt Core to Order Key Alike P1 Paint Opts Charcoal				
4	HCL	HF23C	Lock Core Replacement Kit Brushed Chrome	4		\$22.92 \$91.68	True
	Dispatch desk & Conference	.X204E	KEY NUMBER: 204E				
5	HTL	HMBFLIP24L	Huddle Flip Top Base for 24x60 and 24x72 Tops	6		\$316.68 \$1,900.08	True
	CONFERENCE	.C \$(P1) .S	Casters P1 Paint Opts Charcoal				
6	HTL	HMT2460E	Huddle 24x60 Table Top w/T-mold	6		\$196.73 \$1,180.38	True
	CONFERENCE	.N \$(L1STD) .C .C	No Grommets Grd L1 Standard Laminates Harvest Edge: Harvest				
7	HCL	H19817R	File/file 28"Hx16 7/8"Dx14 15/16"W	2		\$323.93 \$647.86	True
	Javy	.X \$(P1) .S	Omt Core to Order Key Alike P1 Paint Opts Charcoal				




Line #	MFG	Product	Product Description	Qty.		Unit Sell	
						Extended Sell	Taxable
8	HCL	H19717R		2		\$323.93	
			Box/box/file 28"Hx16 7/8"Dx14 15/16"W			\$647.86	True
		DISPATCH Desk/ Javy	.X Omt Core to Order Key Alike \$(P1) P1 Paint Opts .S Charcoal				
9	HCL	HF23C		4		\$22.92	
			Lock Core Replacement Kit Brushed Chrome			\$91.68	True
		Javy	.X147E KEY NUMBER: 147E				
10	HCL	H19723R		1		\$348.76	
			Flagship Pedestal "R" Pull Freestanding B/B/F			\$348.76	True
		KRIS	.X Omt Core to Order Key Alike \$(P1) P1 Paint Opts .S Charcoal				
11	HSF	H9180R		1		\$517.22	
			Flagship 36W 2-Drw "R" Pull Lateral Flagship 36W 28H 18D			\$517.22	True
		KRIS	.X Omt Core to Order Key Alike \$(P1) P1 Paint Opts .S Charcoal				
12	HSF	H919436		1		\$260.90	
			36Wx18D Square Edge Laminate Top For Lateral File			\$260.90	True
		Kris	\$(L1STD) Grd L1 Standard Laminates .C Harvest				
13	HCG	HD2		3		\$137.52	
			Metal Center Drawer 19W x 14D			\$412.56	True
		DISPATCH Desk/ Javy / Kris	\$(P1) P1 Paint Opts .S Charcoal				
14	HSF	HFSC183664W		1		\$614.63	
			Flagship Bookcase 5-shelf 36"W x 18"D x 64-1/4"H			\$614.63	True
		Kris	\$(P1) P1 Paint Opts .S Charcoal				
15	HND	HRVC35PCE		2		\$106.96	
			Abound Wall Channel Ends(pair)			\$213.92	True
		Javy / Kris	\$(P1) P1 Paint Opts .S Charcoal				

Line #	MFG	Product	Product Description	Qty.		Unit Sell	
						Extended Sell	Taxable
16	HCL	HRVOH48FM		2		\$297.58	
		Abound Overhead-Metal Flipper Door 48"				\$595.16	True
Javy / Kris		\$(P1) .S .X	P1 Paint Opts Charcoal Lock: Omit Lock				
17	HCL	HF23C		4		\$22.92	
		Lock Core Replacement Kit	Brushed Chrome			\$91.68	True
Kris		.X160E	KEY NUMBER: 160E				
18	HCL	HSDEP2429F		2		\$93.97	
		24'D End-Panel Supports: Freestanding				\$187.94	True
DISPATCH OFFICE		\$(P1) .S	P1 Paint Opts Charcoal				
19	HCL	HSDEP3029F		6		\$103.90	
		30"D End-Panel Supports: Freestanding				\$623.40	True
DISPATCH OFFICE		\$(P1) .S	P1 Paint Opts Charcoal				
20	HCL	HSDMP549		1		\$103.14	
		Full-Hgt 29-1/2Hx54W Mod Pnl				\$103.14	True
		\$(P1) .S	P1 Paint Opts Charcoal				
21	HCL	HSDMP544		1		\$97.03	
		Half Hgt 14Hx54W Mod Pnl				\$97.03	True
DISPATCH OFFICE		\$(P1) .S	P1 Paint Opts Charcoal				
22	HCL	HSDMP604		1		\$99.32	
		Half Hgt 14Hx60W Mod Pnl				\$99.32	True
DISPATCH OFFICE		\$(P1) .S	P1 Paint Opts Charcoal				
23	HCL	HSDMP724		1		\$103.14	
		Half Hgt 14Hx72W Mod Pnl				\$103.14	True
DISPATCH OFFICE		\$(P1) .S	P1 Paint Opts Charcoal				

Line #	MFG	Product	Product Description	Qty.	Unit Sell	Extended Sell	Taxable
24	HCL	HSDMP729	Full-Hgt 29-1/2Hx72W Mod Pnl	1		\$108.49	
DISPATCH OFFICE		\$(P1) .S	P1 Paint Opts Charcoal			\$108.49	True
25	HCL	HSDRK29	29.5"H Return Kit	2		\$49.28	
DISPATCH OFFICE		\$(P1) .S	P1 Paint Opts Charcoal			\$98.56	True
26	HCL	HWR2448P	Systems Rectangular Worksurface Edgeband 24D x 48W	2		\$189.85	
DISPATCH OFFICE		\$(L1STD) .C .C .S	Grd L1 Standard Laminates Harvest EDGE: Harvest Grommet: Charcoal			\$379.70	True
27	HCL	HWR3060P	Systems Rectangular Worksurface Edgeband 30D x 60W	1		\$244.10	
DISPATCH OFFICE		\$(L1STD) .C .C .S	Grd L1 Standard Laminates Harvest EDGE: Harvest Grommet: Charcoal			\$244.10	True
28	HCL	HWR3072P	Systems Rectangular Worksurface Edgeband 30D x 72W	2		\$278.09	
DISPATCH OFFICE		\$(L1STD) .C .C .S	Grd L1 Standard Laminates Harvest EDGE: Harvest Grommet: Charcoal			\$556.18	True
29	HCL	H19817R	File/file 28"Hx16 7/8"Dx14 15/16"W	1		\$323.93	
EMIL'S OFFICE		.X \$(P1) .S	Omt Core to Order Key Alike P1 Paint Opts Charcoal			\$323.93	True
30	HCG	HD2	Metal Center Drawer 19W x 14D	1		\$137.52	
EMIL'S OFFICE		\$(P1) .S	P1 Paint Opts Charcoal			\$137.52	True

Line #	MFG	Product	Product Description	Qty.		Unit Sell	
						Extended Sell	Taxable
31	HCL	H19717R		1		\$323.93	
			Box/box/file 28"Hx16 7/8"Dx14 15/16"W			\$323.93	True
	EMIL'S OFFICE	.X \$(P1) .S	Omt Core to Order Key Alike P1 Paint Opts Charcoal				
32	HSF	H9183R		1		\$689.89	
			Flagship 36W 3-Drw "R" Pull Lateral 36W 39-1/8H 18D			\$689.89	True
	EMIL'S OFFICE	.X \$(P1) .S	Omt Core to Order Key Alike P1 Paint Opts Charcoal				
33	HSF	H919436		2		\$260.90	
			36Wx18D Square Edge Laminate Top For Lateral File			\$521.80	True
	EMIL'S OFFICE	\$(L1STD) .C	Grd L1 Standard Laminates Harvest				
34	HSF	HFSC183640R		1		\$506.53	
			Flagship Stg Cab 39 1/8Hx36Wx18D R Pulls-2 Adj Shlf			\$506.53	True
	EMIL'S OFFICE	.X \$(P1) .S	Omt Core to Order Key Alike P1 Paint Opts Charcoal				
35	HCL	HF23C		5		\$22.92	
			Lock Core Replacement Kit Brushed Chrome			\$114.60	True
	Emil	.X216E	KEY NUMBER: 216E				
36	HCL	HSDEP2429F		1		\$93.97	
			24"D End-Panel Supports: Freestanding			\$93.97	True
	EMIL'S OFFICE	\$(P1) .S	P1 Paint Opts Charcoal				
37	HCL	HSDEP3029F		1		\$103.90	
			30"D End-Panel Supports: Freestanding			\$103.90	True
	EMIL'S OFFICE	\$(P1) .S	P1 Paint Opts Charcoal				
38	HCL	HSDEP3029F		1		\$103.90	
			30"D End-Panel Supports: Freestanding			\$103.90	True
	EMIL'S OFFICE	\$(P1) .S	P1 Paint Opts Charcoal				

Line #	MFG	Product	Product Description	Qty.		Unit Sell	
						Extended Sell	Taxable
39	HCL	HSDMP544		1		\$97.03	
		Half Hgt 14Hx54W Mod Pnl				\$97.03	True
EMIL'S OFFICE		\$(P1) .S	P1 Paint Opts Charcoal				
40	HCL	HSDMP724		1		\$103.14	
		Half Hgt 14Hx72W Mod Pnl				\$103.14	True
EMIL'S OFFICE		\$(P1) .S	P1 Paint Opts Charcoal				
41	HCL	HSDRK29		1		\$49.28	
		29.5"H Return Kit				\$49.28	True
EMIL'S OFFICE		\$(P1) .S	P1 Paint Opts Charcoal				
42	HCL	HWR2448P		1		\$189.85	
		Systems Rectangular Worksurface Edgeband 24D x 48W				\$189.85	True
EMIL'S OFFICE		\$(L1STD) .C .C .S	Grd L1 Standard Laminates Harvest EDGE: Harvest Grommet: Charcoal				
43	HCL	HWR3072P		1		\$278.09	
		Systems Rectangular Worksurface Edgeband 30D x 72W				\$278.09	True
EMIL'S OFFICE		\$(L1STD) .C .C .S	Grd L1 Standard Laminates Harvest EDGE: Harvest Grommet: Charcoal				
44	HCL	H19723R		1		\$356.40	
		Flagship Pedestal "R" Pull Freestanding B/B/F				\$356.40	True
Other		.L \$(P1) .S	Standard Random Key Lock P1 Paint Opts Charcoal				
45		SUBTOTAL		0		\$0.00	
						\$15,927.35	True

Line #	MFG	Product	Product Description	Qty.		Unit Sell		
						Extended Sell	Taxable	
46	OMF	PT78		1		\$545.60		
		Cross-Performance Chair				\$545.60	True	
		GR2	Grade 2/Grade-in A - Clue, Drift, Soft Sit and Track					
		CLU	Clue					
		2400	Spade					
		KR200	KR200 : Height & Width Adjustable T-arms (GROUP 1)					
		CYL-5AF	CYL-5AF : 5" Black Cylinder (121mm stroke) - (STD)					
		CAS4555-S	CAS4555-S : 55mm Multi-Surface Soft Caster (STD)					
		BLKNYLN	Black Nylon					
47	OMF	FRT		1		\$0.00		
		Office Master Freight				\$0.00	False	
48	FLF	FD-CH02185-SV-DKGY-BAS-GG		23		\$92.00		
		HERCULES Series 18.5"W Church Chair in Dark Gray Fabric with Book Rack - Silver Vein Frame				\$2,116.00	True	
	CONFERENCE	...						
		...						
		.PR8						
49	FLF	FRT		1		\$0.00		
		Freight				\$0.00	False	
50	PDI	DESIGN-340DG		4		\$62.00		
		Design Plans				\$248.00	True	
51	TRI	RDI-E		1		\$2,536.40		
		Receive Deliver Assemble				\$2,536.40	True	



Palace Business Solutions
 2606 Chanticleer Ave., Santa Cruz, CA 95065
Furniture Division
 Todd Trowbridge, Regional Vice President
 P 831.476.3815 ext.352 C 831.247.1866
 toddt@gopalace.com

PROPOSAL

10/14/2022

**SCCS Harbor HS Transportation
 Offices and Conference**

Line #	MFG	Product	Product Description	Qty.	Unit Sell	
					Extended Sell	Taxable

Sub-Total Customer Price \$21,373.35

9.25% Sales Tax \$1,977.03

Total Customer Price \$23,350.38

Terms and Conditions:

Final Acceptance of Proposal under Palace Furniture Terms and Conditions of Sale.

All furniture is non-returnable.

Applicable local taxes will be added at time of invoice.

Due to widespread supply chain product shortages and increased costs, this quote is subject to manufacturer price increases. All Prices quoted are valid for 21 days from the date stated on the quotation.

Date:

Authorized Buyer Printed Name and Title:

Purchase Order Number or Name for Purchase Order Approval:

Authorized Buyer's Signature:

Notes:

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Shelters of America Quote for Santa Cruz High School Temporary Food Service Shelter

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Shelters of America quote for Santa Cruz High School temporary food service shelter.

BACKGROUND:

This proposal consists of a temporary 15x32x12 white shade and rain shelter to protect the food service workers and provide food safety while the kitchen at Santa Cruz High School is being remodeled.

FISCAL IMPACT:

\$4,593.48 Measure A Funds (Restricted), representing 0.01% of the overall site budget
\$32,072,783.00 is the total Bond Allocation to Santa Cruz 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



10/11/2022

Shelters of America Quote Form

Company Name: Santa Cruz City Schools

Customer: Trevor Miller Phone: 831-429-3904

Address 1: 536 Palm Street Santa Cruz, CA 95060

Model: 77364 15x32x12 Peak 21.5oz PVC White : \$3,828.49

Color: White

Anchors: Ground Anchors and mounting feet included :

STK 2: 10077 Roll-Up Door Kit : \$49.99

Shipping: \$715

Total: \$4593.48



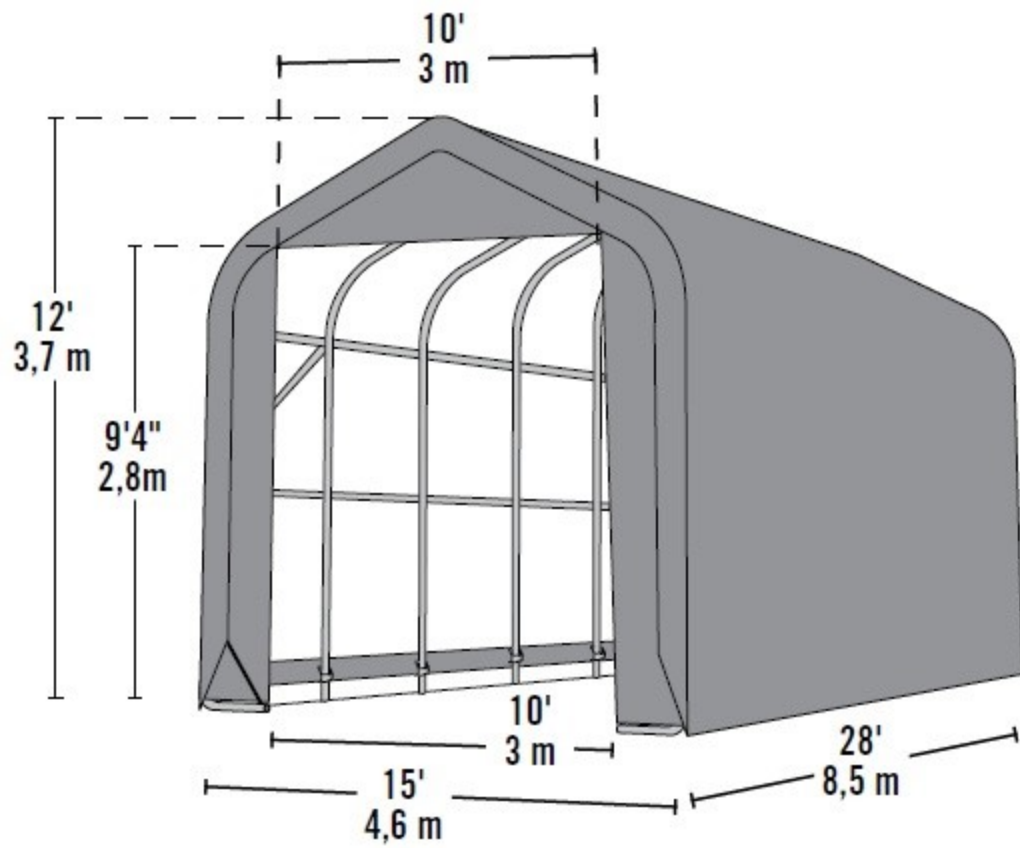
800-784-7554 475-308-8476 775-310-9975 FAX www.SheltersOfAmerica.com

Shelters of America LLC 1315 Kendari Terrace Naples, FL 34113

customerservice@sheltersofamerica.com

<http://www.facebook.com/sheltersofamerica>

<http://twitter.com/sheltersofusa>



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Verde Design Proposal for Santa Cruz High School Baseball Backstop Bid & Construction Support

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve Verde Design proposal for Santa Cruz High School baseball backstop bid and construction support.

BACKGROUND:

This proposal consists of bid and construction support services for the baseball backstop modifications at Santa Cruz High School. This project is a safety measure to minimize the impact of foul balls on the neighborhood.

FISCAL IMPACT:

\$8,075.00.00, Measure A Funds (Restricted), representing 0.02% of the overall site budget \$32,072,783.00 is the total Bond Allocation to Santa Cruz 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

October 10, 2022

Mr. Trevor Miller
Santa Cruz City Schools
536 Palm St
Santa Cruz, CA 95060



SUBJECT: Additional Service Request 003 - SCHS Baseball Backstop
Bid & Construction Support Services
Verde Design Proposal No. 2109003

Dear Trevor:

In response to your request, Verde Design, Inc. is submitting the following additional service request for services not included in the original contract with the Santa Cruz City School District (District).

This request for additional services is related to Consultant's time and effort for Bid and Construction Support services related to the SCHS Baseball Backstop project.

Bid and Construction Support

The consultant agrees to provide the following services to the District following submittal of the bid submittal.

A. Bidding

- a. Attend pre-bid meeting
- b. Assist with pre-bid RFI's
- c. Assist with Client in bid review and contractor selection

B. Construction Support

- a. 4 site observation visits are included. Visits will include site demolition, grading, drainage review at specific stages of construction. Site observation reports will be provided.
- b. Review RFI's and construction submittals.
- c. Review price requests and change orders.
- d. Assist with submittal of CCD's to DSA, as required.
- e. Provide a punch list of the constructed improvements. Punch list will be completed when the project is complete.
- f. Review contractor as-built plans and submit for review to the District. As we provide RFI or field directive responses, we will update our CAD files during construction.

PROFESSIONAL COMPENSATION

For the scope of services and products identified in this proposal, Verde Design respectfully requests the following lump sum fee

A. Bidding Services	\$ 955.00
B. <u>Construction Support Services</u>	<u>\$ 7,120.00</u>
Total Additional Service Fee	\$ 8,075.00

Trevor, if this proposal meets with the approval of the District, please sign the proposal below. Thank you again for the opportunity to work with Santa Cruz City Schools.

Respectfully Submitted,
Verde Design, Inc.



Mark Baginski, RLA
Principal

Approved:

Name:

Date:

Verde Design, Inc.

Charge Rate Schedule

Effective until December 31, 2023

The following chart outlines the current charge rate for professional and office costs. Reimbursable rates and expenses are shown at the bottom.

Project Rates

Principal	\$265.00 per hour
Project Manager/Construction Manager	
Level Four	\$250.00 per hour
Level Three	\$230.00 per hour
Level Two	\$185.00 per hour
Level One	\$170.00 per hour
Project Engineer	
Level II	\$190.00 per hour
Level I	\$175.00 per hour
IT Manager	\$185.00 per hour
CAD Manager	\$180.00 per hour
Project Designer	\$165.00 per hour
Job Captain/Staff Engineer/Construction Administrator	\$155.00 per hour
Draftsperson Level II	\$150.00 per hour
Draftsperson Level I	\$145.00 per hour
Project Administrator	\$90.00 per hour
Intern	\$80.00 per hour

Reimbursable Rates

Blueprints, Printing and Reproductions	Cost plus 10%
Sub Consultant Services	Cost plus 10%

Reimbursable Expenses

Blueprints and Reproductions	Travel Expenses
Photography	Parking and Toll Expenses
Models and Renderings	Permit Fees
Postage/Overnight Mail Service	Courier Delivery Service

June 20, 2022

Charge Rate Schedule is subject to revisions.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Staff Report: Transitional Kindergarten Update

MEETING DATE: November 2, 2022

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

California Education Code (EC) Section 8281.5 requires the implementation of Universal Prekindergarten for all four-year-old’s beginning in the 2022-23 school year. The legislation requires that nine hours of programming (combining instructional time and after school enrichment time) be offered to students turning five on the timeline listed below:

Universal Pre-Kindergarten implementation timeline:

2022-23	2023-24	2024-25	2025-26
Age 5 between September 2 and February 2	Age 5 between September 2 and April 2	Age 5 between September 2 and June 2	Students who turn 4 by September 1
Ratio: 1:12	Ratio: 1:10 (if funding allows)	Ratio: 1:10 (if funding allows)	Ratio: 1:10 (if funding allows)
Class Size: up to 23 (per contract)	Class Size: up to 23 (per contract)	Class Size: up to 23 (per contract)	Class Size: up to 23 (per contract)

The State requires that districts consider five areas when developing the expanded Transitional Kindergarten program. Updates for how SCCS has implemented these areas are below.

A: Vision and Coherence

SCCS has implemented as planned four Transitional Kindergarten (TK) classrooms, one at each comprehensive site. Each classroom is staffed with a credentialed teacher and paraeducator. There are 82 students total.

TK students are offered a nine-hour day, but are not required to attend for nine hours. The TK length of day is the same as kindergarten, and students can attend after school care at no cost.

B: Community Engagement and Partnerships

Campus Kids Connection (CKC) has partnered with the district to provide after school care for TK at the

DeLaveaga and Westlake campuses. The ASES and FLEX programs at Gault and Bay View provide care for those students.

The County Office of Education has also partnered with the District to provide professional development and credentialing options for teachers.

C: Workforce Recruitment and Professional Learning

SCCS successfully hired 4 full-time paraeducators to support the TK classrooms.

TK teacher credentialing requires a multi-subject credential and 24 units of Early Childhood Education coursework unless a teacher has taught TK since 2015. Teachers who have taught TK previously are grandfathered in to meet requirements. Our current teachers are all appropriately credentialed.

The Santa Cruz County Office of Education is hosting a full year series of classes on working with young children for TK teachers. Topics for the professional development include:

- Engaging learning environments for four-year-old's
- Play in the TK classroom
- TK standards and Assessments
- Routines, procedures, and behavior management
- Planning intentional social emotional learning
- Early Literacy in TK
- Early math in TK
- Inclusivity in the TK classroom

All teachers have been attending the professional development sessions.

Additionally, the TK teachers are meeting monthly as a Professional Learning Community. They are planning assessments, working on report cards, and sharing best practices and plans for their classrooms. They are also studying Preschool Learning Foundations as well as the Common Core Standards to develop a scope and sequence and align curriculum for the TK classrooms. Their collaboration has been highly successful so far in creating a cohesive district-wide TK program.

D: Curriculum, Intervention and Assessment:

Teachers are using *Eureka Math*, *Benchmark Ready to Advance*, and *Second Step* social-emotional curriculum. All are TK versions of the adopted district curriculum. Additionally, each classroom has been given funding to purchase appropriate play-based materials and equipment for their classrooms. Teachers are creating play-based stations with different themes to support the academic instruction, cooperation skills and social emotional learning of students. Play is a very important aspect of the four-year-old classrooms, and these different activities allow students a variety of experiences. Classrooms also have doll houses, costumes, blocks and Legos, and a variety of toys for students to use.

The TK team has already made adjustments to the report cards for TK. The team collaborated with the Director of Learning and Achievement to create an appropriate progress report for TK and develop assessments to monitor the reporting metrics. Academic focus is on letter and number recognition, counting, one to one object correspondence, and early handwriting skills.

TK students are not currently participating in any academic interventions. Students do get information from the PBIS team at each site for behavioral issues as necessary.

E: Facilities, Services, and Operations

SCCS has enough classrooms that meet TK requirements for the 2022-23 school year and funding is available to support supply needs in the classrooms.

Positive Aspects of the TK expansion:

- More students are able to participate in TK.
- Students will be better prepared for the academic and social aspects of kindergarten.
 - In our current kinder classes, it is clear that students who participated in TK last year are better prepared for kindergarten than their peers. At Bay View, teachers found that in initial writing assessments, the students who were performing at 4 level (above grade level) were the students who had attend TK. The student exemplar for a 4 in one classroom was that of an English Language Learner student. That is not something teachers have seen before.
- In a very short time, the current TK students are already developing appropriate social-emotional school skills. They are quickly learning to cooperate, compromise and coexist in the classroom. This is another way students will be better prepared for kindergarten.
- Parents report that they are already seeing positive changes in their children, both academic and socially, and are thankful for the opportunity.
- All of the classes this year are straight TK classes, instead of the TK/K combo. This is beneficial to all the students, as the teacher is able to really focus on the pre-kindergarten model. Having combination classes makes it difficult to create a true four year old experience.

Challenges:

- Some children still have issues with toileting and bathroom skills that can be challenging, as the teacher or paraeducator often need to intervene, taking their support away from other students.
- TK classrooms are, by design, a busy and sometimes noisy space. Close proximity to other classrooms can cause distractions at some sites.
- The bell schedule of a school day can be restricting for TK students. It takes longer for TK students to do most things, like get lunch and eat, and work can be done to lengthen the times for recess and other activities to ensure students have enough time.
- Staffing for the aide positions has had some challenges. Absences and lack of substitutes can make consistency difficult.

Next steps:

- Teachers will continue to participate in professional development and work together to create a common scope and sequence for TK.
- The district is investigating the possibility of accelerating the timeline for the TK expansion to the full year. The following things need to be considered in making the decisions:
 - Availability of classrooms
 - Availability of appropriately credentialed teachers
 - Availability of paraeducators
 - Input from the current teachers and paraeducators
 - Number of students who would join the program, and whether that would create combination classes

- Funding new TK classrooms with appropriate equipment, curriculum, and supplies.
- Continue participation in professional development and development of assessments and report card for the classes

FISCAL IMPACT:

\$198,015 UPK Planning Grant Revenue (Restricted)

Item	Cost	Funding source
Supplies for TK classrooms	\$60,000	TK implementation Grant (restricted)
4 paraeducator positions including sub costs (ongoing)	\$173,212	138,015 TK implementation Grant (restricted) \$35,197 LCFF Base (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 #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.



Transitional Kindergarten Update

November 2, 2022

Implementation and Requirements

2022-23 Age 5 between Sept 2 and Feb 2	2023-24 Age 5 between Sept 2 and April 2	2024-25 Age 5 between Sept 2 and June 2	2025-26 Students who turn 4 by Sept 1
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→ **Instructional days and minutes: TK follows K--** 36,000 instructional minutes- 180 Instructional Days

→ **Class size** no larger than 23, **ratio** of 12:1

→ **Credentials:**

- ◆ Multiple Subjects and 24 units of Early Childhood Education (ECE) by 2023 **-or-**
- ◆ 24 units ECE equivalent professional experience **-or-**
- ◆ Taught TK prior to 2015 can be grandfathered

→ **Facilities:**

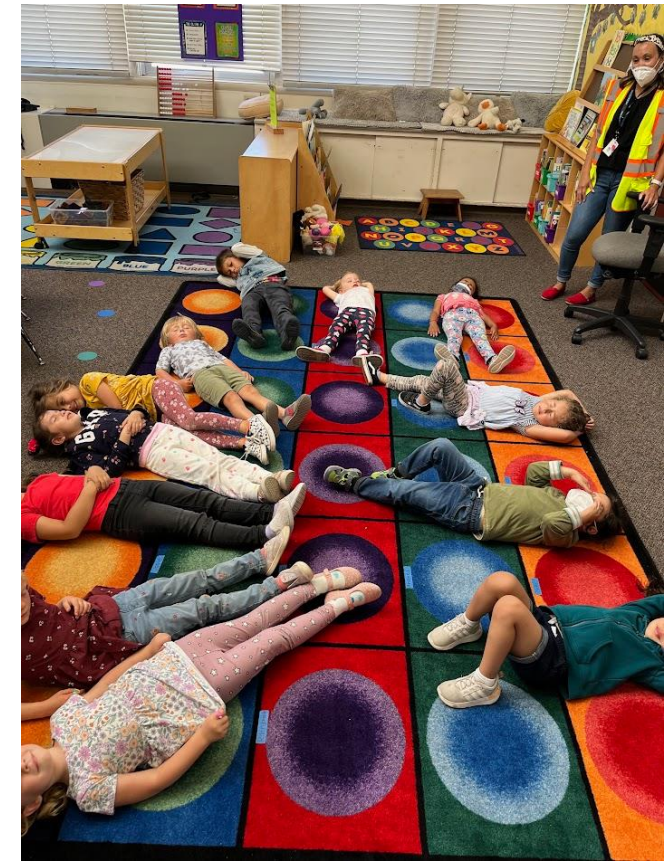
- ◆ New buildings must be 1350 sq ft.
- ◆ Must have bathroom or bathroom in the kinder complex



**Focus
Area A:
Vision and
Coherence**

We have implemented as planned...

- 4 full TK classes
- 4 teachers, 4 paraeducators
- 82 students



**Focus
Area B:
Community
Engagement
and
Partnerships**

- Option of a nine hour day
- SCCS provides after care at Bay View & Gault
- Campus Kids Connection & Sprouts partnering to provide after school care at DeLaveaga, Westlake and Monarch.

Focus Area C:

Workforce Recruitment and Professional Learning

Focus Area E:

Facilities, Services and Operations

- Hired 4 TK paraeducators with specialized training
- COE is providing a twelve week series on working with young children– all teachers are participating

- Facilities supported expansion of classrooms
- Funding to purchase equipment and supplies



Focus Area D:

Curriculum, Intervention and Assessment

→ TK Professional Learning Community:

- building assessments
- determining standards
- grading and reporting
- supporting each other



→ Curriculum:

- Eureka Math
- Benchmark *Ready to Advance*
- Play-based centers & activities
- Positive Behavior Intervention & Support
- Social emotional learning



Opportunity to play and explore and grow!

Focus Area D:

Curriculum, Intervention and Assessment



Positives and Challenges

Positives:

- More students participating in TK
- Students gaining confidence & learning to interact with others
- TK students better prepared for kindergarten
- Parents seeing growth in their children in a short time
- TK team working together to create an ideal four year old experience

Challenges:

- Space to roam and play
- Schedules
- Bathroom skills
- Aide staffing



Next Steps

2023-24

- Continue PLC work to evaluate and adjust curriculum, report card, and assessments as needed
- As numbers expand, provide funding for materials and supplies.
- Evaluate the pros and cons of taking the full year of 4 year olds earlier than the required State timeline
- Continue participation in professional development, curriculum development, intervention and assessment.



Questions?



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Staff Report: California Assessment of Student Performance and Progress (CAASPP)

MEETING DATE: November 2, 2022

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

The 2021-22 school year was the first year since 2018-19 that California Assessment of Student Performance and Progress (CAASPP) testing resumed for California students. The following results are preliminary results from the Smarter Balanced Assessments, which incorporate summative assessments in grades three through eight, and grade eleven, in English Language Arts/Literacy and Mathematics. The purpose of these assessments is to give students, parents, teachers, schools, and districts information regarding individual students' level of proficiency, as well as trends in school and district proficiency data in reference to the California Common Core State Standards. Santa Cruz City Schools uses these assessments as a data point to help determine if we are getting closer to closing the achievement gap. In addition, California Assessment of Student Performance and Progress data is part of the California Dashboard, which is the accountability system California uses to monitor school and district progress in a number of different indicators.

For each grade level and subject area, students receive a score from approximately 2,000 to 3,000. The overall score falls into one of four achievement levels: Standard Exceeded, Standard Met, Standard Nearly Met, and Standard Not Met. The tables and charts that follow report the combined percent of students who met or exceeded State standards.

When reviewing data, please consider that the State considers growth of 3% to be a gain beyond variance. 5% and above is statistically significant. The same applies for declines or -3% and -5% or greater.

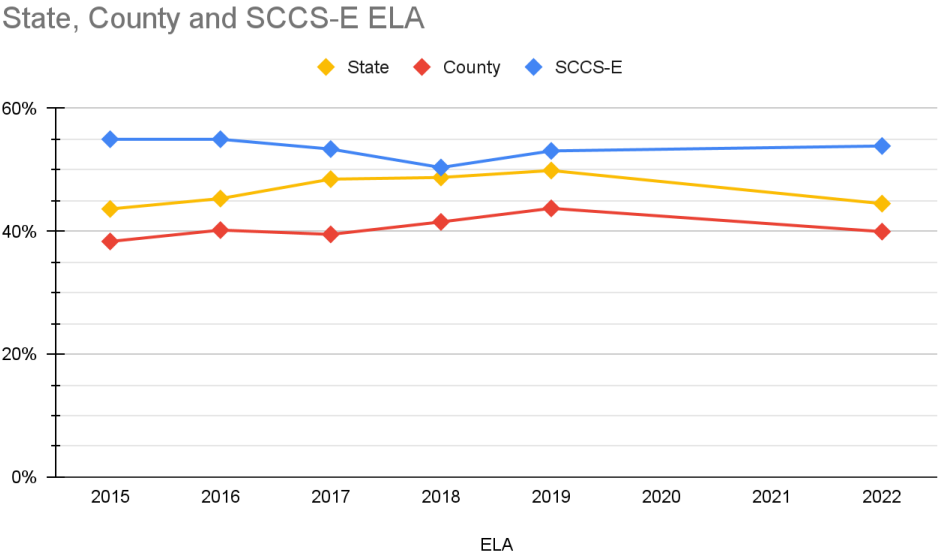
Many acronyms are used to refer to state identified student groups in the tables and charts to save space. See the table below for a key to acronyms used.

ELA	English Language Arts	CAASPP tests relating to English Language Arts
SPED	Students with Disabilities	A student who qualifies for Special Education because of a disability. These students have Individualized Educational Plans.
EL	English Learner	A student whose first language is something other than English who is in the process of acquiring English as a second language.
RFEP	Reclassified Fluent English Proficient	a student that was an English Learner, but has passed requirements to be English Proficient

Elementary CAASPP English Language Arts

There has been a lot of information in the news regarding learning loss due to the pandemic. SCCS Elementary English Language Arts scores do not support that narrative. There were nominal increases and decreases in scores, but essentially the scores are the same as they were in 2019. Both the State and the County averages decreased more than the statistically significant 3%, a more drastic loss than our students. Chart 1 shows those comparisons over time.

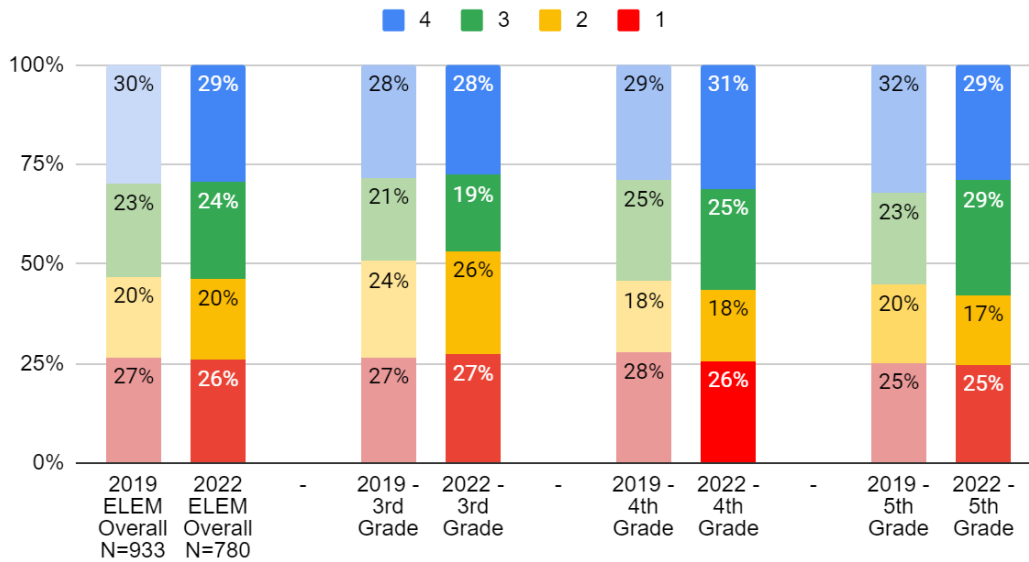
Chart 1: Elementary District compared to State and County averages



Overall, the percentage of students meeting or exceeding standard in 2022 was 53%, the same as 2019. Chart 2 shows scores by grade level. 3rd grade scores decreased 2%, while 4th and 5th grade increased 2% and 3% respectively.

Chart 2: Elementary English Language Arts score comparison from 2019 to 2022

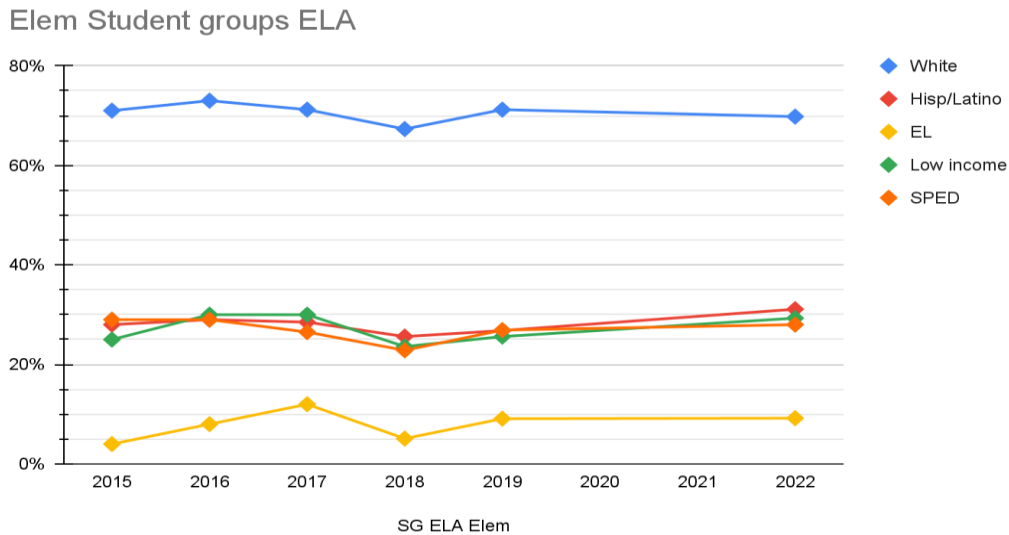
ELEM CAASPP ELA 2019 to 2022



It should also be noted that Gault Elementary overall scores increased 16% over 2019, and 24% total since 2018.

For some, student group data also indicates learning gain, not loss. Chart 3 shows the percentage of students meeting or exceeding standard from 2015-2022. Though white students' scores decreased by 2%, Hispanic/Latino students' scores increased by 5% and low-income students by 4%. There are still substantial achievement gaps between white students and our other significant student groups. The white students' scores are more than 30% above the other groups.

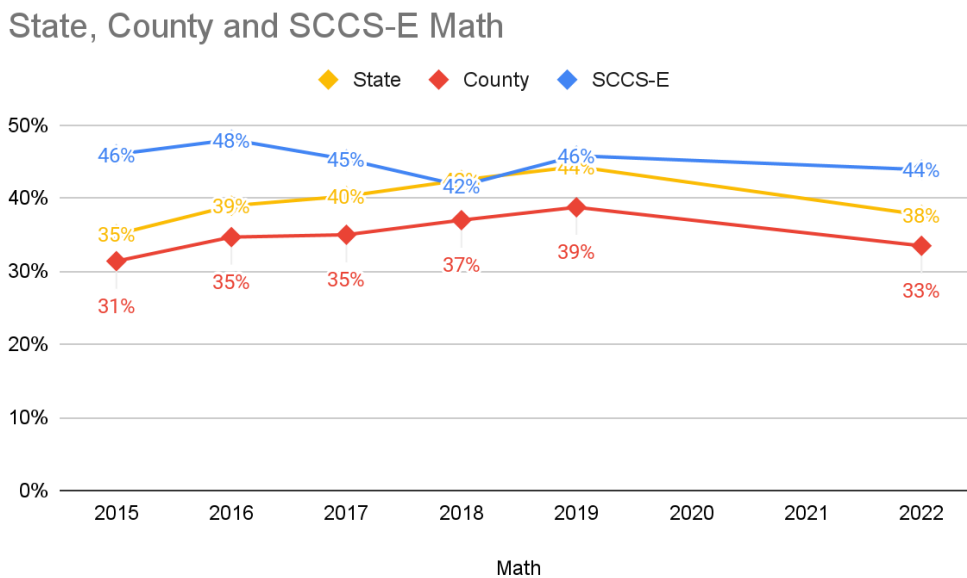
Chart 3: Elementary Student groups comparison from 2015-2022



Elementary CAASPP Math:

Elementary Math scores did decrease overall by 1%. But as with English Language Arts, scores are still well above State and County averages, and the 1% decline is far less than the 5-7% decreases seen in the State and County. Chart 4 shows the elementary math scores compared to State and County averages over the past 8 years.

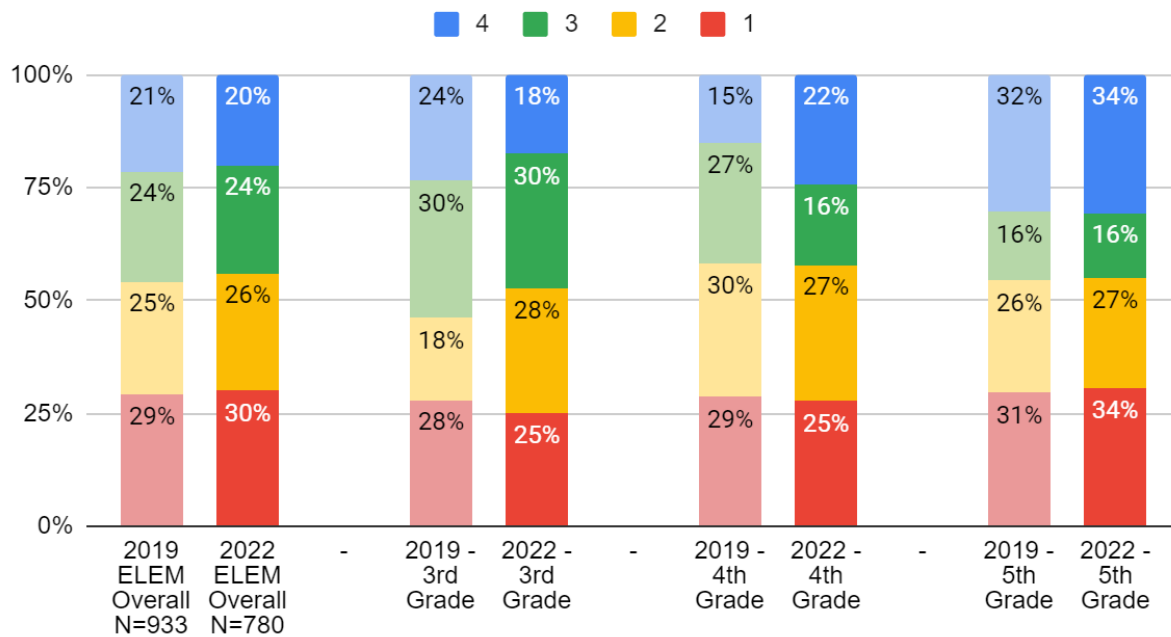
Chart 4: Elementary scores compared to State and County 2015-2022



The grade level data is mixed in decreases and increases. 3rd grade saw the largest decline at 6%. This could be attributed to pandemic learning conditions, as that group of students would have been in 1st grade at the start of distance learning and spent most of 2nd grade online. 4th grade decreased 4%, while 5th grade increased 2%. Chart 5 details the scores by grade level from 2019 to 2022.

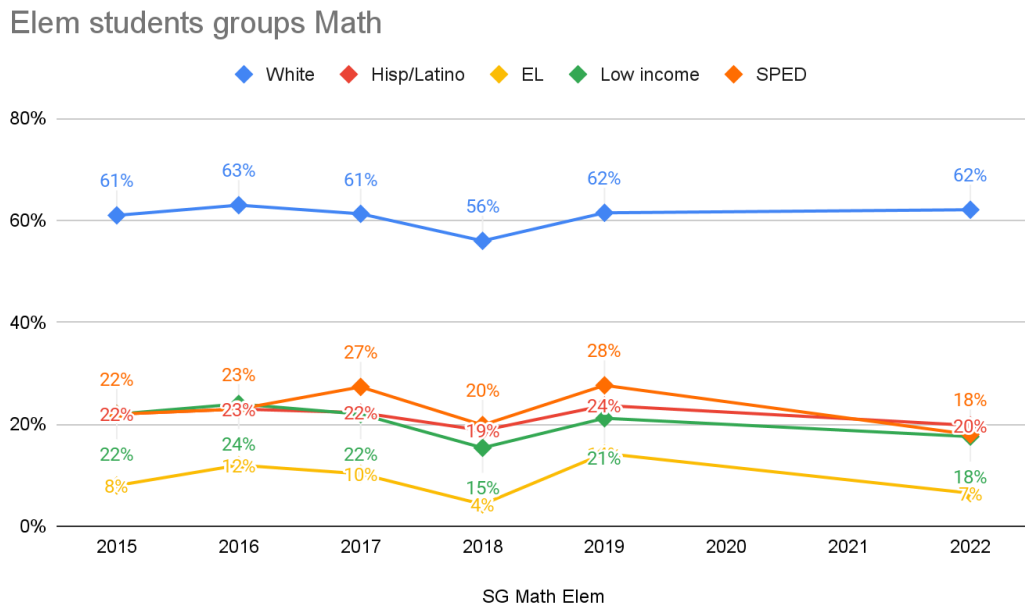
Chart 5: Elementary Math score comparison from 2019 to 2022

ELEM CAASPP Math 2019 to 2022



The student group data for math shows that the district continues to have a significant achievement gap between white students and our English Learners, Low income, Hispanic and Special Education students. Chart 6 shows scores over the past 8 years. White students had a small increase in scores, whereas the rest of the student groups went down significantly.

Chart 6: Elem Student Groups scores 2015-2022 Math



Secondary CAASPP English Language Arts

Secondary 2022 CAASPP scores, while down 6% from the 2019 school year, are still much higher than state and county averages. The chart below shows the secondary district CAASPP English Language Arts scores over time compared to state and county averages.

Chart 7: Secondary ELA CAASPP Averages 2015 - 2022

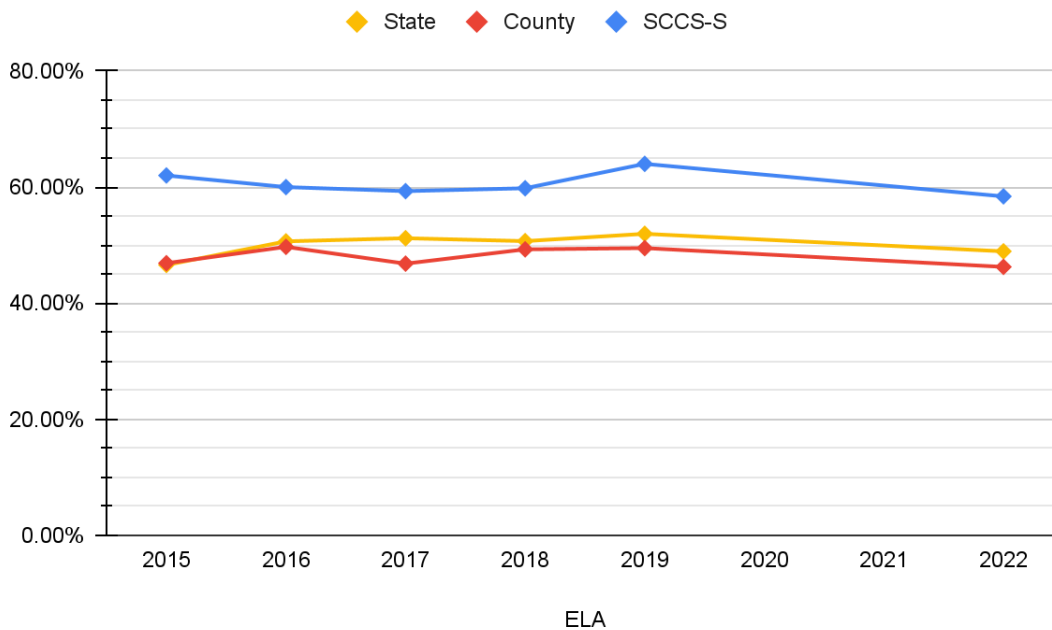
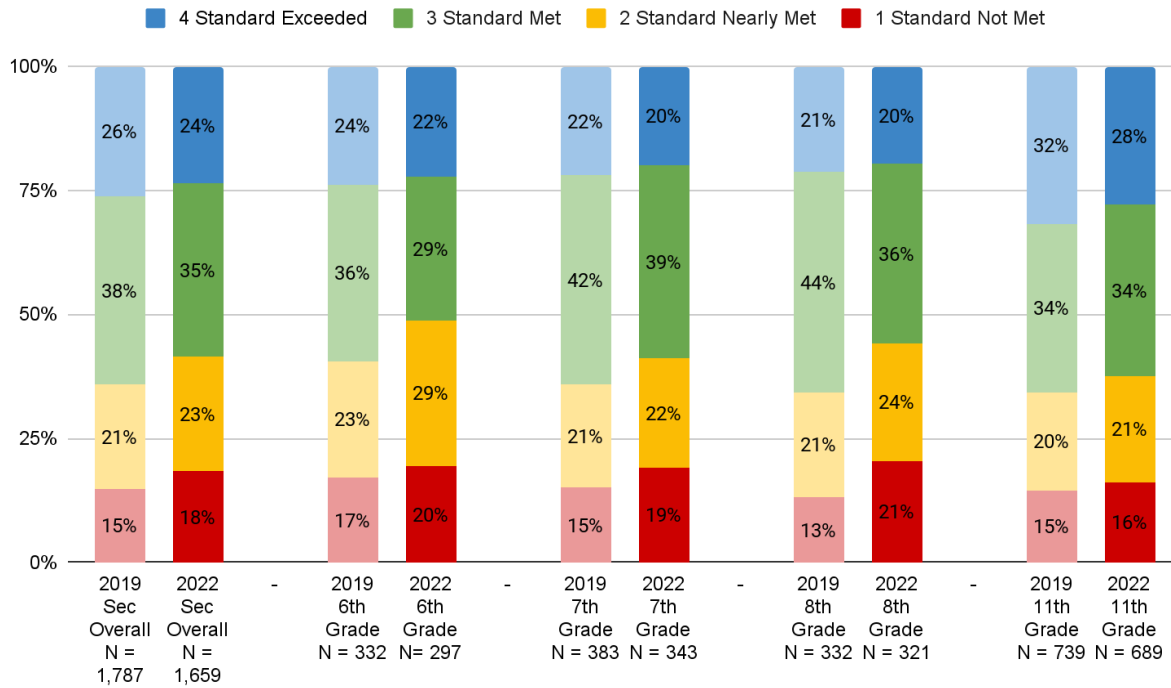
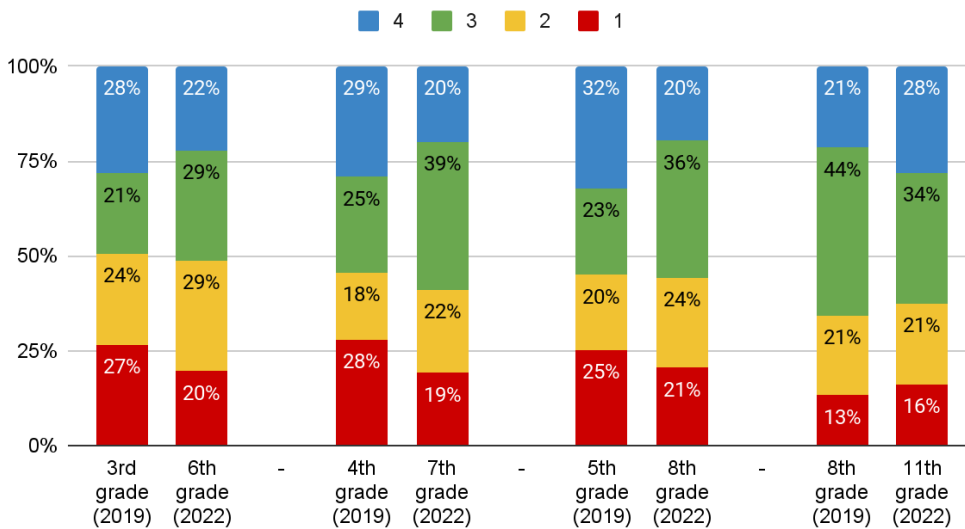


Chart 8: Secondary English Language Arts by Grade - 2019 to 2022



While there is a decline when comparing the 2022 to 2019, pre-Covid scores, the 2022 scores are not significantly different. Especially when considering the English Language Arts Cohort data, we see that scores in 6th, 7th, and 8th grade proficiency levels increased from the last time students took the CAASPP in 2019. See the chart below:

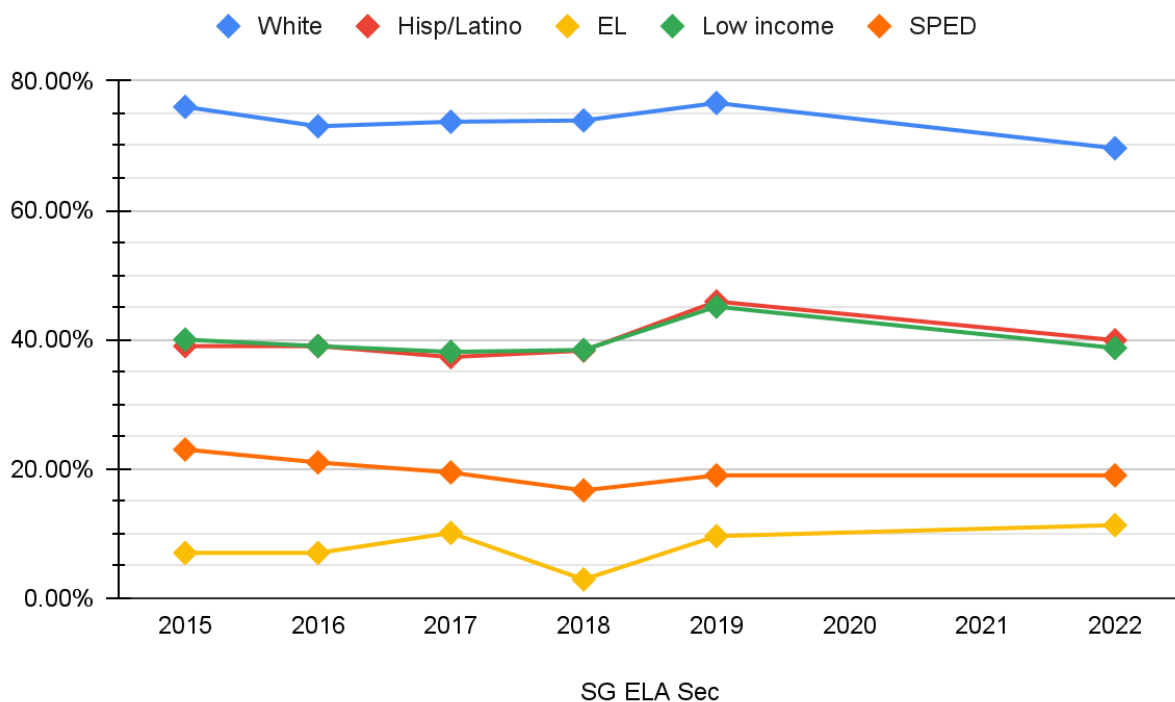
Chart 9: English Language Arts Cohort Data



ELA

When looking at student group data the scores for student groups are either flat or declined. Chart 10 shows the percentage of students in each student group meeting or exceeding standard from 2015-2022. White students' scores saw the biggest decline by 7%, followed by Hispanic/Latino students' and students in Low Income households, both declined by 6%. low income students by 4%. The Special Education student group stayed flat and English Learner students' grew 1%. All that said, the key detail to note here is that there are still substantial achievement gaps between white students and our other significant student groups. The white students' scores are 30% or more above the other groups.

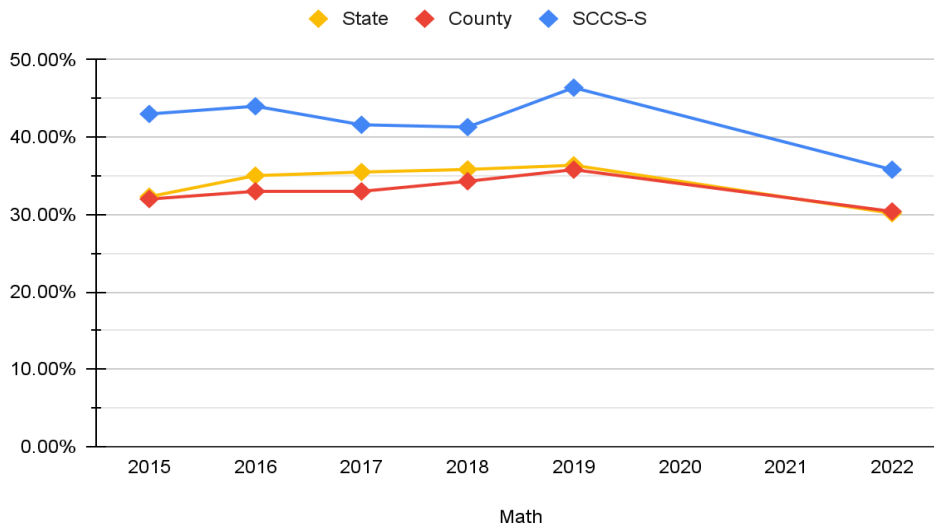
Chart 10: Secondary English Language Arts Student Groups



Secondary CAASPP Math

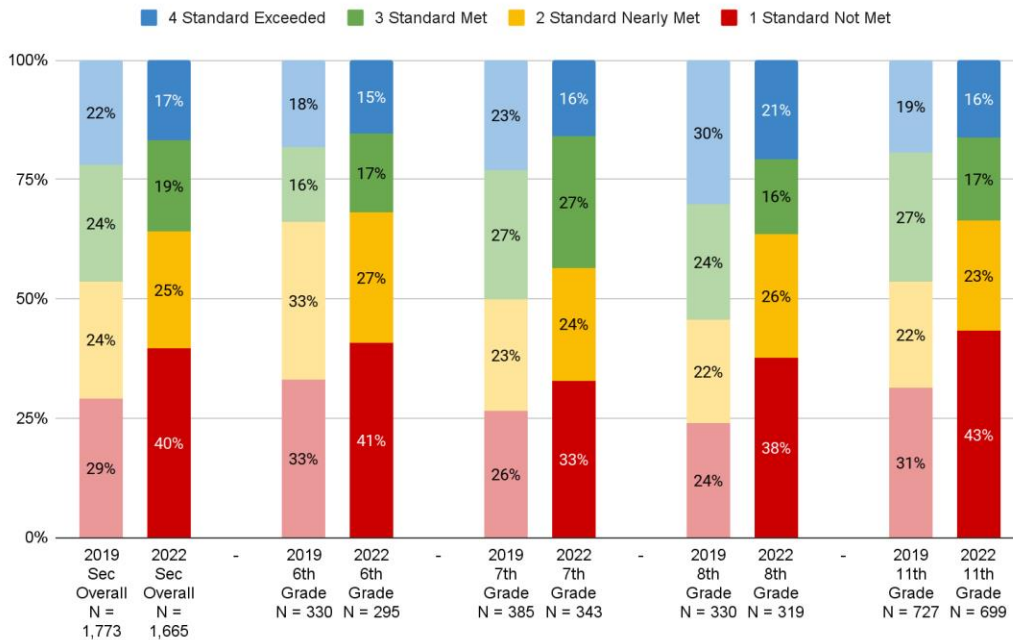
There was a significant decline in math CAASPP scores when comparing 2022 to 2019. Both the county and state also saw a significant decline in scores when comparing 2019 to 2022. See the chart below.

Chart 11: Secondary Math CAASPP Averages 2015 - 2022



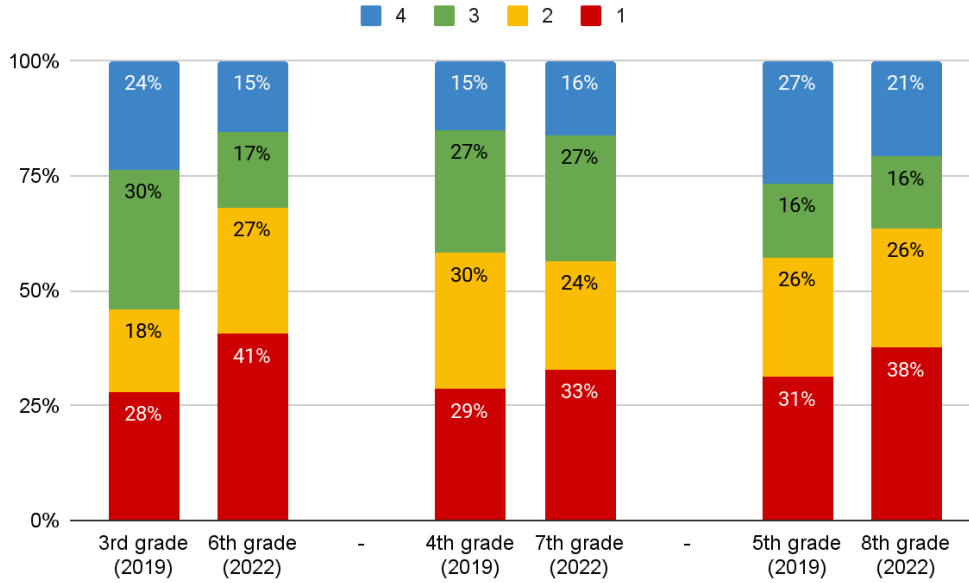
A breakdown of the overall secondary math scores by grade level are shown in the chart below. Each grade saw a decline. This decline is more significant than the decline seen in secondary English Language Arts scores.

Chart 12: Secondary Math by Grade - 2019 to 2022



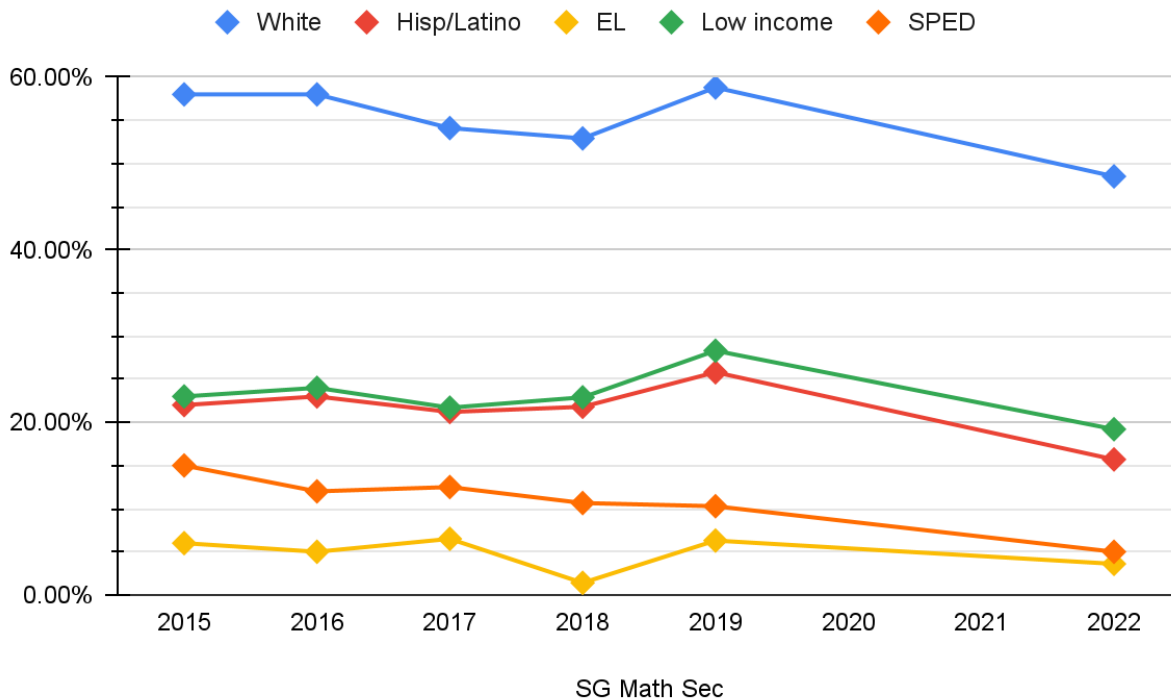
When looking at the math cohort data seen below in Chart 13, a sharp decline in the 6th grade cohort scores is seen, while there was a 1% increase in the 7th grade cohort scores. The 8th grade cohort saw a 6% decline.

Chart 13: Math Cohort Data



The student group data for math shows that the secondary district continues to have a significant achievement gap between white students and our English Learners, Low income, Hispanic and Special Education students. Chart 14 shows scores over the past 8 years.

Chart 14: Secondary Math Student Groups



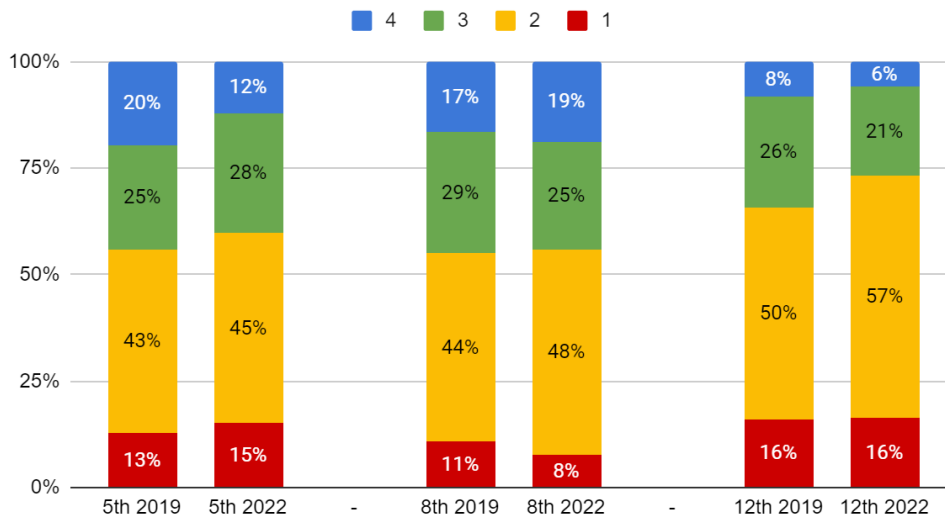
Science:

The California Science Test (CAST) was implemented in the spring of 2019 as part of the CAASPP administration for grades 5, 8, and 12. This means there are only two years of data to look at for this assessment, 2019 and 2022. In looking at the data (see below in Chart 15), 5th and 8th grade scores are relatively flat regarding the percentage of students scoring proficient and advanced.

12th grade had a decline, which is something that was seen statewide. Statewide there has been discussion regarding the challenges of giving this assessment to 12th graders. The main challenge is a lack of buy-in from 12th grade students as they are taking this assessment in the last few months of high school and many students do not see any reason to take the assessment seriously.

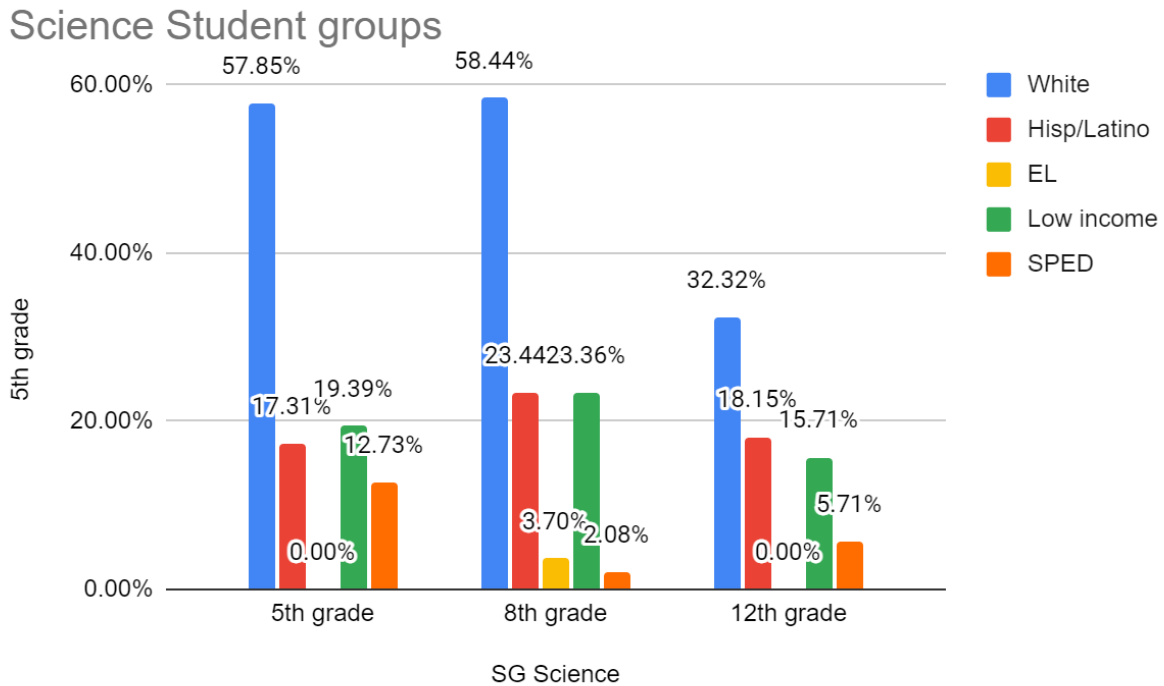
Chart 15: Science (CAST) scores by grade level 2019 to 2022

CAST scores 2019 to 2022



Student group data in Science shows the same achievement gaps as in ELA and Math, though the gap is less pronounced in 12th grade. The district-wide focus on Integrated ELD strategies in content areas like science will help to increase these scores in future years.

Chart 16: Science (CAST) scores by student group



Summary of Findings & Next Steps:

These 2022 CAASPP scores are the new baseline. With a focus on high impact instructional strategies, including academic discourse and literacy across all content areas, as well as providing English interventions and additional tutoring support, it is within reason to predict that our English Language Arts and math scores will continue to increase in subsequent years as they did in pre-Covid years.

Additionally, it is important to keep in mind that CAASPP is a snapshot of student achievement that does not take into account the growth a student makes across a year. However, the iReady assessments are an excellent measure of student growth over the school year. When looking at last year’s iReady scores, students made huge improvements in their reading and math skills, with the majority of students making more than one year’s growth over the school year. This growth is lost when looking at the 2022 CAASPP scores in isolation because many of those students still did not score in the proficient or advanced ranges on CAASPP due to starting at lower proficiency levels. If students continue to meet and surpass their annual growth goals each year, it will eventually be reflected in the CAASPP scores as higher percentages of students at proficient levels.

Elementary:

Over the past two years, sites have been working diligently to create a systematic intervention program to address learning gaps, and to improve tier 1 instruction for all students. This focused, intentional work in ELA may be part of the reason the scores in ELA did not see the decline that other districts did. This year, similar systems are being developed for math. The following are a summary of the work that is being done to address student learning needs:

1. District-wide professional learning in writing: both the ELA and Math tests have substantial writing requirements in them. Last year the curriculum and assessment teams revised rubrics to address the writing standards, and this year are implementing these new rubrics with all assessments. Focused standards -based work should lead to better scores on the writing portions of the test.
2. District-wide professional development in English language Development: Focused work on improving instruction for ELs should lead to better CAASPP scores for our EL students.
3. Small group instruction in all classrooms: Teachers are helping their struggling learners in small groups within the classroom as a part of Tier 1 instruction.
4. Standardized process for identifying students in need of intervention: Rtl coordinators in ELA and Math coordinate identification of students in need, and coordinate small group in class and pull out support to bring students up to grade level.
5. Paraeducators trained in ELA and math to support students in classroom instruction and small groups.
6. New intervention curriculum to address specific needs: Phonics intervention curriculum and math intervention resources are being implemented this year.
7. After school programs at all sites to support the learning needs of students.
8. Summer School focused on struggling students: Program is designed with strategic interventions specifically for these students.
9. Focus on Integrated ELD strategies in Science: Vocabulary is being emphasized, which supports EL students, but is important for all students. There is also a project around integrating computer science concepts into existing science curriculum that will support an increase in scores.

Secondary:

Similar to elementary, secondary schools have focused on refining reading and math intervention programs at both the middle and high school levels and have also focused on high impact Tier 1 instruction for all students. Below is a summary of the work that is being done to address student learning needs:

1. Professional Development on districtwide high impact instructional strategies: Teacher Clarity, Self Assessment, Goal Setting, & Integrated English Language Development are on-going professional development focus areas for all secondary teachers.
2. District Priority Standards: Teachers in each grade level and content area determined priority standards and are aligning pacing guides, units, and lessons.
3. District Common Formative Assessments: 4 district common formative assessments have been created/identified by teachers in every course for every grade level. These are being refined and implemented this school year as part of the Professional Learning Community Cycle of Inquiry process. This practice focuses on analyzing student work and determining next instructional steps to further support student learning and proficiency.
4. iReady/MAP assessment growth progress monitoring: All secondary students in grades 6-10 are taking the iReady or MAP assessments 2-3 times per year to measure student growth in both reading and math. This data is used to bring students in and out of interventions as well as help determine the success of interventions and core programs.
5. Gamifying iReady assessments: Middle Schools are encouraging students to do their best on iReady assessments by making growth part of a schoolwide and personal “game”. Like video games, when students “level up” and meet growth targets they can earn prizes for themselves, their class, and their whole grade level.
6. Professional Learning Communities: All schools have refocused their professional learning community efforts as this is one of the practices that has the biggest impact on student outcomes.
7. iReady Reading & Math My Path: The middle school continues to incorporate the iReady MyPath intervention lessons for all students in reading and math. These lessons specifically target students’ areas of need based on their iReady assessment scores.
8. ELA Intervention & Math Plus Intervention sections: Both middle and high schools have Math Plus intervention periods as well as reading interventions.
9. Additional Paraeducators: With COVID resource dollars, the secondary district has been able to hire additional Paraeducators to push into math classes, run tutoring groups, and work with Newcomer English Learners to provide additional support to students.
10. Peer Tutoring: Both middle and high schools began a peer tutoring program last school year and have seen peer tutoring to be an effective and invaluable resource. Peer tutors receive training from the Peer Tutor Coordinator at their school, and then are matched with intervention programs, math classes, or general tutoring programs that happen before and after school.
11. After school programs at all sites to support the learning needs of students.

12. Summer School: Credit recovery and a Math Bridge course for incoming 9th graders have been offered and well attended for the past two summers. These supports will continue to be offered in the upcoming summer.

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

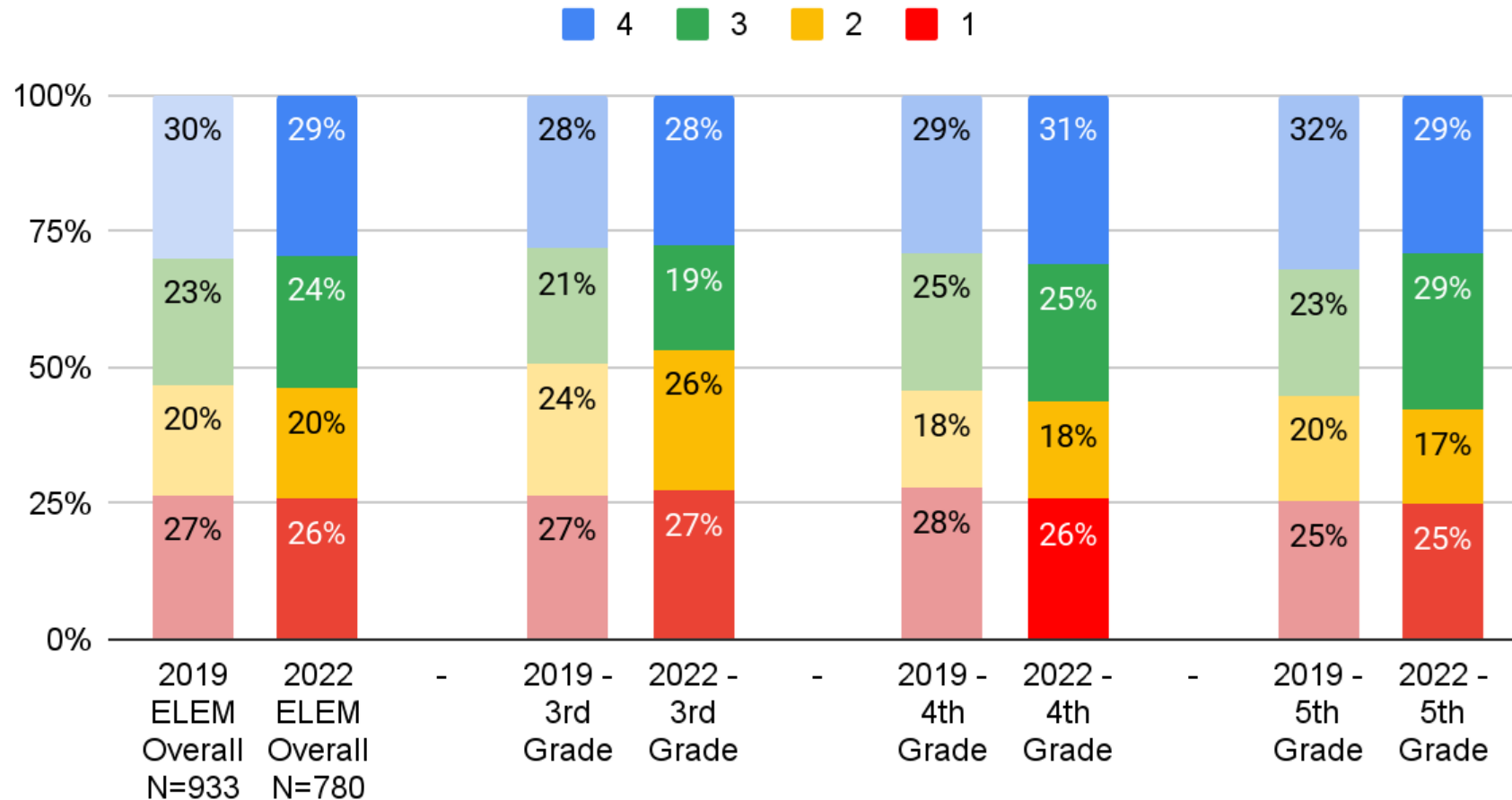


2022 California Assessment of Student Performance and Progress (CAASPP) Scores

November 2, 2022

Elementary English Language Arts

ELEM CAASPP ELA 2019 to 2022



Overall elementary scores are flat from 2019 at 53% proficient and above.

3rd grade scores declined 2%.

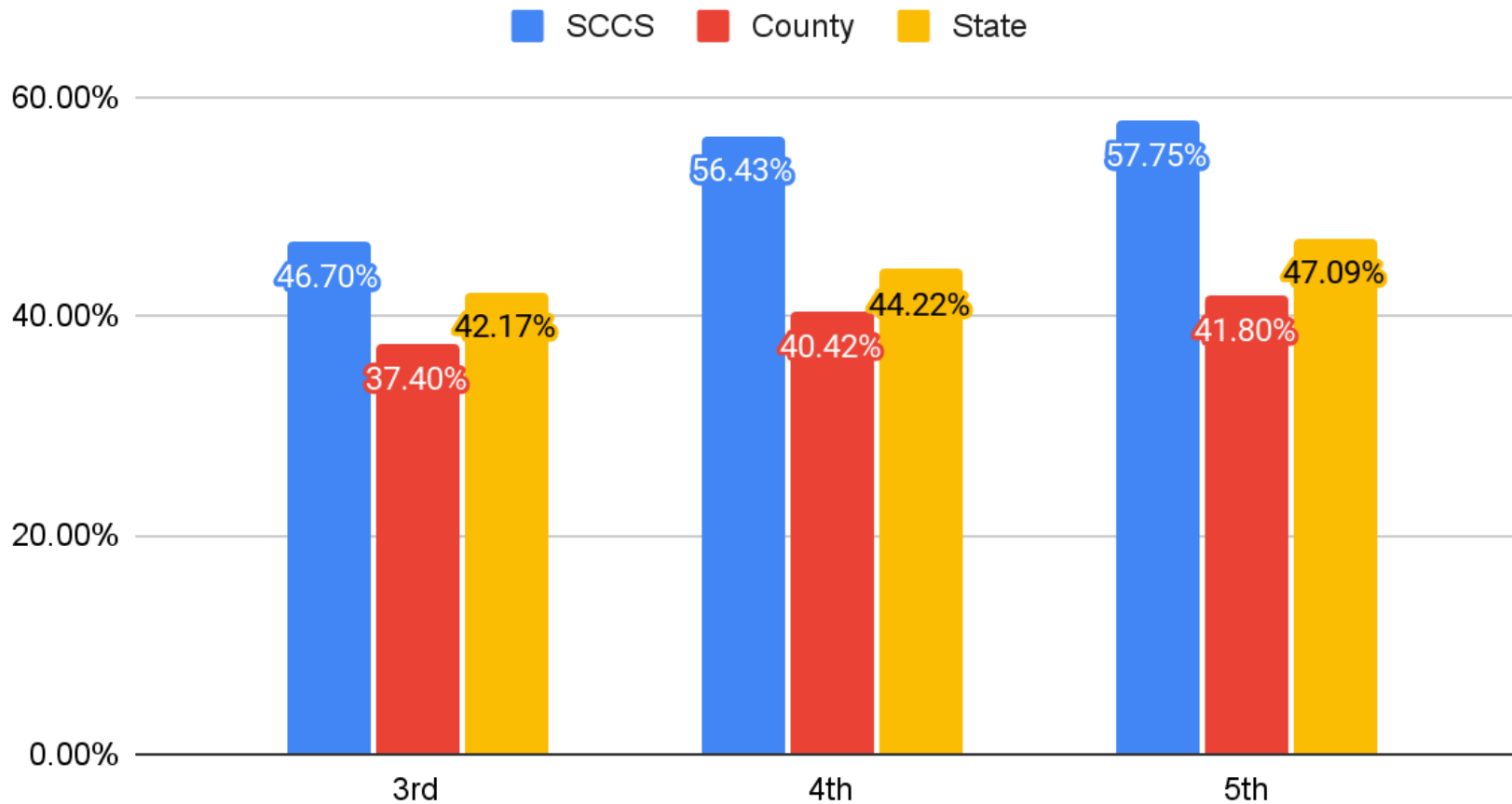
4th grade scores increased 2%.

5th grade scores increased 4%.

Gault scores increased 16.1%!!!

Elementary English Language Arts

SCCS Elementary, County and State ELA

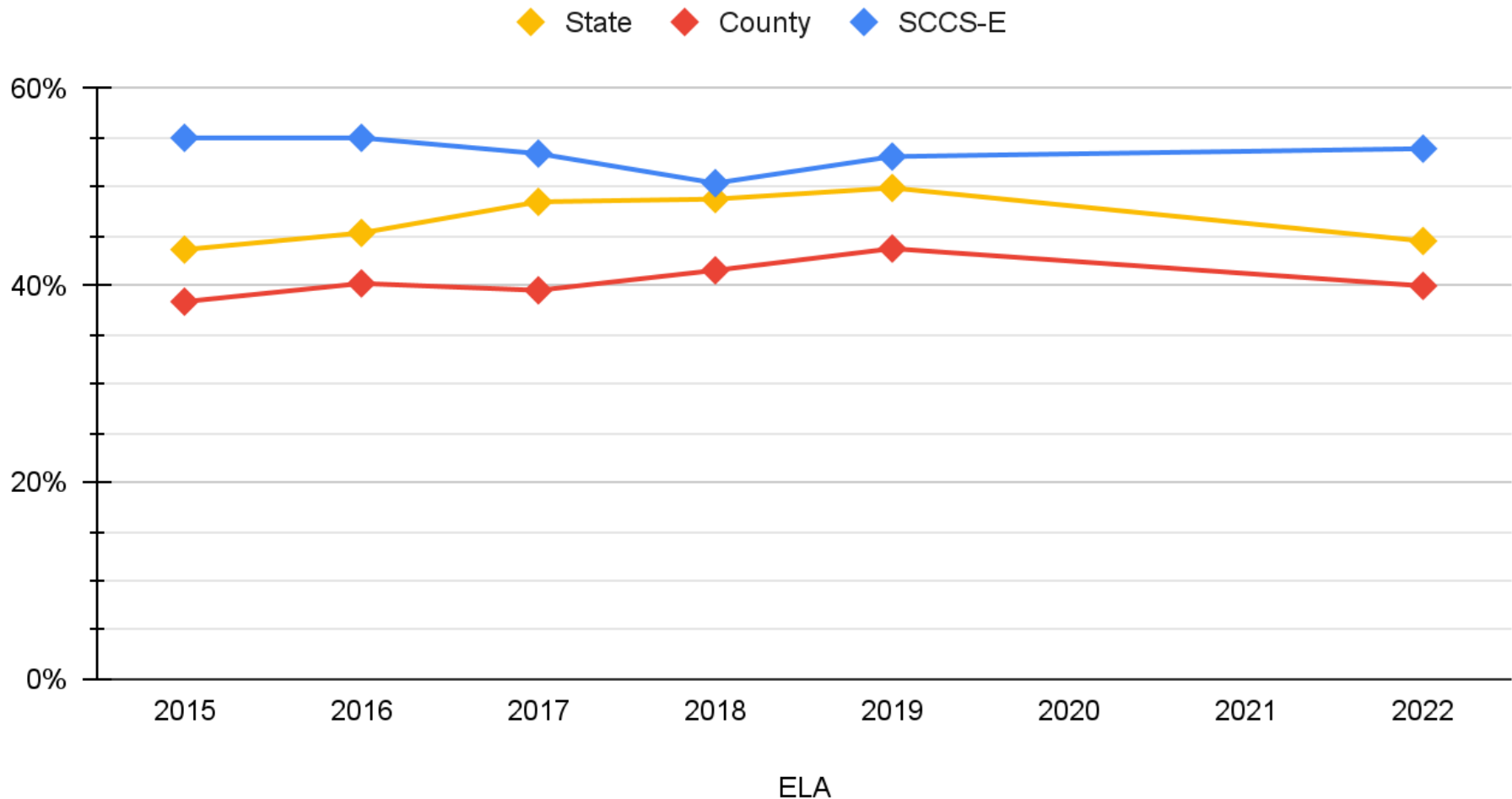


Elementary scores are far above the State and County averages in all grade levels.



Elementary English Language Arts

State, County and SCCS-E ELA



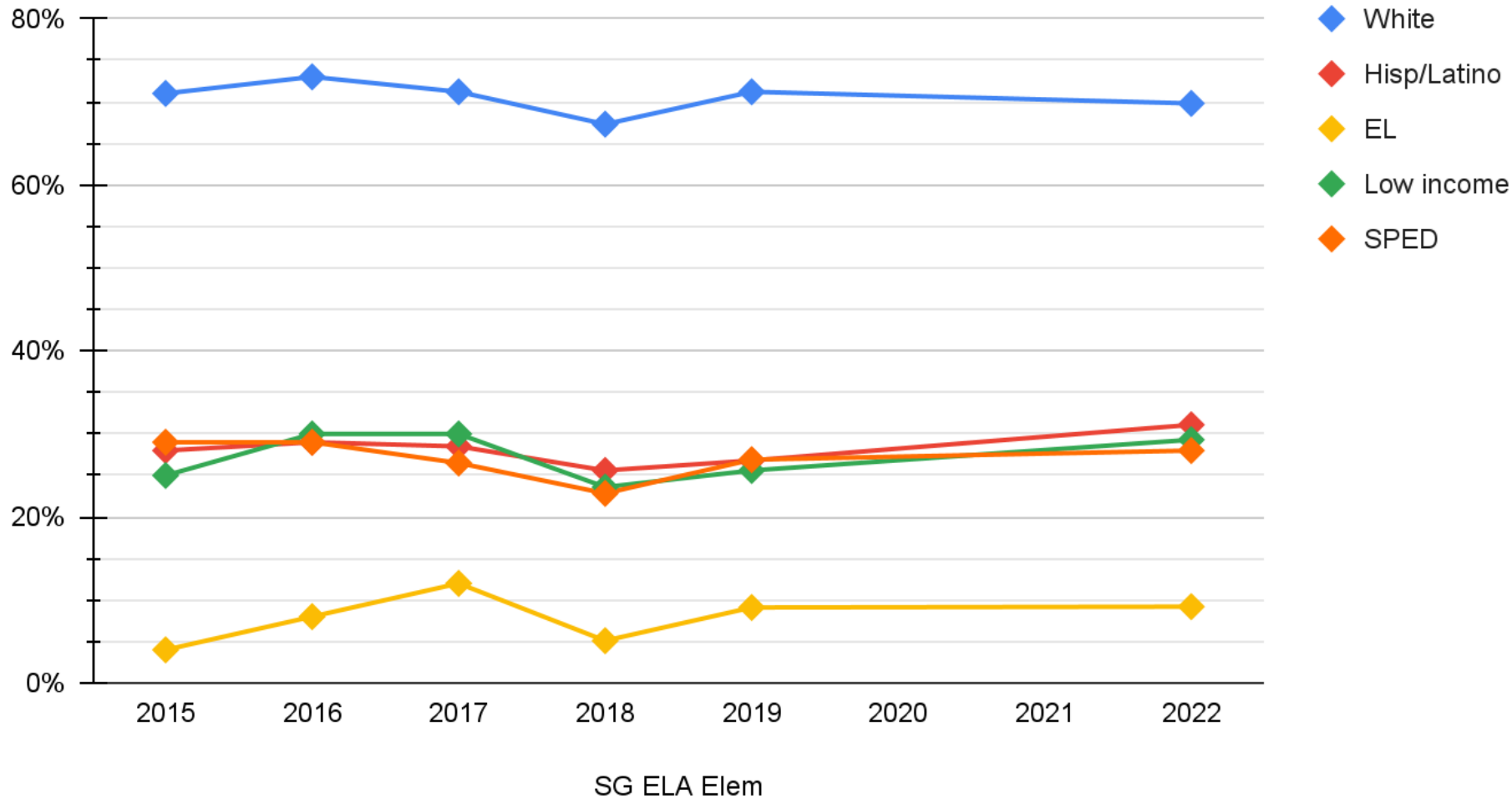
Elementary scores have met or exceeded the State and County averages in the past 6 years of testing

In 2022, Elementary showed a slight increase, while the State and County averages went down.



Elementary English Language Arts by student groups

Elem Student groups ELA



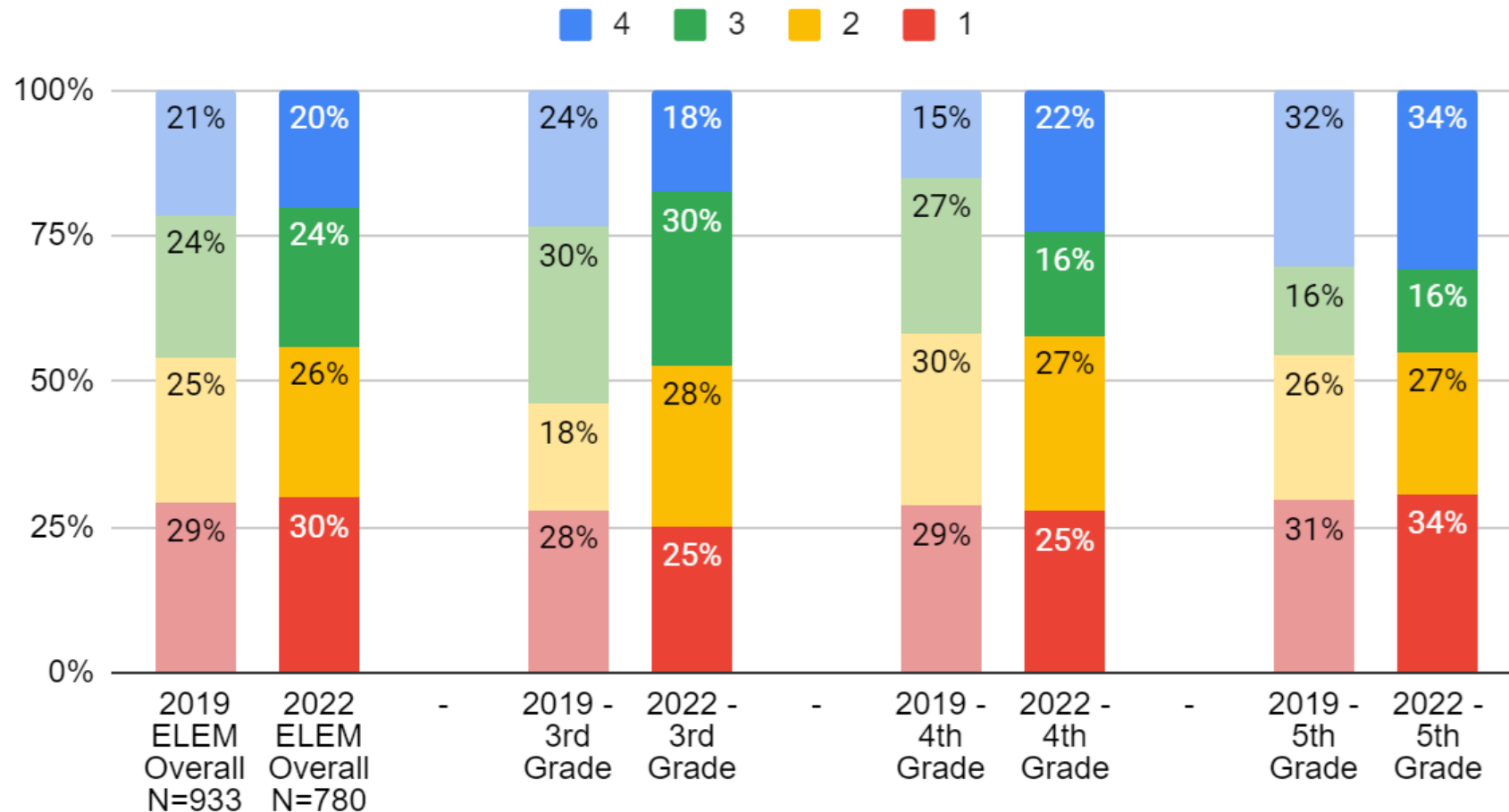
There is still a substantial achievement gap between white students and the other student groups.

Low income, SPED, and Hispanic/Latino have made gains of at least 6% since 2018.



Elementary Math

ELEM CAASPP Math 2019 to 2022



Overall elementary math scores decreased 1% from 2019.

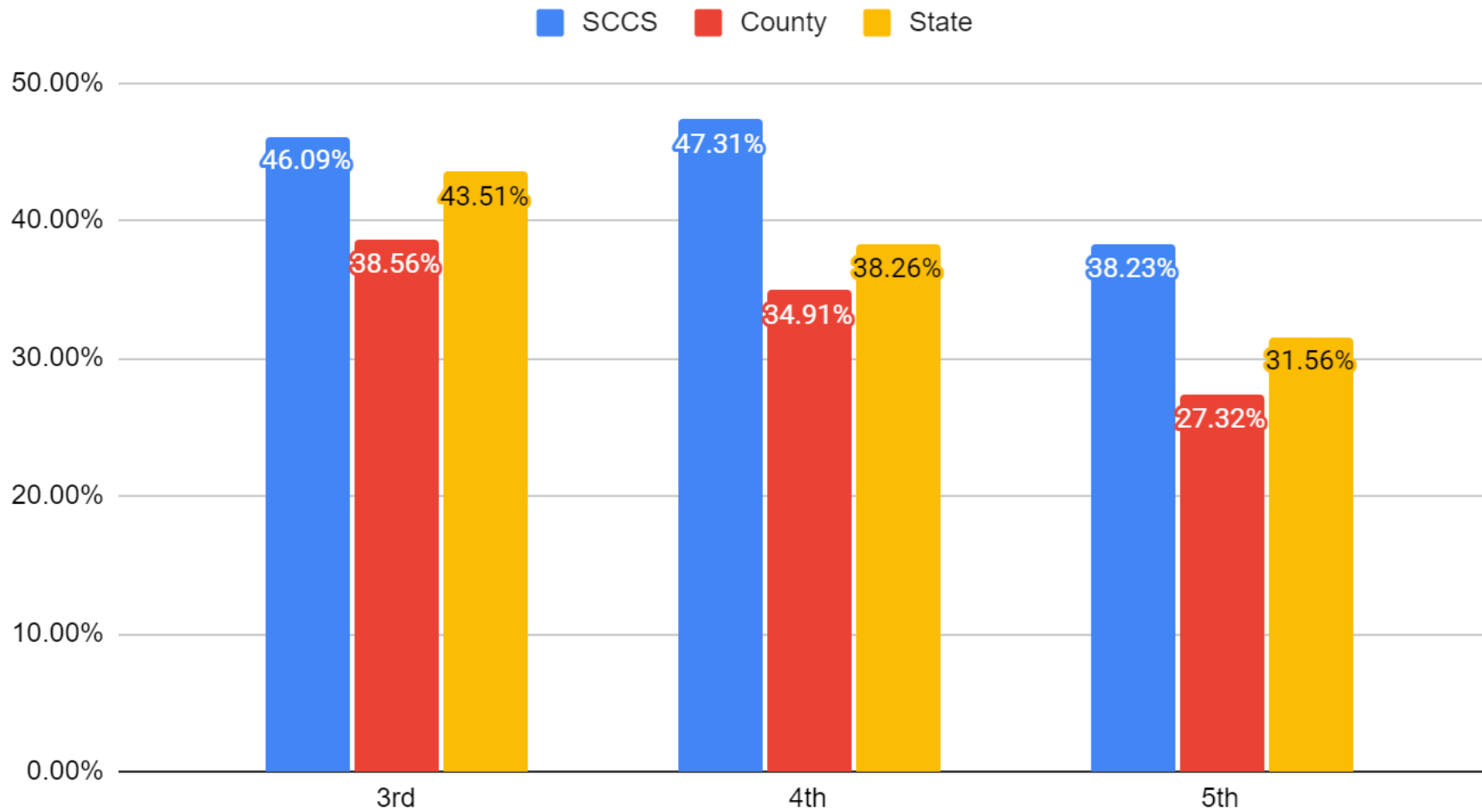
3rd grade scores decreased 6%.

4th grade scores decreased 4%.

5th grade scores increased 2%.

Elementary Math

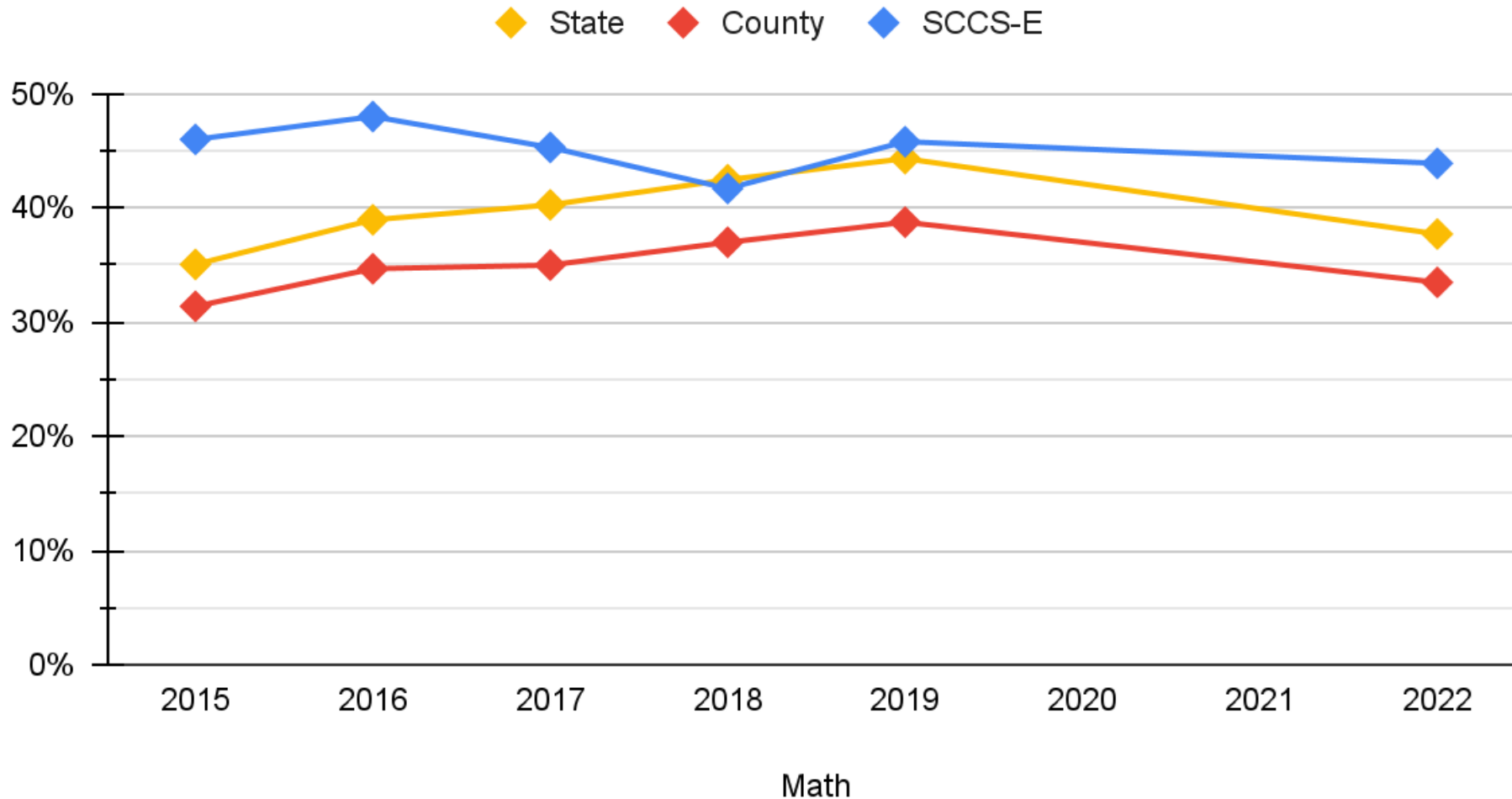
SCCS Elem, County and State percent proficient Math



Math scores also exceed the State and County averages.

Elementary Math

State, County and SCCS-E Math

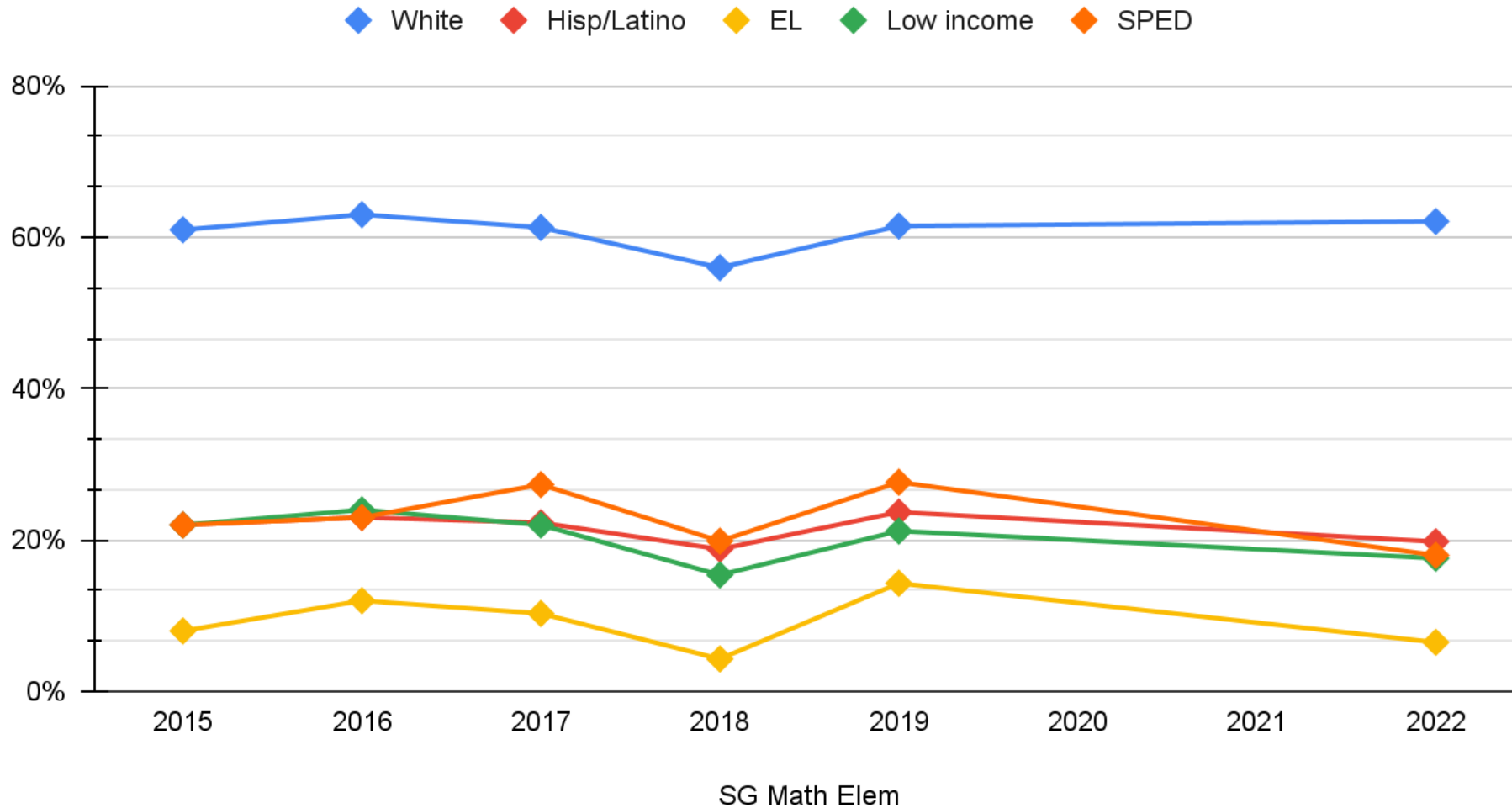


As with ELA, the elementary district consistently meets or exceeds the State and County averages.

The 1.90% decrease in math scores is less than the 5% decreases at the State and County levels.

Elementary Math

Elem students groups Math



A substantial achievement gap still exists between white students and the other student group categories.

What are we doing to address the data?

English-Language Arts

- District-wide professional learning focus on writing
- District-wide professional learning focus on English Language Development
- Small group instruction in all classrooms
- Standardized process for identifying students in need of intervention
- RtI coordinators and trained paraeducators support intervention in and out of class.
- New intervention curriculum
- After School Programs
- Summer School



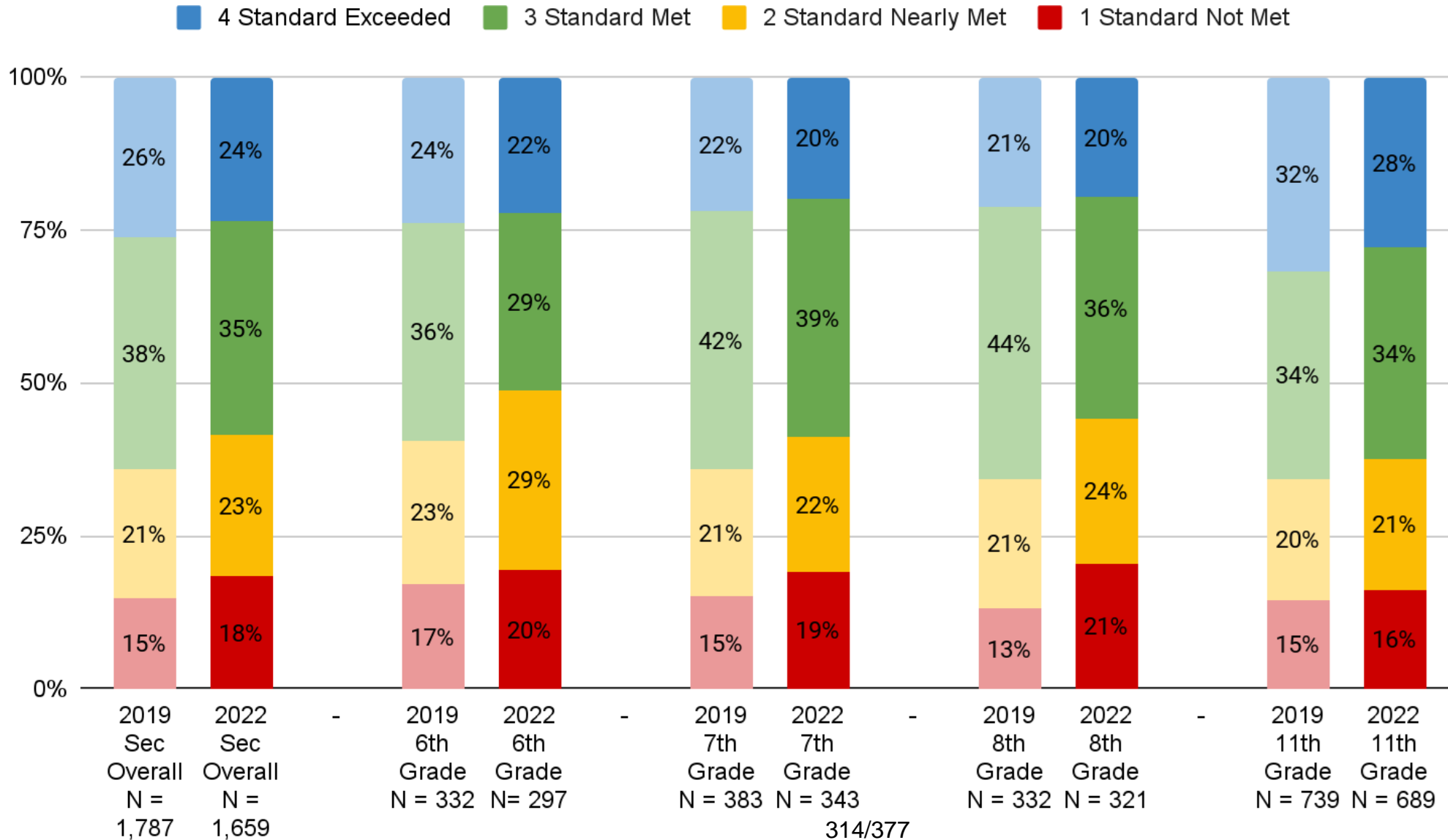
What are we doing to address the data?

Math

- New Math RtI Coordinators supporting intervention in and out of the classroom
- New trained paraeducators supporting intervention in and out of the classroom
- Standardized process of identifying students in need of intervention
- New myPath math intervention curriculum
- New math running records and fluency groups
- Next year - district-wide professional learning focus in math

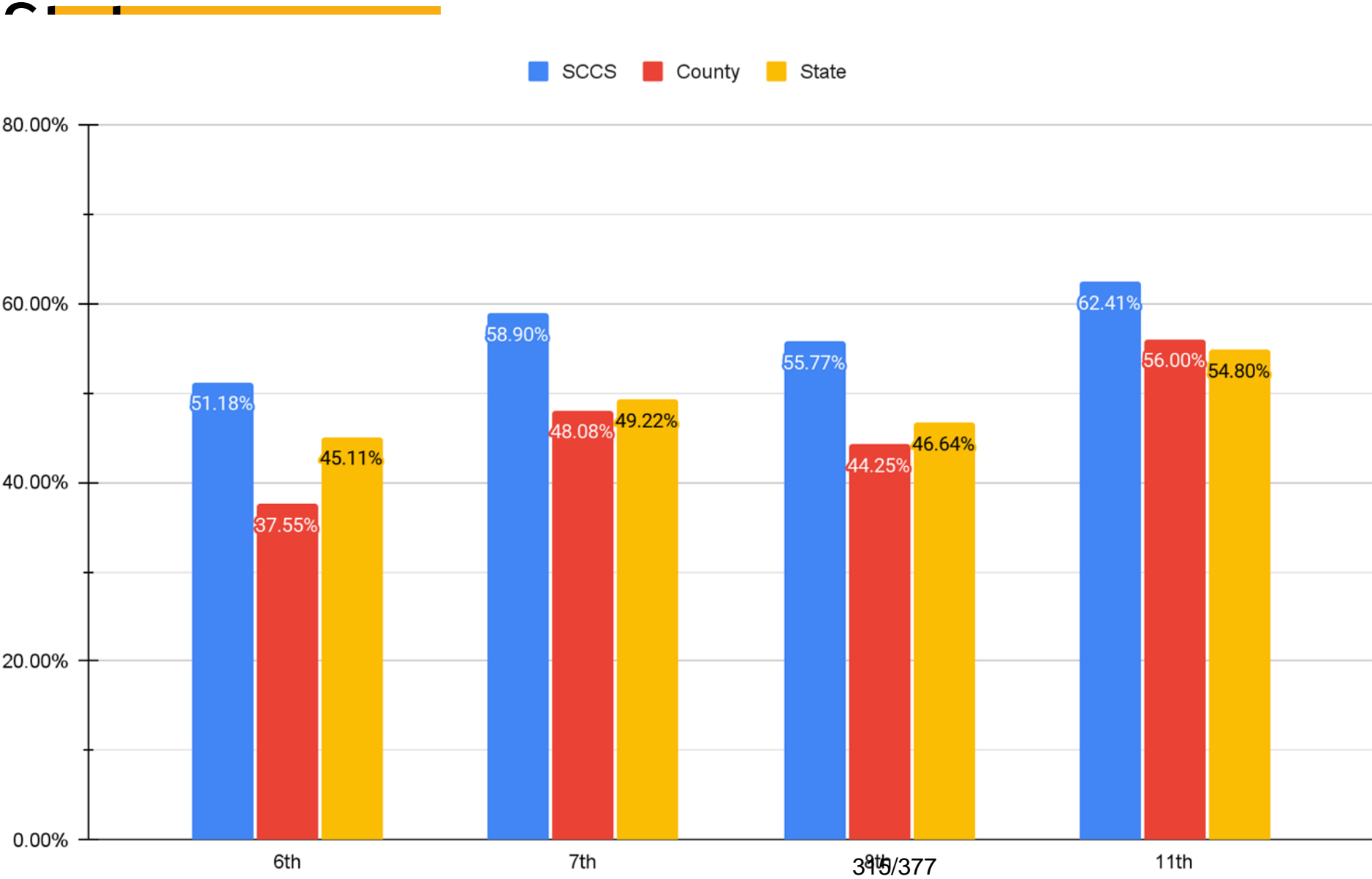


Secondary English Language Arts - 2019 to 2022



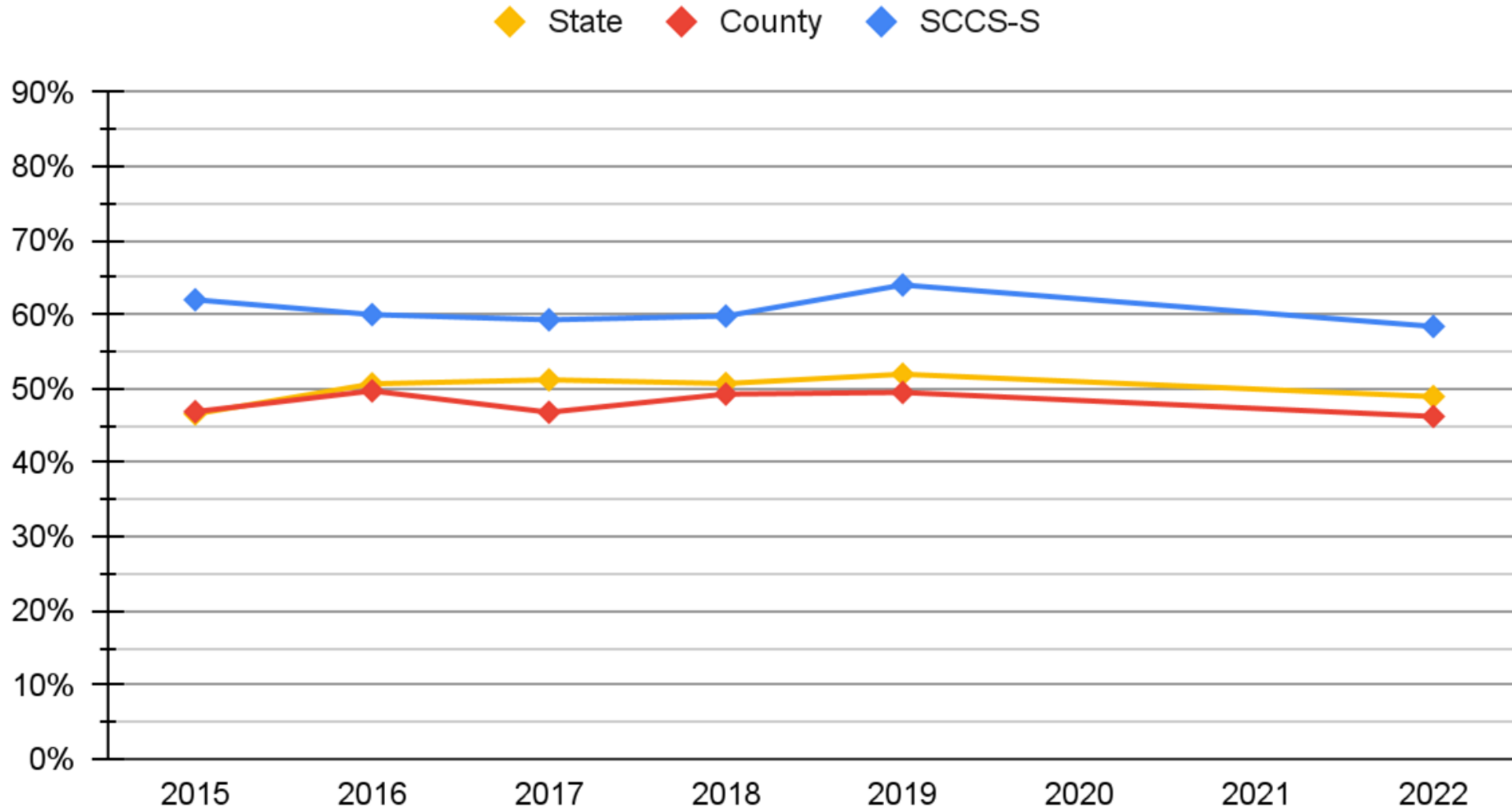
There was 5% decrease overall in ELA scores.

Secondary English Language Arts: SCCS, County & State



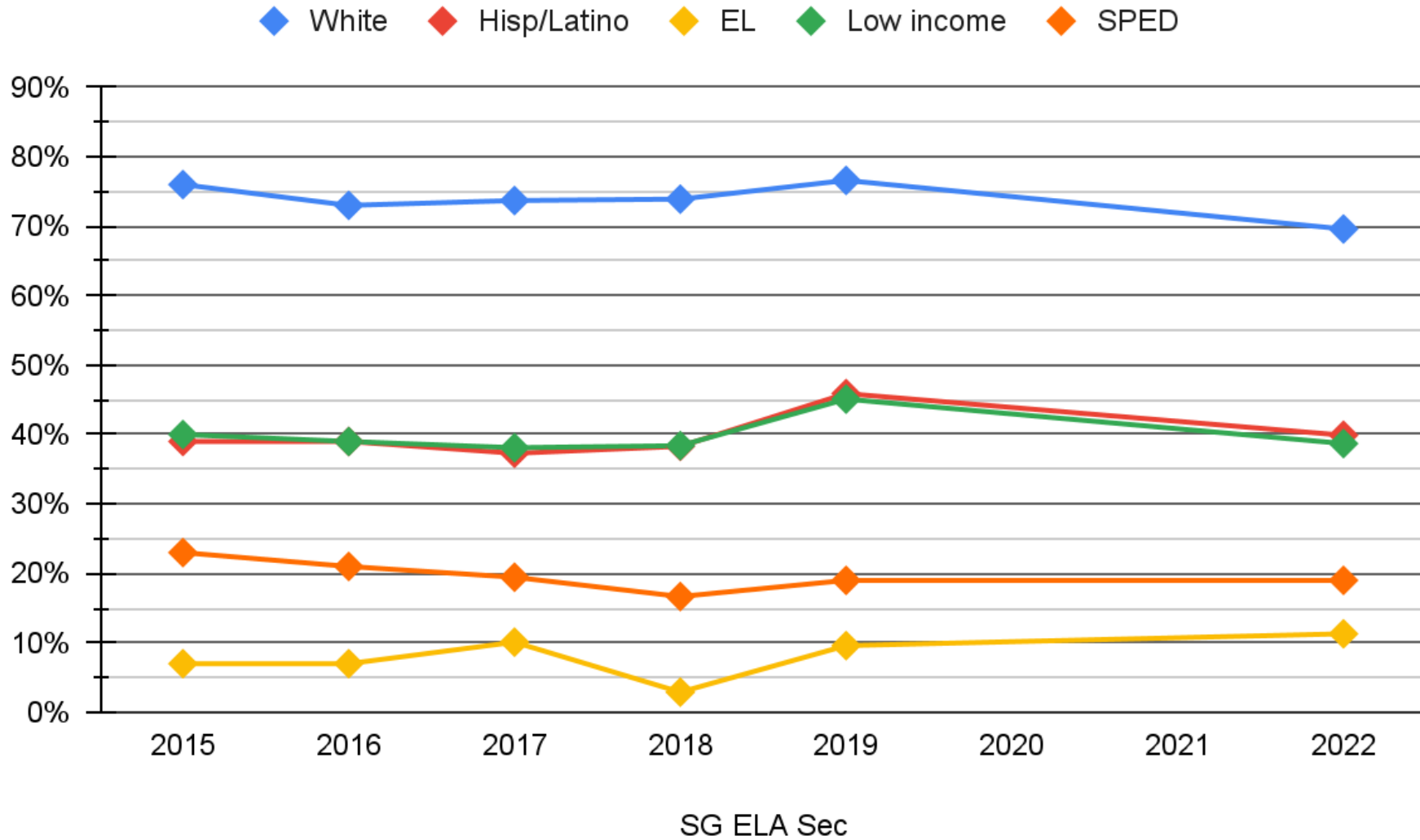
The secondary district remains above the State and County averages.

Secondary English Language Arts



The secondary district remains far above the State and County averages, and the decrease in scores is consistent with the County and State trends.

Secondary English Language Arts– Student groups

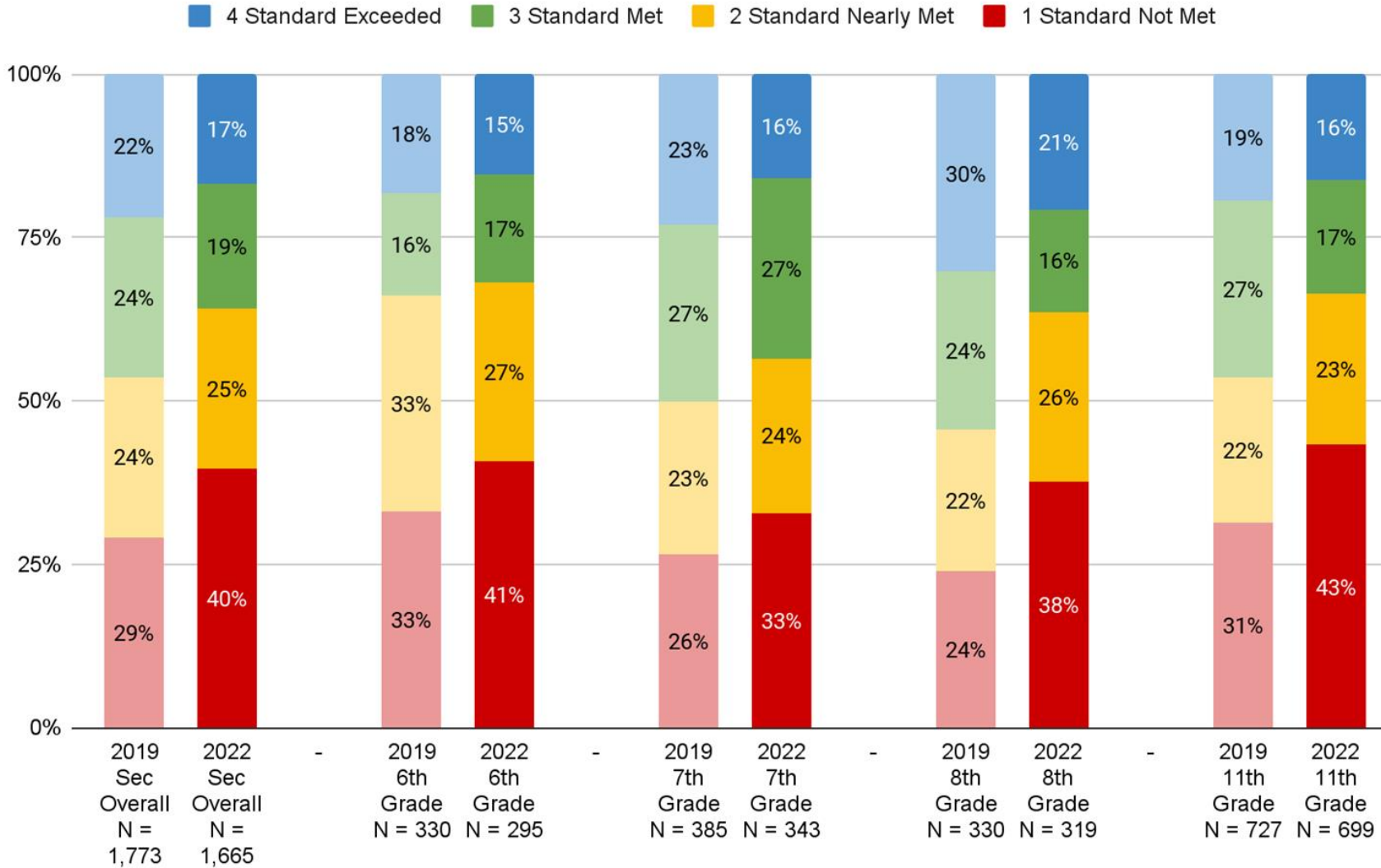


There is still a substantial achievement gap between white students and the other student groups.

SPED and EL student groups stayed consistent compared to 2019.

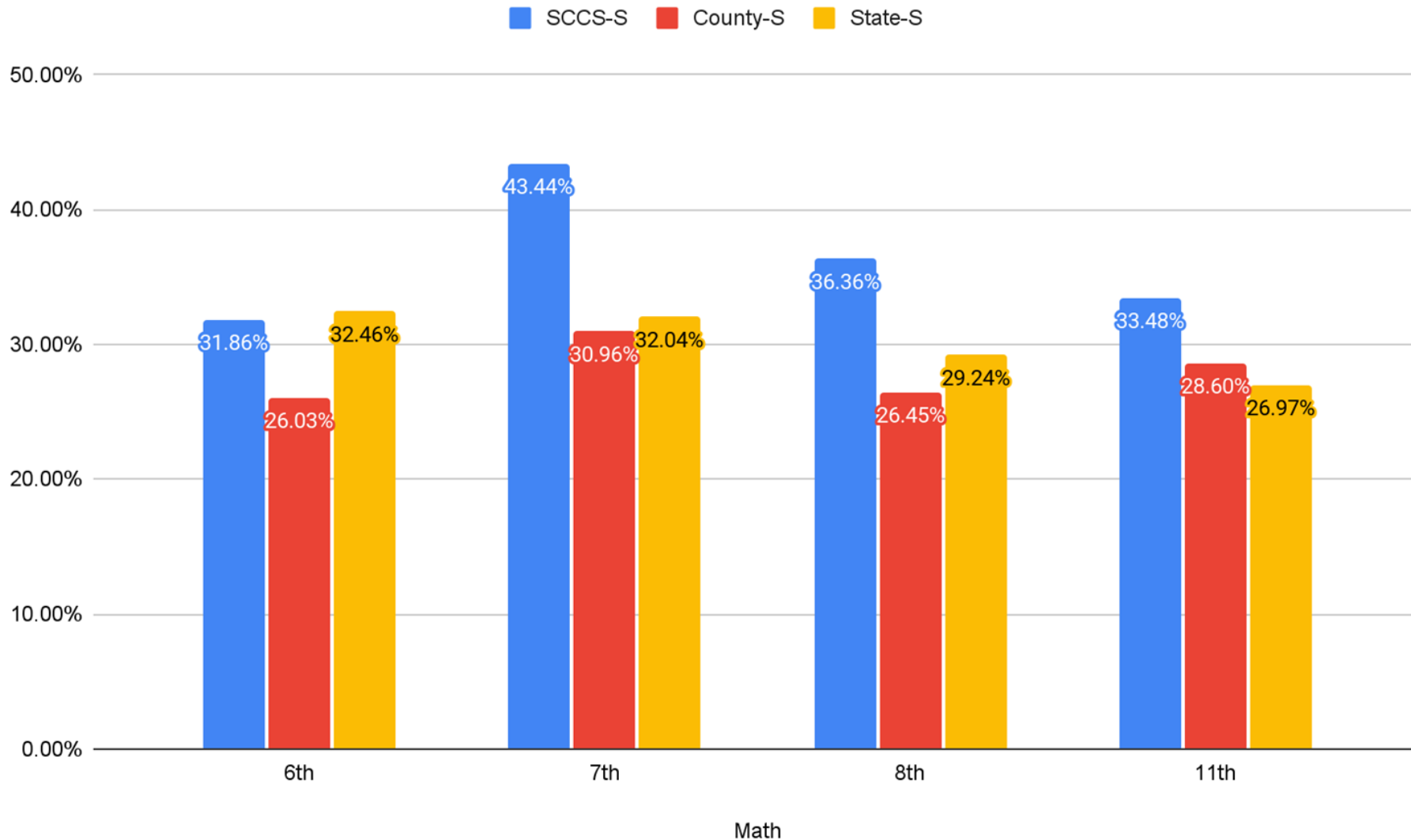
Hispanic/Latino and Low Income declined 5%.

Secondary Math CAASPP 2019 to 2022



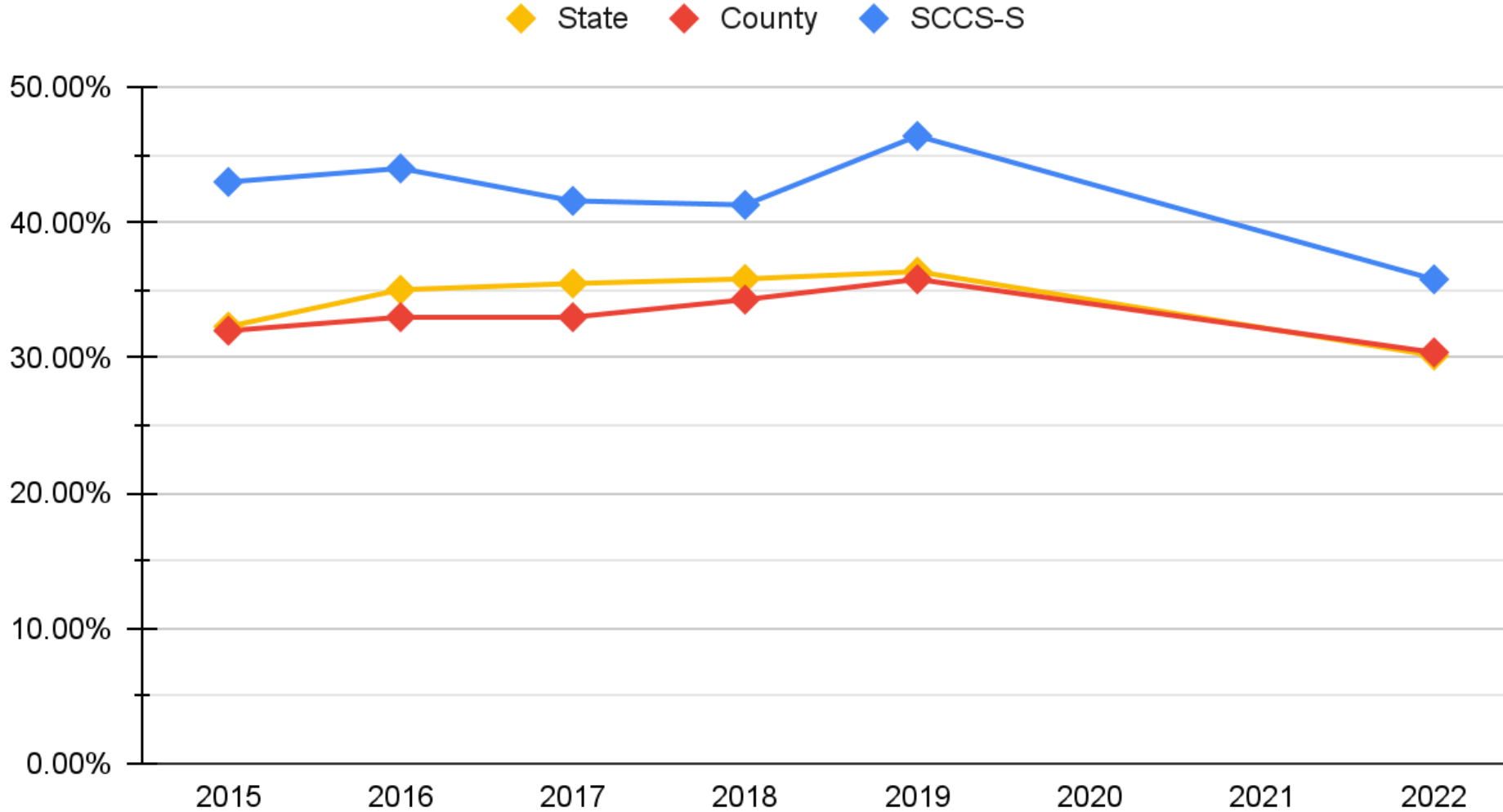
Secondary had a 10 % decrease in scores overall.

Secondary Math: SCCS, County, and State



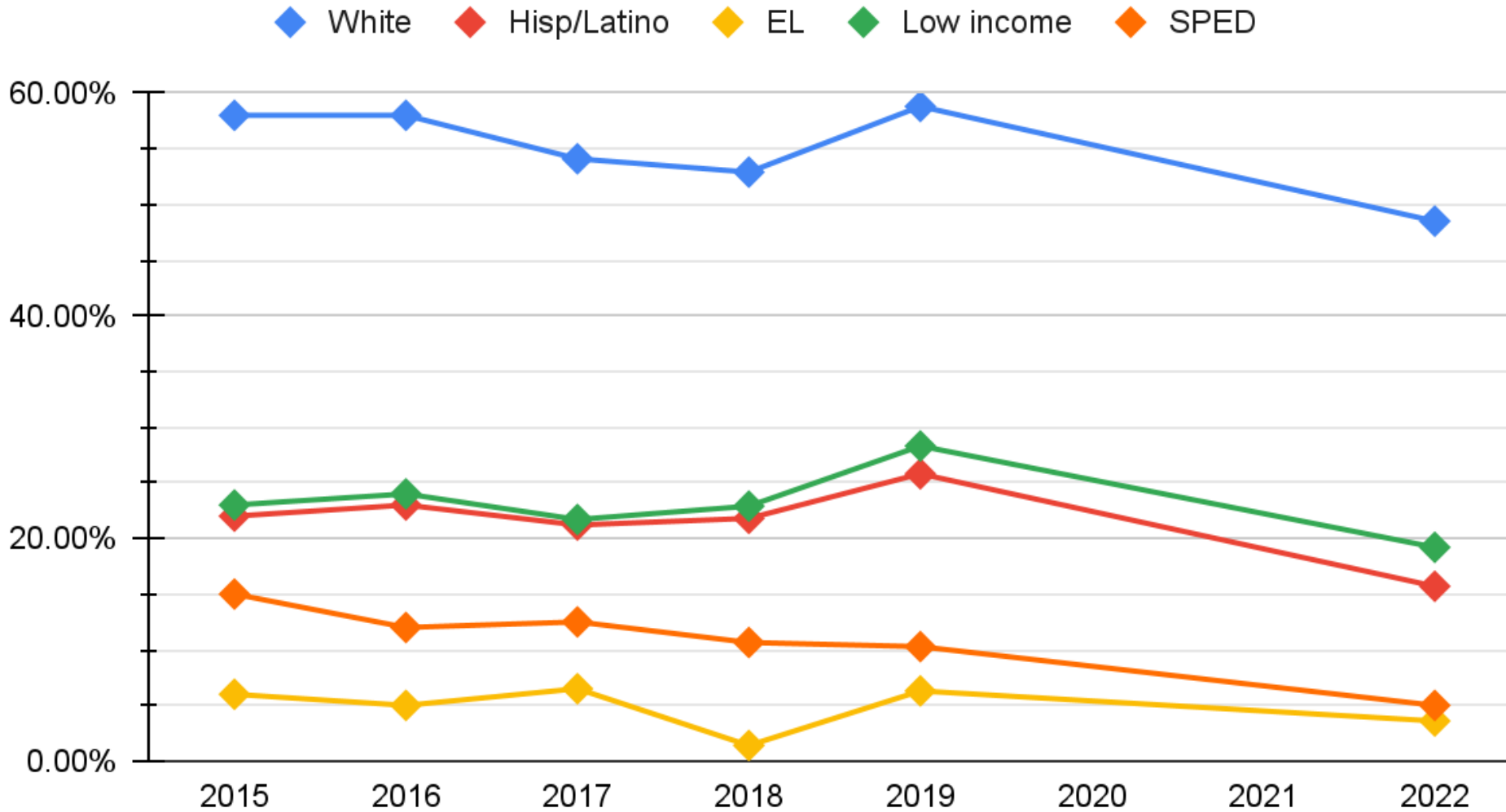
Secondary remains above the State and County averages.

Secondary Math: State, County, and SCCS



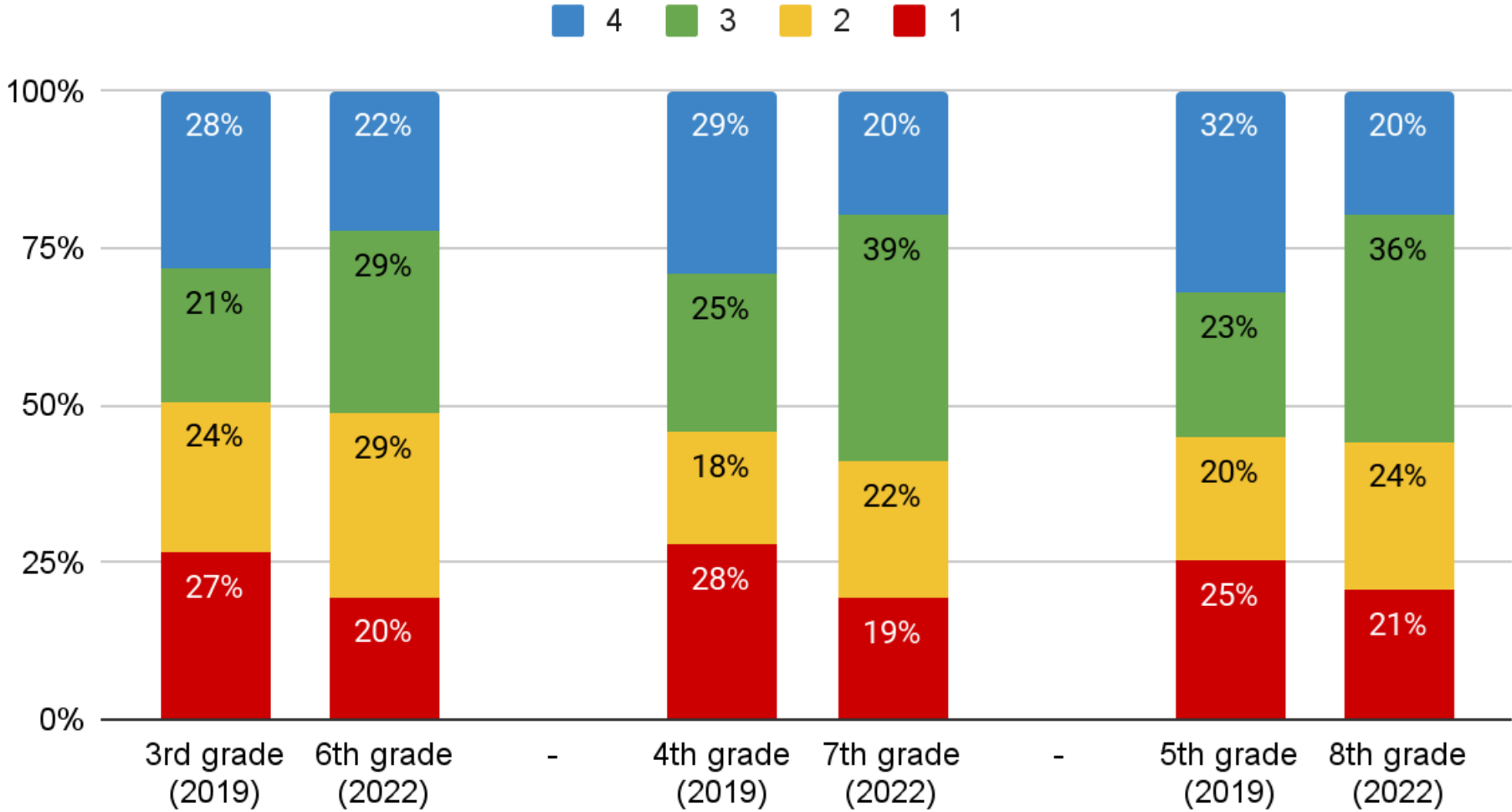
Secondary remains above the State and County averages, but saw a sharper decline.

Secondary Math- Student Groups



A substantial achievement gap still exists between white students and the other student group categories.

ELA cohort data 2019 → 2022



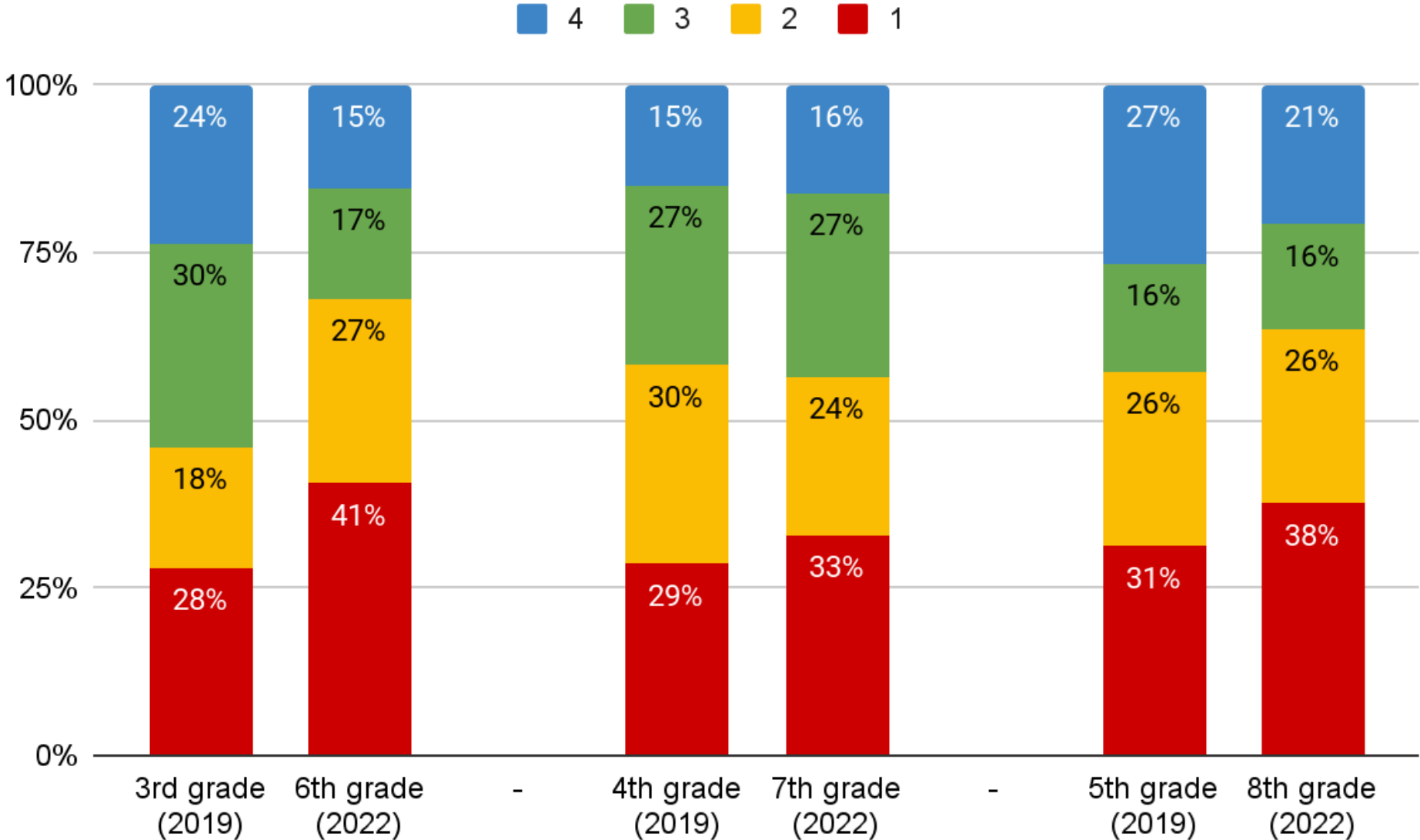
6th grade increased 2% from 2019 scores

7th grade increased 5% from 2019 scores

8th grade increased 1% from 2019 scores

ELA

Math cohort data 2019 → 2022



The 6th grade cohort scores decreased substantially.

7th grade cohort scores increased by 1%.

8th grade cohort scores decreased by 6%.

What are we doing to address the data?

Tier 1

- Focus on high impact instructional strategies & content specific Professional Development
 - Teacher Clarity
 - Student Goal Setting
- Integrated ELD Professional Development
- iReady/MAP assessment growth progress monitoring
- Gamifying iReady assessments
- District Priority Standards
- District Common Formative Assessments
- Professional Learning Communities



What are we doing to address the data?

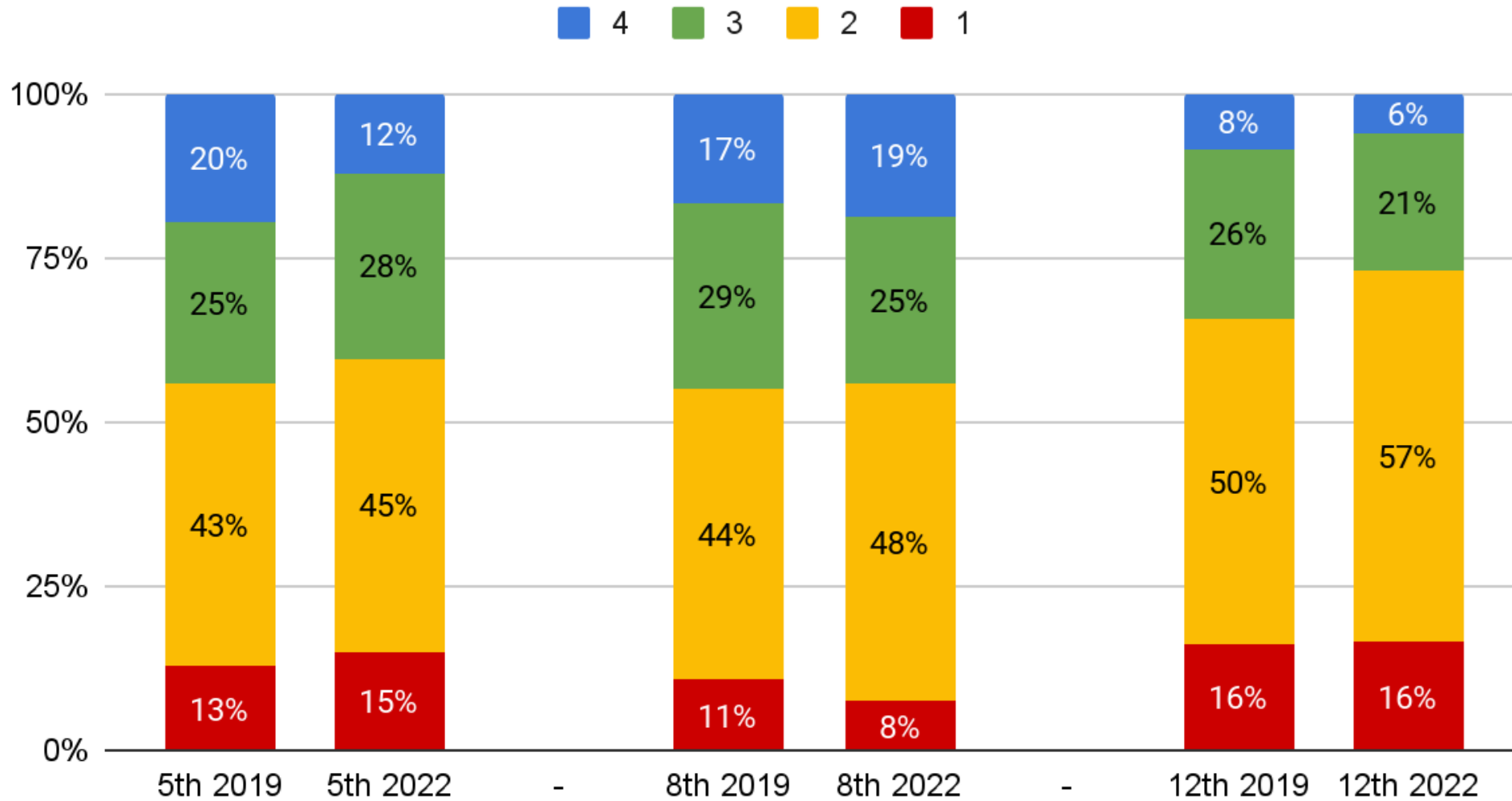
Tier 2/3

- iReady Reading & Math My Path individualized, targeted lessons for all middle school students
- ELA Intervention & Math Plus Intervention sections
- Additional Paraeducators
- Peer Tutoring
- After School Program
- Summer School



Science

CAST scores 2019 to 2022



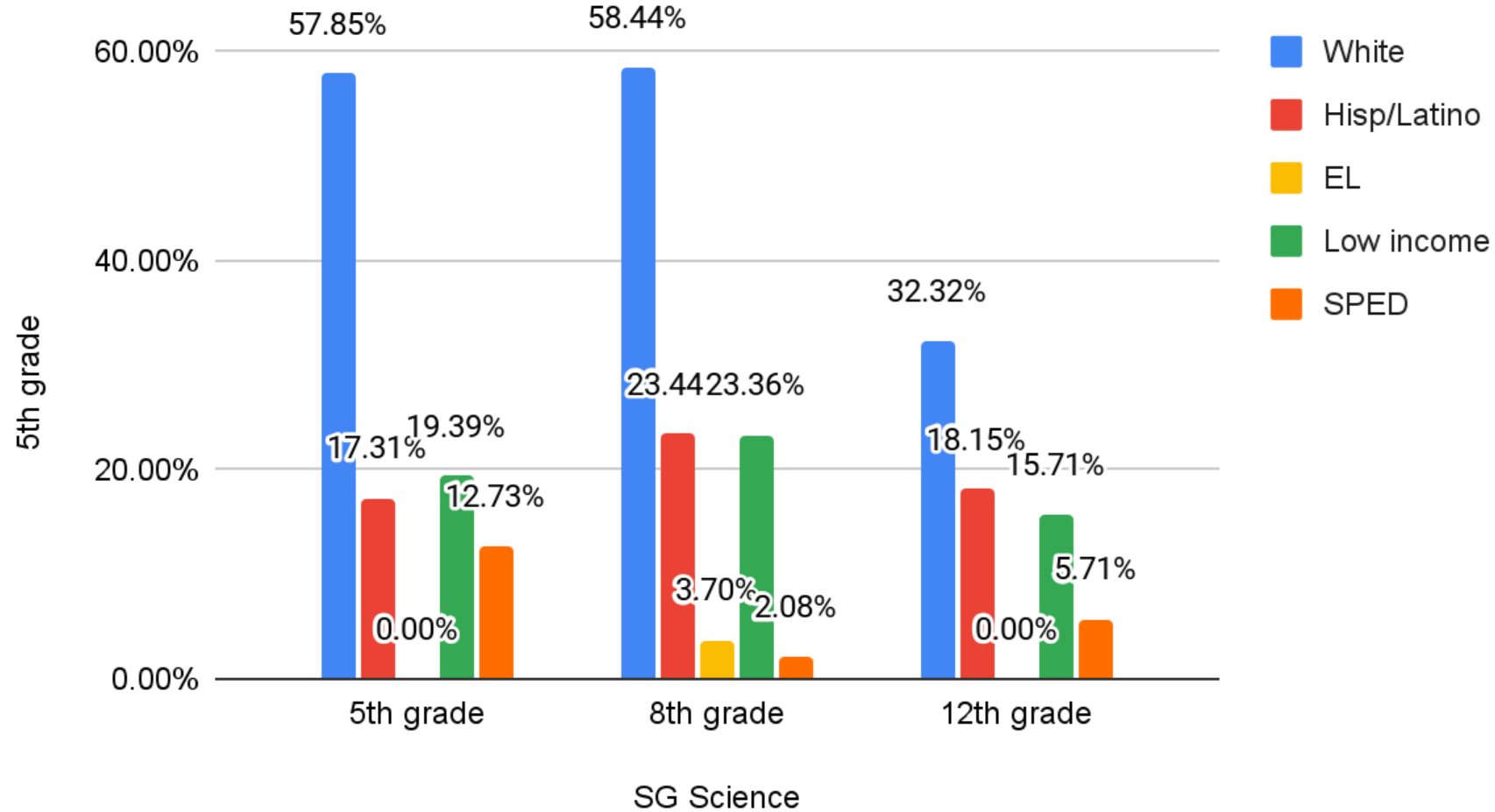
Science scores decreased slightly in 5th and 8th grade.

12th grade scores decreased 7%.

There is only two years of data available for the test.

Science Student Groups

Science Student groups



There is an achievement gap in science.

What are we doing to address the data?

Science

Elementary

- Writing and vocabulary support for science
- Designated and integrated ELD in science

Secondary

- Common assessment work at all levels
- Adoption of new curriculum



Questions?



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: New Business: Expanded Learning Opportunities Grant Program (ELOP)

MEETING DATE: November 2, 2022

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

The Expanded Learning Opportunities (ELO) Grant provides districts the opportunity to provide supplemental instruction and support to TK - 6th grade students, including those identified as needing academic, social-emotional, and other supports, including meals and snacks.

“Expanded learning” means before school, after school, summer, or intersession learning programs that focus on developing the academic, social, emotional, and physical needs and interests of students through hands-on, engaging learning experiences.

Communication from the state about the Extended Learning Opportunities grant was ever-changing and, at times, lacked clarity, particularly around what would actually be funded as well as how much funding would be available. Additionally, it was not clear whether or not a plan would be required. It should be noted that this grant is highly legislated, and that funded actions and programs meet the grant’s stated outcomes.

Additionally, districts are to work collaboratively with their community partners to identify the supplemental instruction and support strategies that will be implemented. We have contracted with Campus Kids Connection and Sprouts to provide after school services at three of our schools.

Based on ongoing input from families, students and staff, SCCS will utilize elementary and secondary ELO Grant funds to extend instructional learning time, provide after school intervention and support to address learning gaps and to provide additional needed academic services and enrichment in the summer of 2023. Funds will also be used to provide additional training for staff in these areas.

Elementary Expanded Learning Opportunities Grant Total Projected Revenue: \$1,300,000	
Program	Estimated Expenditure
2023 Summer School K - 6th grade	\$620,000
2022-23 After School Care & Enrichment @ DeLaveaga & Westlake (CKC Program)	\$355,000
2022-23 After School Care & Enrichment @ Bay View & Gault (Flex Program)	\$150,000
2022-23 After School Care & Enrichment @ Branciforte Small Schools (Sprouts)	\$20,000
After School Enrichment Programs	\$30,000 to four sites (\$15,000 to Monarch) = \$135,000
Boys & Girls Club Intercession	\$20,000
Staff Professional Development	\$20,000
Total	\$1,320,000

FISCAL IMPACT:

\$1,320,000 Extended Learning Opportunity Funding (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 #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.



Extended Learning Opportunities Grant Plan

October 25, 2022

Extended Learning Opportunities (ELO) Grant

- Provides districts the opportunity to provide **supplemental instruction** and support to TK - 6th grade students
- **Academic, social-emotional, and other supports**, including meals and snacks
- **Before school, after school, summer, or intersession**
- **Engaging** learning experiences
- Plan is developed with **educational partner input**



Proposed Expenditure Plan

2023 Summer School K - 6th grade **\$620,000**

2022-23 After School Care & Enrichment @ DeLaveaga & Westlake (Campus Kids Connection) **\$355,000**

2022-23 After School Care & Enrichment @ Bay View & Gault (Flex Programs) **\$150,000**



Proposed Expenditure Plan

After School Enrichment Programs (\$30,000 to four comprehensive sites & \$15,000 to Monarch)	\$135,000
2022-23 After School Care & Enrichment @ Monarch (Sprouts)	\$20,000
Boys & Girls Club Intercession	\$20,000
Staff Professional Development	\$20,000
Total	\$1,320,000

Questions?



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Food Service Update

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent Business Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

Staff will present a report on the 2022-23 Food Service Program, including program achievements, participation, budget and 2022-23 goals.

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 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 partnerships with its diverse community.

AGENDA ITEM: 8.5.2.1



Food Services Annual Report

Amy Hedrick-Farr, Director of Food Service

November 2, 2022



Achievements



- State Supper Program Audit
- Awarded Open Impact Grant, multi-year \$400,000
- 19 new employees (vacant & new positions)
- Hosted 3 San Jose State Dietetic Interns
- Balanced Budget with **ZERO** encroachment!

Achievements - Meals Serviced

- **FREE MEALS** for all
- 549,505 meals served - 15% Increase
- 26,762 meals vended to our Community Partners
- 31,030 after school snacks
- 20,711 supper program meals
- 24,833 meals served during summer



Application Process

Normally the meal application drove participation & funding
Now applications drive funding sources!

Meal Applications –

- Available online
- Available at school sites
- Mailed to households
- Community Coordinators
- Presented to families at Open House
- Principal Communication

Alternative Income Forms - for Local Control Funding Formula (LCFF)

- Online Registration

Direct Certification – California Longitudinal Pupil Achievement Data System (CALPADS) and County of Santa Cruz



Federal Income Eligibility

Mid – West average minimum wage is \$7.75



Family of 4 with two full time, minimum wage incomes:
 2 people at 40hrs week x \$7.75 = \$620.00
 \$620.00 per week x 4 weeks = \$2480.00 Month

QUALIFY

California minimum wage is \$15.00



Family of 4 with two full time, minimum wage incomes:
 2 people at 40hrs week x \$15.00 = \$1200.00
 \$1200.00 per week x 4 weeks = \$4800.00 Month

DON'T QUALIFY

Income Eligibility Guidelines (IEGs) July 1, 2022–June 30, 2023					
Use the income chart below to see if you qualify for the free or reduced-price meal program					
Household Size	Annual \$	Monthly \$	Twice Per Month \$	Every Two Weeks \$	Weekly \$
1	\$25,142	\$2,096	\$1,048	\$967	\$484
2	\$33,874	\$2,823	\$1,412	\$1,303	\$652
3	\$42,606	\$3,551	\$1,776	\$1,639	\$820
4	\$51,338	\$4,279	\$2,140	\$1,975	\$988
5	\$60,070	\$4,503	\$2,503	\$2,311	\$1,156
6	\$68,802	\$5,734	\$2,867	\$2,647	\$1,324
7	\$77,534	\$6,462	\$3,321	\$2,983	\$1,492
8	\$86,266	\$7,189	\$3,595	\$3,318	\$1,659
For each additional household member add	\$8,732	\$728	\$364	\$336	\$168



Free & Reduced

As of 10/5/22					CURRENT	21-22	20-21
	ENROLLMENT	FREE	REDUCED	PAID	CBEDS FR%	CBEDS FR%	CBEDS FR%
AFE	107	19	2	86	20%	16%	24%
Bayview	360	137	20	203	44%	47%	47%
DeLaveaga Elementary	489	108	18	363	26%	25%	30%
Gault Elementary	312	155	29	128	59%	61%	64%
Monarch Elementary	114	17	4	93	18%	19%	22%
Westlake	473	75	7	391	17%	20%	24%
Branciforte Middle	394	124	15	255	35%	38%	41%
Mission Hill	550	142	17	391	29%	29%	36%
Harbor High	1031	298	45	688	33%	33%	37%
Santa Cruz High	1098	223	39	836	24%	25%	31%
Soquel High	1005	192	28	785	22%	20%	31%
Costanoa	89	35	0	54	39%	48%	47%
ARK	47	16	1	30	36%	30%	38%
District Wide	6069	1541	225	4303	29%	31%	33%

Participation History



Meals	Sept 2019	Sept 2020	Sept 2021	Sept 2022
Breakfast	18,453	7,083	27,458	32,636
Lunch	24,959	7,083	35,614	38,310
Snack	1,074	---	1,642	3,177
Supper	1,140	---	2,553	2,422
Paid Meal & Ala carte Sales	\$60,818.50	---	\$12,939.50	\$18,304.50



Reimbursement History

	Sept 2019	Sept 2020	Sept 2021	Sept 2022
Total Reimbursement	\$112,223.53	\$45,023.79	\$250,200.52	\$269,676.07

Increase of Ala Carte
monthly revenue by
\$5,000 average

\$19,000.00 average monthly
increase in federal & state
reimbursement



Budget

Multi year comparison



	2019-20	2020-21	2021-22
Revenue			
federal	\$964,531.16	\$887,126.72	\$2,245,021.69
state	\$69,643.07	\$130,774.42	\$182,339.45
local	\$622,155.10	\$104,676.43	\$425,517.57
total revenue	\$1,656,329.33	\$1,122,577.57	\$2,862,878.71
Expense			
classified salaries	\$752,398.60	\$729,356.72	\$894,543.85
benefits	\$550,179.74	\$550,932.31	\$583,273.92
books & supplies (<i>food & paper supply</i>)	\$701,232.30	\$416,001.58	\$893,488.01
services	\$34,423.06	\$27,301.69	\$47,959.96
capital outlay	--	\$16,596.91	\$26,333.80
total expenditures	\$2,038,233.70	\$1,740,189.21	\$2,445,599.54
excess/deficiency	(\$381,904.37)	(\$617,611.64)	\$417,279.17
transfers in	\$406,902.15	\$627,920.62	0.00
		(GF) (SB86 & ESSERII)	
net change in fund balance	\$24,997.00	\$10,308.98	\$417,279.17
fund balance 346/377	\$57,625.98	\$67,934.96	\$485,214.13



Challenges

Supply Chain Issues & Food Cost

- Beef up 40%
- Poultry up 37%
- Dairy up 26%
- Paper Goods up 60% plus

Staffing Shortages

- Four open positions
- Continued staff rollover
- Staff training
- Limited substitutes

Equipment

- Point Of Sale computers

Lack of:

- Serving line space
- Storage space
- Cooking capacity
- Parts & repair

Delivery Schedules

- Lead time for orders
- Limited supply
- Order cancelations

Dietary Requirements

- Staff training
- Product availability



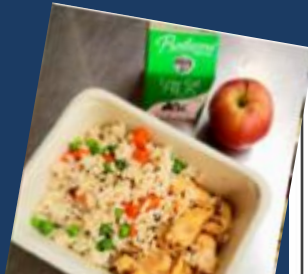
Program Focus



- California Universal Meals 22-23
- Additional COVID resource funding
 - Kitchen Infrastructure & Training Funds
 - Child and Adult Care Food Program (CACFP) Emergency Operations Cost Funds
 - State Supplemental Meal Reimbursement
 - Supply Chain Assistance Funds
- Open Impact Grant
- Vendor relations & food availability
- Parent & student program awareness
- Staff Retention



Sneak Peek



Organic Apricots



Albaricoques Ecológicos

SCCS Food Truck Naming Contest!

NAME ME!



California Cantaloupe

This cantaloupe comes to us from a central valley farm in Firebaugh, California called Westside Produce. Most of the cantaloupe grown in the United States is grown in California. And most of the cantaloupe grown in California is grown in the central valley. Cantaloupe loves the hot and dry weather here!



Cantalupo de California

Este melón nos llega de una granja del valle central en Firebaugh, California, llamada Westside Produce. La mayor parte del melón cultivado en los Estados Unidos se cultiva en California. Y la mayor parte de California se cultiva en el valle central. El cantalupo ama el clima caliente y seco de aquí.

¿Albaricoques? Formos en Hollister, Ca.
¿Albaricoques? ¡Uf! que las chuelas, las las naranjitas, recibier h hoyo en el medio.



Santa Cruz County, California Harvest of the Month

The Goal: To encourage healthy eating habits, increase fruit and vegetable intake, support personal student health, the health of our community and environment.

The Vision: School food service directors, Garden educators, California Farmers & Food producers, Educators and administrators, Students.

Support Harvest of the Month: Visit www.k12sccschools.org • Post lesson plans and activities for students on our website.

September	October	November
Apples and Cucumber	Pears and Tomatoes	Butternut Squash and Kale
December	January	February
Kale and Carrots	Oranges and Broccoli	Spinach and Rainbow Chard
March	April	May
Citrus and Cabbage	Strawberries and Peas	Peas and Rice

KNOW YOUR Farmer

FARM TO SCHOOL

Gala Apples

Smit Farms Linden, CA

Smit Farms was established in 1969 by the Smit family and is located about 30 minutes east of Stockton, CA. Smit Farms is still run by family and plans on continuing to do so. The Smits are committed to sustainable farming practices that will allow the soils and those tilling them to coexist in the most natural environment possible.

Visit www.k12sccschools.org



Scan code to follow us on social media and reach our website!





Thank You & Questions



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bond Project Update

MEETING DATE: November 2, 2022

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

Ralph le Roux of 19six Architects, formerly MADi Architecture, will present an update on Measures A and B bond projects at Bay View Elementary, DeLaveaga Elementary, Branciforte Small Schools and Soquel High School.

FISCAL IMPACT:

\$2,500.00 Measure A & B Bond (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



Measure A & B 19six Architects Project Updates



NOVEMBER 2022

AGENDA

Bay View Elementary

DeLaveaga Elementary

Branciforte Small Schools

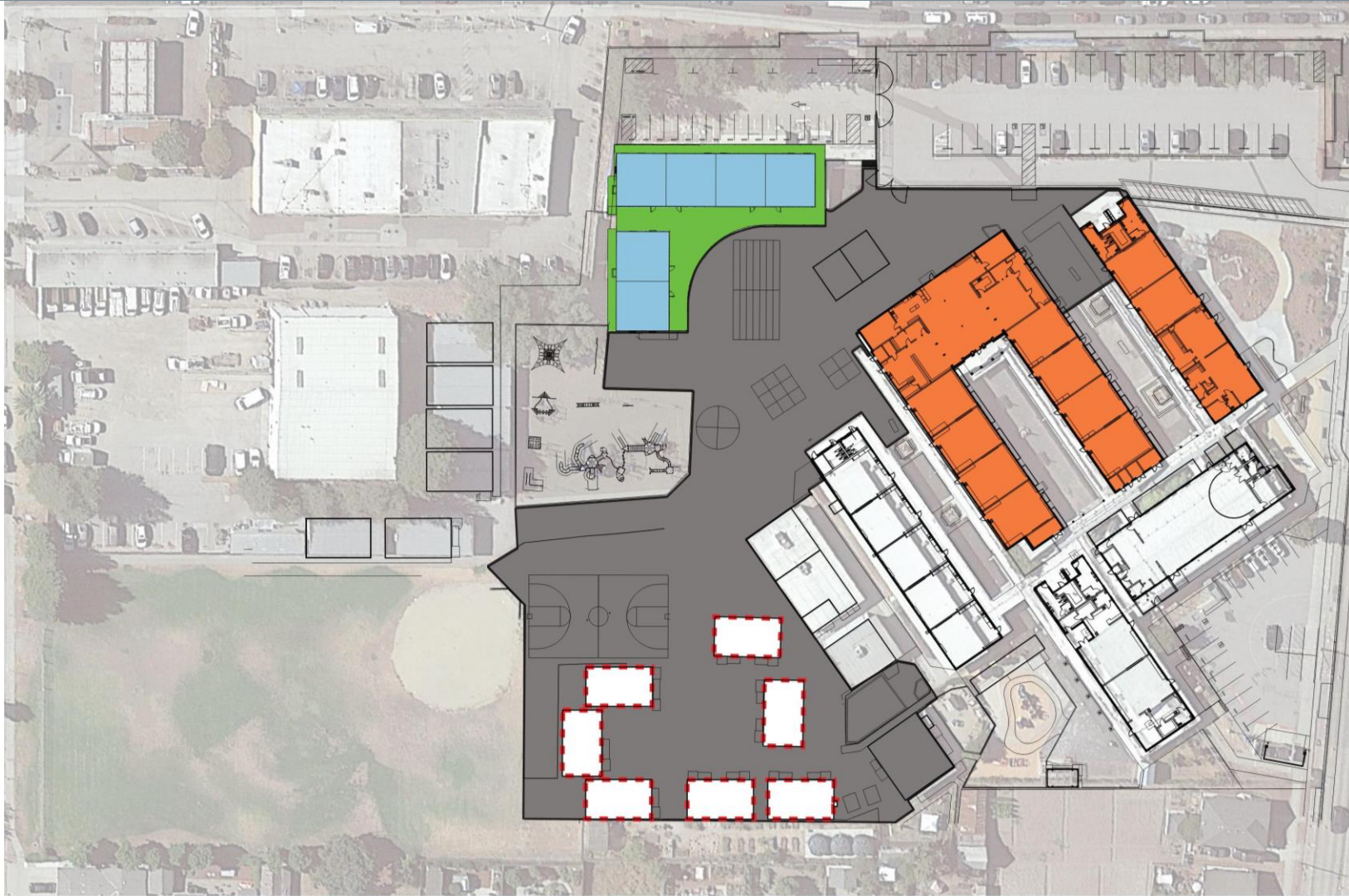
Soquel High School

BAY VIEW ELEMENTARY SCHOOL – MEASURE B



CAMPUS PROJECTS
PLAYGROUND UPDATE

BAY VIEW ELEMENTARY SCHOOL – MEASURE B



PROJECT LEGEND
(MEASURE B)

- NEW CLASSROOM BLDG
- SITE WORK
- MODERNIZATION

PROJECT LEGEND
(ON-GOING PROJECTS)

- PORTABLE DEMO
- MODERNIZATION
- SITE WORK



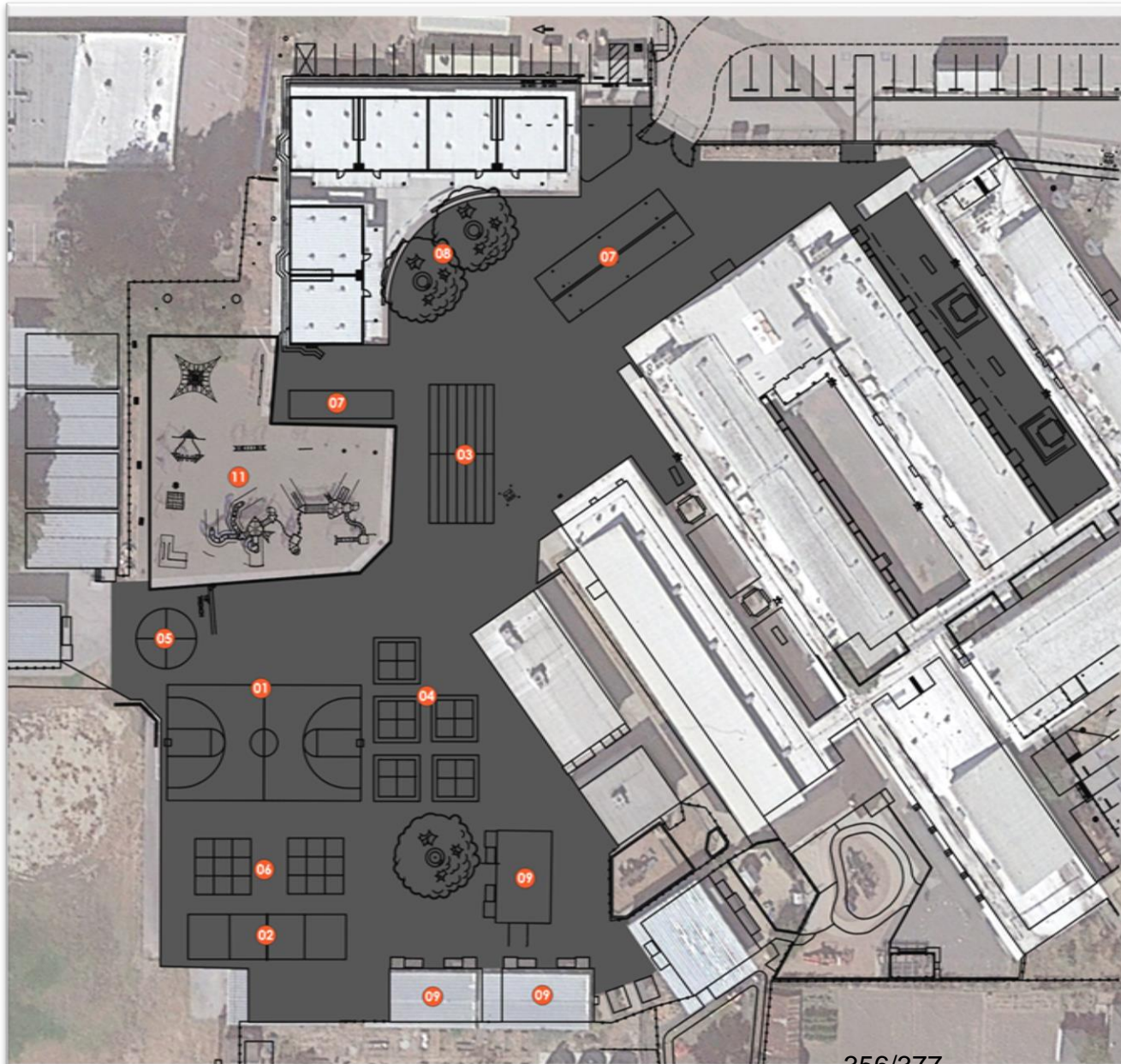
BAY VIEW ELEMENTARY SCHOOL

MEASURE B BOND PROJECT UPDATE

355/377



BAY VIEW ELEMENTARY SCHOOL – PLAYGROUND UPGRADE



LEGEND

- 01 BASKETBALL COURT (1)
- 02 BALL WALL (1)
- 03 RUNNING & RELAYS (1)
- 04 FOURSQUARE COURTS (5)
- 05 COLOR CIRCLE (1)
- 06 NINE SQUARE COURT (1)
- 07 SHADE STRUCTURE (2)
- 08 TREE
- 09 PORTABLE
- 10 USA MAP (OPTIONAL)
- 11 PLAYGROUND

ASPHALT
BLACKTOP



BAY VIEW ELEMENTARY SCHOOL – PLAYGROUND UPGRADE



DELAVEAGA ELEMENTARY SCHOOL – MEASURE B



CAMPUS PROJECTS
KINDERGARTEN PLAYGROUND

DELAVEAGA ELEMENTARY SCHOOL – KINDERGARTEN PLAYGROUND



DELAVEAGA ELEMENTARY SCHOOL – KINDERGARTEN PLAYGROUND



DELAVEAGA ELEMENTARY SCHOOL – KINDERGARTEN PLAYGROUND



BRANCIFORTE SMALL SCHOOLS – MEASURE A & B



362/377

CAMPUS PROJECTS
ELEVATOR UPDATE

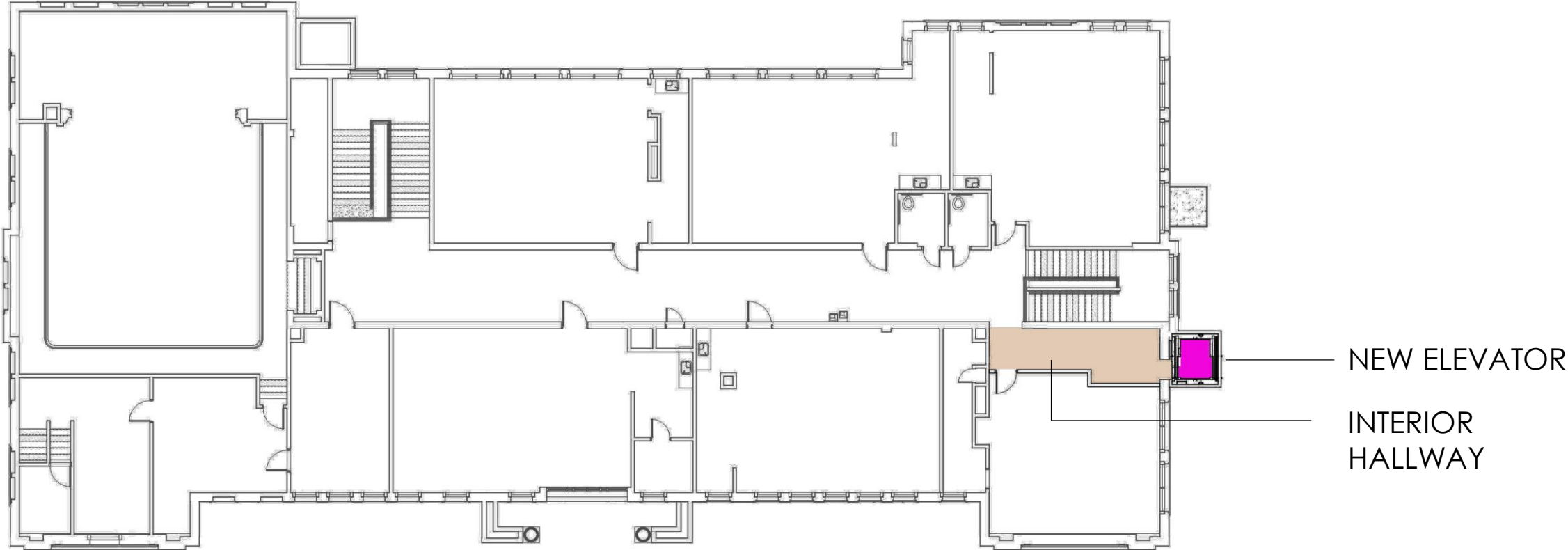
BRANCIFORTE SMALL SCHOOLS – NEW ELEVATOR CONCEPT



NEW ELEVATOR
NEW ELEVATOR
MACHINE ROOM

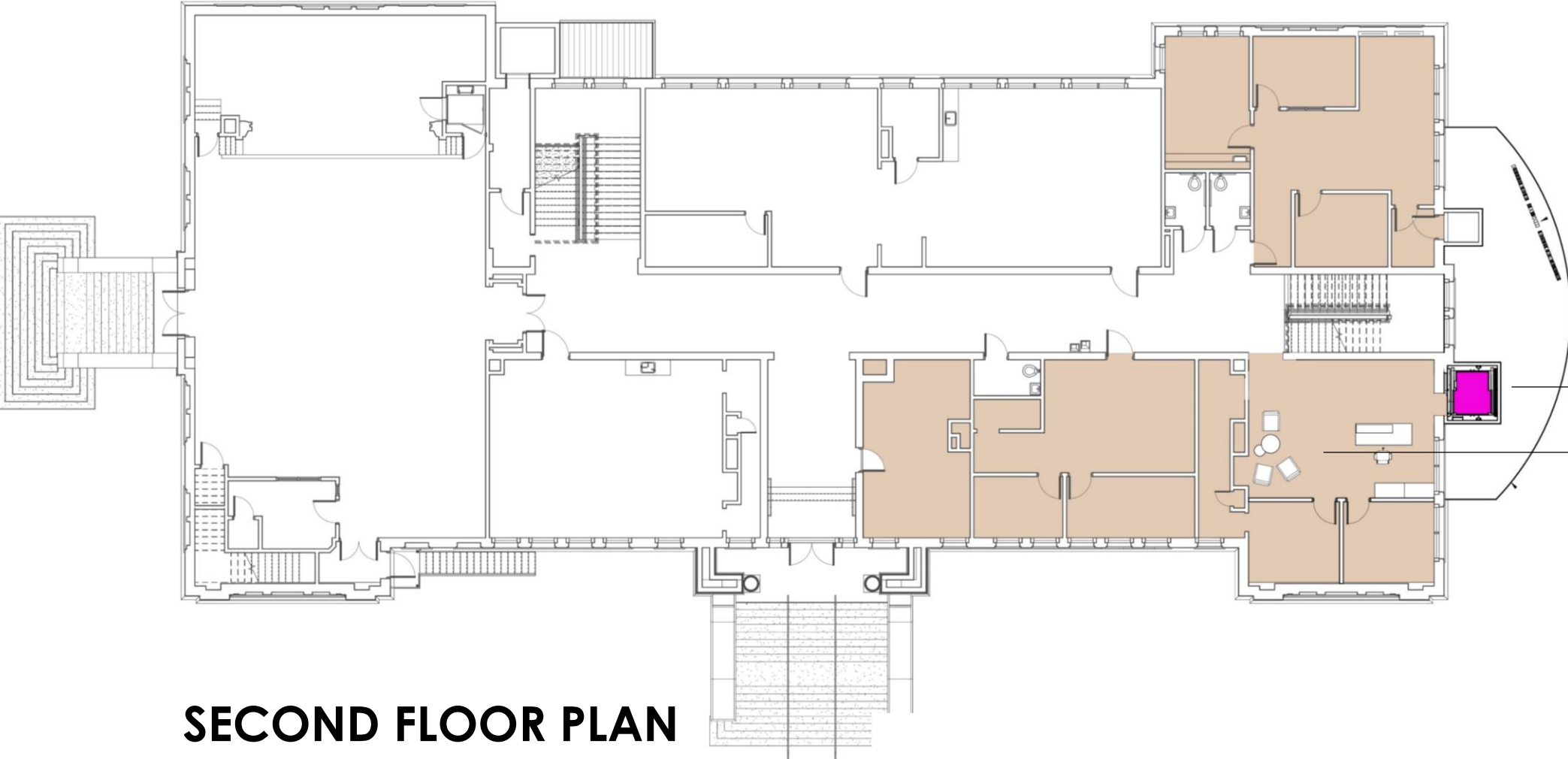
SITE / 1st FLOOR PLAN

BRANCIFORTE SMALL SCHOOLS – NEW ELEVATOR CONCEPT



TYPICAL FLOOR PLAN (1ST & 3RD)

BRANCIFORTE SMALL SCHOOLS – NEW ELEVATOR CONCEPT



NEW ELEVATOR

INTERIOR RENOVATION

SECOND FLOOR PLAN



CAMPUS PROJECTS
CULINARY ARTS CLASSROOM
FITNESS CENTER MODERNIZATION



APEX CAGE

BLACK POWDER
COATED 2 MM. STEEL

HEAVY-DUTY
LOCKABLE
6" PNEUMATIC
WHEELS



LOCKABLE, SLOW
CLOSE LID

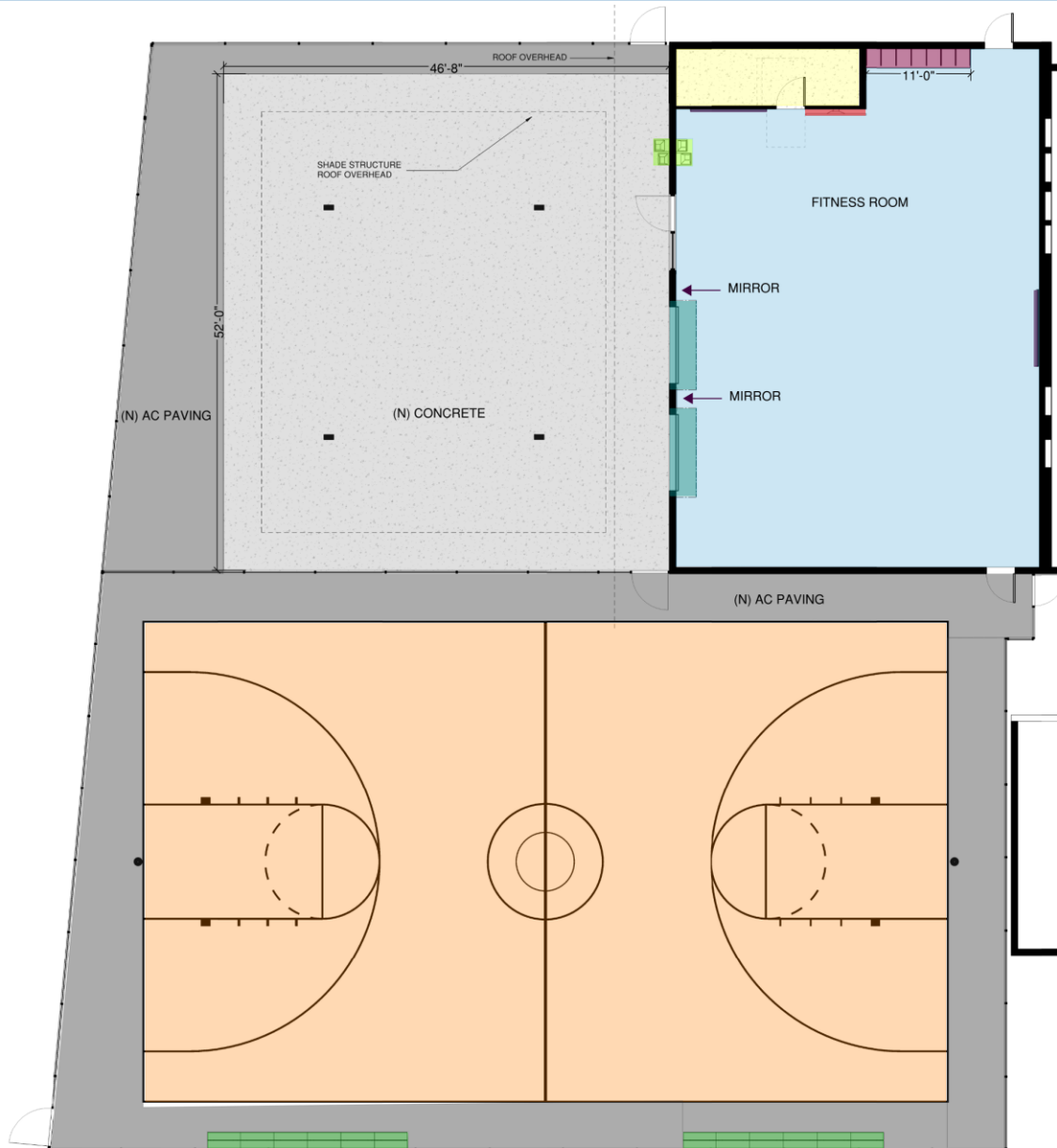


REINFORCED
CORNERS



ASSEMBLED
53" L x 34.5" H x 25.5" D

SOQUEL HIGH SCHOOL – FITNESS CENTER MODERNIZATION



MODERNIZED ELECTRICAL ROOM



NEW ELECTRICAL ROLL-UP DOORS



#49 WALL CUBBY - 16"w x 14"h x 24"d



2x HI-LOW DRINKING FOUNTAINS



50' x 84' BASKETBALL COURT



6' HEAVY-DUTY TEAM BENCH
W/O BACK



PORCELAIN ON STEEL
MAGNETIC WHITEBOARD



RUBBER FLOORING OVER THE
SEALED CONCRETE FLOORING



75" TV WALL MOUNT



44' x 36' METAL SHADE STRUCTURE



INC #1: COMPLETE

INC #2: DSA APPROVAL NOV.

SOQUEL HIGH SCHOOL – FITNESS CENTER MODERNIZATION



SOQUEL HIGH SCHOOL – NEW FOOTBALL FIELD SCORE BOARD



SOQUEL HIGH SCHOOL – NEW FOOTBALL FIELD SCORE BOARD

RENDERING BY DAKTRONICS SCOREBOARDS



SOQUEL HIGH SCHOOL – SECURITY FENCING



SOQUEL HIGH SCHOOL – CULINARY ARTS CLASSROOM (ON HOLD)



SOQUEL HIGH SCHOOL - PERFORMING ARTS CENTER CONCEPT



374/377

GRAPHIC SCALE: 1"=40'-0"

60' 20' 0" 40' 80'



SOQUEL HIGH SCHOOL – PERFORMING ARTS CENTER CONCEPT

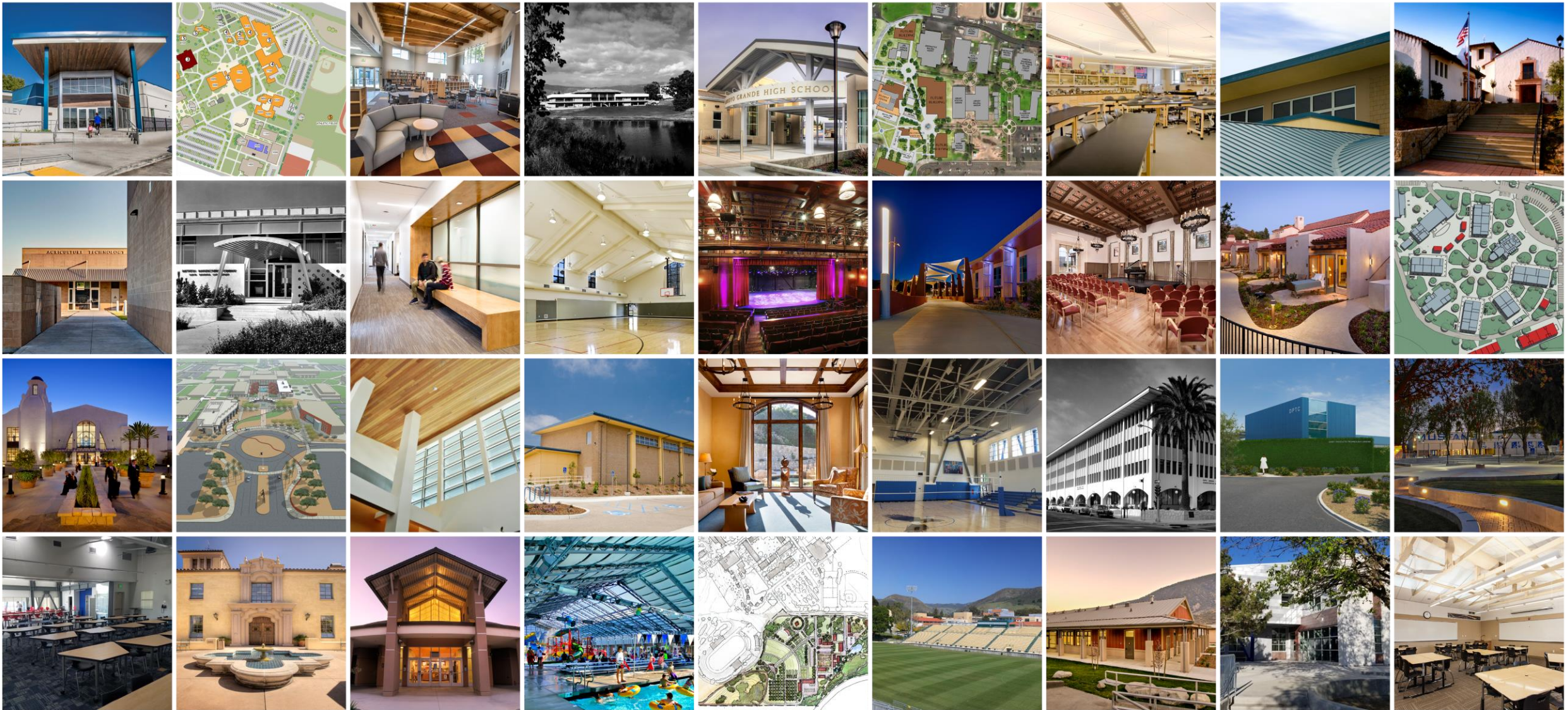


SOQUEL HIGH SCHOOL – PERFORMING ARTS CENTER CONCEPT



nine
teen
six
196
for every child





Thank You

377/377

nine
teen
six
ARCHITECTS
formerly MADI

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