SANTA CRUZ CITY SCHOOLS DISTRICT
REGULAR MEETING FOR THE ELEMENTARY
AND SECONDARY DISTRICTS
WEDNESDAY, APRIL 14, 2021
OPEN SESSION BEGINS AT 6:30 P.M.
ZOOM REMOTE BOARD MEETING

POSTED
DATE:
TIME:
LOCATION:
EMPLOYEE:

COMMUNITY MEMBERS CAN PARTICIPATE REMOTELY VIA ZOOM:
Click on this link to join meeting. Meeting Password: SCCS

If a member of the community would like to submit public comment on a closed session item in lieu of speaking on zoom, please email the Board Clerk at boardclerk@sccs.net by 12:00 p.m. on April 14, 2021.

AGENDA

	Item	*Purpose / Support*
	Agenda (Estimated Time)	
1.	**Convene Closed Session**	***5:00 p.m.***
1.1.	Roll Call	
1.2.	Public Comments prior to Closed Session	*Members of the public may comment on items that ARE listed on the Closed Session Agenda.* ***If you have a comment regarding an item on the agenda prior to closed session, please submit your comment via email to boardclerk@sccs.net.***
2.	**Closed Session Items**	
2.1.	Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments	***5:05 p.m.*** *Information for possible action*
2.2.	Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code Section 54957)	***5:10 p.m.*** *Information for possible action*
2.3.	Conference with Labor Negotiators (Govt. Code Section 54957.6)	***5:20 p.m.*** *SCCS Negotiator Parks will provide an update to and receive direction from Trustees regarding negotiations with the GSCFT.*
2.4.	Conference with Labor Negotiators (Govt. Code Section 54957.6)	***5:50 p.m.*** *SCCS Negotiator Parks will provide an update to and receive direction from Trustees regarding negotiations with the SCCCE.*
2.5.	Public Employee Performance Evaluation (Govt. Code Section 54957)	***6:10 p.m.*** *Title: Superintendent*
3.	**Convene Open Session**	***6:30 p.m.***
3.1.	Welcome	

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3.2.	Agenda Changes, Additions or Deletions & Announcements	
4.	**Public Comments**	*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.***
5.	**Superintendent's Report**	***6:40 p.m.***
5.1.	Superintendent's Reports	
5.2.	Students' Reports	
6.	**Board Members' Reports**	***6:50 p.m.***
6.1.	Board Members' Reports	
6.2.	Board President's Report	
7.	**Approval of Minutes**	***None.***
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.**	***7:00 p.m.***
8.1.1.	**Educational Services**	*None.*
8.1.1.1.	Third Quarter Williams Report	

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	Item	*Purpose / Support*
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.	Wellness Committee Annual Report	
8.1.2.5.	Disposition of Surplus Property	
8.1.2.6.	Bond Projects Notice of Completion	
8.1.3.	**Human Resources**	
8.1.3.1.	Personnel Actions—Certificated	
8.1.3.2.	Personnel Actions—Classified	
8.1.3.3.	Designation of California Interscholastic Federation League Representatives for 21-22	
8.1.4.	**Governance/Superintendent**	
8.1.4.1	Gifts	
8.2.	**Consent Agenda: General Contracts & Agreements**	
8.2.1.	**Educational Services**	
8.2.1.1.	Low Performing Block Grant: Amendment	
8.2.2.	**Business Services**	
8.2.2.1.	ABA Building Services Proposal Primary School Daily Restroom Cleaning Services	

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8.2.2.2.	Miller Maxfield Lease Agreement: 133 Mission Street	
8.2.2.3.	Crowe LLP Agreement for 2020-21 District Audit and Measures A & B Bond Audits	
8.2.2.4.	Development Group Inc. Proposal: Secondary School Pixellot Cable Installation	
8.2.2.5.	Geo. H. Wilson Proposal: DeLaveaga Elementary School Generator Gas Piping	
8.2.3.	**Human Resources**	*None.*
8.2.4.	**Governance/Superintendent**	*None.*
8.3.	**Consent Agenda: Bond Projects Contracts, Agreements, Proposals, Bids & Change Orders**	
8.3.1	Alliance Roofing: Proposal: Soquel High School Gutters	
8.3.2.	Bartos Architecture: Change Order 1: Santa Cruz High School Utility Infrastructure	
8.3.3.	Best Contracting Services, Inc.: Contract: Soquel High School Re-Roof Project	
8.3.4.	Development Group Inc.: Proposal: District Wide Exterior Wireless Access	
8.3.5.	Fieldturf: Change Order 1: Mission Hill Middle School Athletic Field Replacement	
8.3.6.	Geo H Wilson: Proposal: Bay View Elementary School Drinking Fountain	
8.3.7.	HB Restoration, Inc.: Contract: Westlake Elementary School Exterior Painting	

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8.3.8.	K & D Landscaping, Inc.: Contract: Westlake Elementary School Entry Landscape	
8.3.9.	M3 Environmental: Proposal: Westlake Elementary School Boiler Room Inspection	
8.3.10.	MBC Enterprises Inc.: Contract: Santa Cruz High School Underground Utility Replacement	
8.3.11.	PSR Electric: Proposal: Soquel High Water Heater Installation	
8.3.12.	Serrano's Expert Tree Service, Inc.: Proposal: Santa Cruz High School Arborist Services	
8.3.13.	The Garland Company, Inc.: Proposal: Soquel High School Roofing Materials	
8.4.	**Acknowledgement of Gifts**	***7:05 p.m.***
8.4.1.	Acknowledgement of Gifts	
8.5.	**Report of Closed Session Actions**	***7:10 p.m.***
8.5.1.	Report of Actions Taken in Closed Session	
8.6.	**Items to Be Transacted and/or Discussed**	
8.6.1.	**Governance/Superintendent**	
8.6.1.1.	Staff Report: Update on Expanding In-Person Services & Academic Interventions and Support	***7:15 p.m.*** *Staff will provide an update on the expansion of in-person services & academic interventions and supports.*
8.6.2.	**Educational Services**	.
8.6.2.1.	Staff Report: High School Next Generation Science Standards Update	***7:35 p.m.*** *Staff will provide an update on the Next Generation Science Standards in high school.*

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8.6.2.2.	Staff Report: Bay View Additional Targeted Support and Improvement and Costanoa Comprehensive Support and Improvement Update	***8:05 p.m**. Staff will provide an update on ATSI at Bay View Elementary and CSI at Costanoa High School.*
8.6.3.	**Business Services**	
8.6.3.1.	Staff Report: Soquel High School Performing Arts Center Update	***8:35 p.m**. Staff will provide an update on the Performing Arts Center at Soquel High School.*
8.6.4.	**Human Resources**	
8.6.4.1.	New Business: Resolution 32-20-21: Final Reduction in Particular Kinds of Service	***9:05 p.m.** Recommendation: Approve Resolution 32-20-21: Final Reduction in Particular Kinds of Service.*
8.5.5.	**Governance/Superintendent**	
8.5.5.1.	Possible Items for Future Meeting Agendas	***9:15 p.m.***
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

AGENDA

session except those relating to litigation, personnel and employee negotiations, which, by law, may be considered in closed session.

Translation Requests:
Spanish language translation is available on an as-needed basis. Please make advance arrangements with Alyssa Martinez by telephone at (831) 429-3410 extension 220.

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

Board Meeting Information

1. The Regular Meeting on April 14, 2021, 6:30 p.m., will be held remotely via Zoom.
2. The Study Session on Messaging & Communication on April 18, 2021, 9:00 a.m., will be held remotely via Zoom
3. The Study Session on COVID Resources on April 21, 2021, 6:00 p.m., will be held remotely via Zoom
4. The Study Session on Governance on April 28, 2021, 6:00 p.m., will be held remotely via Zoom.
5. The Regular Meeting on May 5, 2021, 6:30 p.m., will be held remotely via Zoom.
6. The Study Session on Budget on May 19, 2021, 6:30 p.m., will be held remotely via Zoom.
7. The Regular Meeting on June 2, 2021, 6:30 p.m., will be held remotely via Zoom.
8. The Regular Meeting on June 16, 2021, 6:30 p.m., will be held remotely via Zoom.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Williams Uniform Complaint 3rd Quarterly Report

MEETING DATE: April 14, 2021

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the Williams Uniform Complaint 3rd Quarterly Report for 2020-21.

BACKGROUND:
According to Education Code and the District's Administrative Regulation on the Williams Uniform Complaint Policy, school districts must submit quarterly reports to the County Office of Education of all complaints filed in the areas of insufficient instructional materials, teacher vacancy or misassignment, and inadequate facilities.

Upon contacting each school site, it has been verified that there have been no complaints for the third quarter of the school year, which ended March 31, 2021. The accompanying report has been created to show that the district did not receive any complaints this quarter.

FISCAL IMPACT:
None

This work is done in 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 #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.

QUARTERLY DISTRICT STATUS REPORT OF UNIFORM COMPLAINTS
TO THE COUNTY SUPERINTENDENT OF SCHOOLS
QUARTER END MARCH 31, 2021

DISTRICT: Santa Cruz City Schools **Date Reported to District Governing Board: April 14, 2021**

I. INSTRUCTIONAL MATERIALS

A) Insufficient text books or instructional materials in classroom:

# of Complaints	# of Complaints Resolved	# of Complaints Unresolved*
0	0	0

***Explanation:**_____

B) Insufficient textbooks or instructional materials to take home:

# of Complaints	# of Complaints Resolved	# of Complaints Unresolved*
0	0	0

***Explanation:**_____

C) Textbooks or instructional materials in poor or unusable condition:

# of Complaints	# of Complaints Resolved	# of Complaints Unresolved*
0	0	0

***Explanation:**_____

II. TEACHER VACANCY OR MISASSIGNMENT

A) No assigned certified teacher at beginning of semester:

# of Complaints	# of Complaints Resolved	# of Complaints Unresolved*
0	0	0

***Explanation:**_____

B) Teacher lacking credentials or training to teach English Language Learners (ELL) with More than 20% ELL in class:

# of Complaints	# of Complaints Resolved	# of Complaints Unresolved*
0	0	0

***Explanation:**_____

C) Teacher instructing class lacking subject matter competency:

# of Complaints	# of Complaints Resolved	# of Complaints Unresolved*
0	0	0

***Explanation:**_____

III. FACILITIES

A) Conditions posing an emergency or urgent threat to the health or safety of students/staff:

# of Complaints	# of Complaints Resolved	# of Complaints Unresolved*
0	0	0

***Explanation:** _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Purchase Orders, Bids and Quotes

MEETING DATE: March 10, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the purchase orders, quotes, bids and proposals from 02/27/2021 through 03/15/2021.

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. Also included for pre-approval are 2020-21 purchase orders which will be entered before the next regular Board meeting for Facility Services, Transportation, Food Services, and Central Purchasing for routine supplies and services.

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 $95,200 for contracted work other than Public Works Projects and $60,000 to $95,200 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 California Uniform Public Construction Cost Accounting Act (CUPCCAA) Public Works Projects projected to cost $96,700 and over, or for materials and supplies in the sum of $95,200 or over unless a Cooperative Purchasing Agreement is being utilized under PCC 20118. Under CUPCCAA, 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 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.

Includes Purchase Orders dated 03/16/2021 - 04/05/2021

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
BPO21-00028	PALACE BUSINESS SOL	Online Academy Supplies	CURR	01	CRF COVID	200.00
BPO21-00029	AMAZON.COM	Office supplies/Work safety packs	TRNH	01	SE:PROJECT WOR	1,000.00
BPO21-00030	SANTA CRUZ METRO	CHECK REQUEST Bus passes for TPP student	TRNH	01	REHAB:WORKABIL	97.50
PO21-00255	PALACE BUSINESS SOL	OPEN PO CLASS SUPPLIES-teachers	SCHS	01	NO REPORTING RI	1,000.00
PO21-00542	AMAZON.COM	Open PO for Amazon	DLEL	01	NO REPORTING RI	5,000.00
PO21-01034	PALACE BUSINESS SOL	OPEN PO FOR COPY PAPER	SCHS	01	NO REPORTING RI	1,600.00
PO21-01558	AMAZON.COM	OPEN PO FOR SCHOOL REOPENING ITEMS	SCHS	01	LEARN LOSS MITI	10,650.00
PO21-01705	DICK BLICK COMPANY	Art Supplies	GAEL	01	Measure U	2,390.00
PO21-01706	PALACE BUSINESS SOL	Whiteboards-portable	BSS	01	LCFF SUPP FUNDI	2,025.71
PO21-01707	CDW GOVERNMENT INC.	CONFIRMING FOR PAYMENT CHROMEBOOKS	FIN	01	LCFF SUPP FUNDI	4,206.04
PO21-01708	CDW GOVERNMENT INC.	CONFIRMING FOR PAYMENT 19/20 INVOICE	FIN	01	NO REPORTING RI	1,764.21
PO21-01709	PROMOTIONS NOW	Pedometers for Students	GAEL	01	ESSER	1,681.57
PO21-01710	OFFICE DEPOT	Class room Supplies - LLMF	BVEL	01	ESSER	2,400.00
PO21-01711	SCHOOL SPECIALTY IN	Art Supplies	GAEL	01	LEARN LOSS MITI	1,100.00
PO21-01712	FOLLETT SCHOOL SOLU	Project Lit. Books	BMS	01	BAS GNT LOW-INC	7,586.29
PO21-01713	COLLEGE BOARD, THE	AP TEST FEES	SCHS	01	OTHER RESTRICT	50,400.00
PO21-01714	NATIONAL DEMOGRAPHI	Redistricting Services	SUPT	01	NO REPORTING RI	18,750.00
PO21-01715	CALIFORNIA DEPARTME	MHMS REROOF	M&O	21	BOND, MEASURE A	902.20
PO21-01716	CALIFORNIA DEPARTME	GAULT REROOF	M&O	21	BOND, MEASURE I	465.89
PO21-01717	PALACE BUSINESS SOL	Paper for copiers	WLEL	01	NO REPORTING RI	1,500.00
PO21-01718	DEMCO INC	LIBRARY SUPPLIES	SQHS	01	NO REPORTING RI	152.21
PO21-01719	PALACE BUSINESS SOL	Langley, Deb Palace PO	WLEL	01	NO REPORTING RI	135.00
PO21-01720	ALPHAGRAPHICS SANTA	BANNER	SCHS	01	NO REPORTING RI	93.07
PO21-01721	TPRS PUBLISHING INC	Books	HHS	01	LCFF SUPP FUNDI	237.41
PO21-01722	AMAZON.COM	Translation Devices	BMS	01	BAS GNT LOW-INC	1,200.00
PO21-01723	KARINA RUIZ DBA KAR	Clear Face Masks	WLEL	01	GEER	65.55
PO21-01724	FOLLETT SCHOOL SOLU	NOVELS	SQHS	01	LOTTERY:INSTRUC	550.31
PO21-01725	AMAZON.COM	CLASSROOM SUPPLIES	SQHS	01	SE:STATE LOCAL	200.00
PO21-01726	AMAZON.COM	Classroom Supplies	SQHS	01	SE:STATE LOCAL	230.00
PO21-01727	CDW GOVERNMENT INC.	TVs for Classrooms	GAEL	01	BAS GNT LOW-INC	32,788.25
PO21-01728	AMAZON.COM	TV Wall Mounts for Classrooms	GAEL	01	BAS GNT LOW-INC	9,267.68
PO21-01729	DIVISION OF STATE A	DLV MOD	M&O	21	BOND, MEASURE I	46,102.74
PO21-01730	EKC ENTERPRISES INC	DLV SPEAKER CLOCKS	M&O	21	BOND, MEASURE I	9,209.98
PO21-01731	SCHOOL SPECIALTY IN	DLV Hula Hoops	DLEL	01	LCFF SUPP FUNDI	349.34
PO21-01732	PALACE BUSINESS SOL	PAPER	SQHS	01	NO REPORTING RI	3,000.00
PO21-01733	CENTER FOR LAND BAS	CFP-Participation Student Fees	SQHS	01	Measure T	375.00
PO21-01734	JW PEPPER & SON INC	MASKS, FLUTE COVID	DO	01	CRF COVID	212.22
PO21-01735	FOLLETT SCHOOL SOLU	Books for Cavadias	BMS	01	LOTTERY:INSTRUC	513.54
PO21-01736	AMAZON.COM	NOVELS	SQHS	01	LOTTERY:INSTRUC	3,000.00

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.

ESCAPE ONLINE

Includes Purchase Orders dated 03/16/2021 - 04/05/2021

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO21-01737	CDW GOVERNMENT INC.	CFP 19/20 ORDER LAPTOP FOR BV	DO	01	OTHER RESTRICT	794.70
PO21-01738	UC REGENTS - CAREER	AVID Work Study Tutors	CURR	01	LCFF SUPP FUNDI	10,925.00
PO21-01739	TEACHERS COLLEGE CO	Gateway TC College Summer Conference	CURR	01	ESEA:TEACHER Q	1,700.00
PO21-01740	HENRY SCHEIN INC	Classroom Supplies	HHS	01	C. PERKINS CTE:	840.76
PO21-01741	AMAZON.COM	Classroom Supplies	HHS	01	C. PERKINS CTE:	49.14
PO21-01742	US BANK	CFP ESD, HSD COP 2010 QSCB	FIN	21	BUILDING FUND -	149,362.68
PO21-01743	B & H PHOTO	PHOTOGRAPHY SUPPLIES	SQHS	01	Measure T	2,318.86
PO21-01744	PROMOTIONS NOW	Mask order for CS project ATTN: Barbara Lawerence	CURR	01	OTHER RESTRICT	1,482.19
PO21-01745	AMAZON.COM	Water Bottles	HHS	01	NO REPORTING RI	180.23
PO21-01746	GOPHER SPORT	Open PO for PE equipment-Inst funds	MHMS	01	NO REPORTING RI	3,000.00
PO21-01747	OFFICE DEPOT	Open PO for teacher supplies	MHMS	01	NO REPORTING RI	3,000.00
PO21-01748	PHOENIX CERAMICS SU	Clay	SQHS	01	NO REPORTING RI	500.00
PO21-01749	AMAZON.COM	Library Supplies	SQHS	01	NO REPORTING RI	174.38
PO21-01750	CDW GOVERNMENT INC.	LCD PROJECTORS	SCHS	01	DONATIONS	1,641.50
PO21-01751	CDW GOVERNMENT INC.	VIEW SONIC	SCHS	01	NO REPORTING RI	2,955.75
PO21-01752	CDW GOVERNMENT INC.	DESKTOP	SCHS	01	NO REPORTING RI	896.01
PO21-01753	GENERAL BINDING COR	Quote #00150556 Laminator	BSS	01	LCFF SUPP FUNDI	1,831.79
PO21-01754	AMAZON.COM	Ark books--to correct PO21-00684.	BSS	01	LCFF SUPP FUNDI	1,775.00
PO21-01755	SAN LORENZO LUMBER	Open--Supplies for CTE class.	BSS	01	Measure T	500.00
PO21-01756	STEVE WEISS MUSIC I	Music Program Supplies	GAEL	01	LEARN LOSS MITI	338.57
PO21-01757	B & H PHOTO	Photography Supplies	HHS	01	Measure T	3,914.86
PO21-01758	AMAZON.COM	Woodshop Supplies/Equipment	HHS	01	Measure T	1,842.99
PO21-01759	CRAFT SUPPLIES USA	Woodshop Supplies	HHS	01	Measure T	282.31
PO21-01760	FLORAL SUPPLY SYNDI	Floral Supplies	SQHS	01	Measure T	1,000.00
PO21-01761	DON JOHNSTON INC	BR/PRG.SPC: CO-WRITER LICENSES RENEWAL	SPED	01	SE:STATE LOCAL	324.00
PO21-01762	BAY CENTRAL PRINTIN	Safe Bumper and Decal Sticker	STUS	01	NO REPORTING RI	2,297.53
PO21-01763	BELLI ARCHITECTURAL	HH FA BLDG MOD	M&O	21	BOND, MEASURE A	158,800.00
PO21-01764	BELLI ARCHITECTURAL	PALM ST PARKING LOT AND SAFTY LIGHTING	M&O	21	BOND, MEASURE A	72,500.00
PO21-01765	BELLI ARCHITECTURAL	HH CENTRAL KITCHEN FREEZER	M&O	21	BOND, MEASURE A	213,000.00
PO21-01766	DEVELOPMENT GROUP I	DW EXTERIOR WAP'S	M&O	21	BOND, MEASURE A	51,562.97
PO21-01767	CDW GOVERNMENT INC.	CFP 80 earbuds from CDWG	EDSV	01	CRF COVID	324.25
PO21-01768	ROCKLER WOODWORKIN	Crosscut Table	HHS	01	Measure T	1,412.84
PO21-01769	COAST PAPER & SUPPL	COVID INVENTORY VINYL GLOVES	WRSH	01	CRF COVID	2,785.88
PO21-01770	AMAZON.COM	Classroom Supplies	SQHS	01	SE:STATE LOCAL	125.00
PO21-01771	BE GLAD LLC	GLAD Trainining	GAEL	01	ESEA:TEACHER Q	3,600.00
PO21-01772	AMAZON.COM	Photo Supplies	SQHS	01	C. PERKINS CTE:	217.81
PO21-01773	DISCOUNT SCHOOL SUP	PE Supplies	BSS	01	LCFF SUPP FUNDI	847.70
PO21-01774	UWC - USA	IB Workshop	HHS	01	BAS GNT LOW-INC	3,200.00
PO21-01775	AMAZON.COM	MATH SUPPLIES	SCHS	01	NO REPORTING RI	585.00

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ESCAPE ONLINE

Includes Purchase Orders dated 03/16/2021 - 04/05/2021

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO21-01776	DISPLAYS2GO	Poster Stands	HHS	01	C. PERKINS CTE:	1,248.66
PO21-01777	AMAZON.COM	GOWNS FOR SPECIAL ED	WRSH	01	CRF COVID	192.28
PO21-01778	CDW GOVERNMENT INC.	CFP19-20 ORDER	FIN	01	NO REPORTING RI	3,440.63
PO21-01779	LECTORUM PUBLICATIO	Books for Cavadias	BMS	01	LOTTERY:INSTRU(	374.41
PO21-01780	LECTORUM PUBLICATIO	Library Books	BMS	01	DONATIONS	384.77
PO21-01781	APPLE COMPUTER INC	iPads for Math Department Teachers	BMS	01	OTHER RESTRICT	1,103.49
PO21-01782	ADA BADMINTON & TEN	PE Supplies	BMS	01	NO REPORTING RI	120.00
PO21-01783	HENRY SCHEIN INC	Connex CSM	HHS	01	C. PERKINS CTE:	6,035.39
PO21-01784	SITSPOTS	Music Materials	GAEL	01	LEARN LOSS MITI	52.97
PO21-01785	ASSOCIATION FOR BEH	JP: CONFERENCE PARTICIPATION	SPED	01	SE:STATE LOCAL	240.00
PO21-01786	AMAZON.COM	WALKIE TALKIES	SCHS	01	LEARN LOSS MITI	180.25
PO21-01787	CDW GOVERNMENT INC.	CFP VIEWSONIC MONITORS	EDSV	01	GEER	2,569.05
PO21-01788	AMERICAN SUPPLY COR	COVID INVENTORY ALCOHOL WIPES	WRSH	01	CRF COVID	79.75
PO21-01789	PHOENIX CERAMICS SU	Phoenix Ceramics Open PO	WLEL	01	LEARN LOSS MITI	200.00
PO21-01790	AMAZON.COM	LLM Music- Amazon	DLEL	01	LEARN LOSS MITI	829.83
PO21-01791	AMSTERDAM PRINTING	PBIS Pencils- L. Price	DLEL	01	OTHER RESTRICT	288.19
PO21-01792	DICK BLICK COMPANY	DLV Art Measure U- Open PO	DLEL	01	Measure U	2,185.00
PO21-01793	GUITAR CENTER STORE	DLV LLM Music Order	DLEL	01	LEARN LOSS MITI	873.99
PO21-01794	HEGGERTY PHONEMIC A	Heggerty Order	DLEL	01	LCFF SUPP FUNDI	145.53
PO21-01795	LEARNING A-Z	RAZ KIDS for J. Bell and K. Culwell	DLEL	01	LCFF SUPP FUNDI	117.99
PO21-01796	SOCIAL THINKING PUB	PBIS- L. Price	DLEL	01	OTHER RESTRICT	70.52
PO21-01797	STEVE WEISS MUSIC I	LLM Music- Steve Weiss	DLEL	01	LEARN LOSS MITI	338.57
PO21-01798	AMAZON.COM	CLASSROOM SUPPLIES	SQHS	01	SE:STATE LOCAL	100.00
PO21-01799	AMAZON.COM	CLASSROOM SUPPLIES	SQHS	01	NO REPORTING RI	194.90
PO21-01800	VERNIER SOFTWARE	SCIENCE CLASS SUPPLIES	SQHS	01	NO REPORTING RI	1,518.87
PO21-01801	COAST PAPER & SUPPL	OPEN ORDER CUSTODIAL SUPPLIES	BVEL	01	NO REPORTING RI	3,000.00
PO21-01802	SITSPOTS	Music - LLMF	BVEL	01	LEARN LOSS MITI	58.66
PO21-01803	NASCO	Quote 2105070 Student Art Sketchbooks	BSS	01	LCFF SUPP FUNDI	180.92
PO21-01804	CDIAC	CFP CAPITAL LEASE/SCHOOL BUSES	BUSN	01	NO REPORTING RI	83.86
PO21-01805	ZOOM VIDEO COMMUNC/	Zoom Invoice	EDSV	01	NO REPORTING RI	170.00
PO21-01806	AMAZON.COM	Art Supplies	HHS	01	NO REPORTING RI	85.39
PO21-01807	NCWLO C/O DONALD AI	CFP - Lacrosse Fees	HHS	01	Measure T	1,416.65
PO21-01808	STARK LEAK DETECTIO	20/21 OPEN PO FOR LEAK DETECTION AT ALL SITES	M&O	01	ONGOING & MAJO	1,000.00
PO21-01811	PALACE BUSINESS SOL	OPEN PO CLASS SUPPLIES	SCHS	01	NO REPORTING RI	800.00
PO21-01812	AMAZON.COM	S.LC: SAIL SCHOOL SUPPLIES	SPED	01	SE:STATE LOCAL	1,474.31
PO21-01813	CAPITOL CHEVROLET	CFP - Van Repairs/Insurance Claim	TRAN	01	TRANSPORT:HOM	1,326.20
PO21-01814	BOOKSHOP SANTA CRUZ	OPEN PO for Dyer--LIbrary books and materials	MHMS	01	LOTTERY:INSTRU(	2,500.00
PO21-01815	FOLLETT SCHOOL SOLU	OPEN PO -Dyer for Library books and materials	MHMS	01	LOTTERY:INSTRU(	2,500.00
PO21-01816	HAVELOCK WOOL LLC	WOOD SHOP SUPPLIES	SQHS	01	Measure T	2,702.50

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ESCAPE ONLINE

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PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO21-01817	CENTRAL HOME SUPPLY	Mulch for Life Lab	BSS	01	Measure T	398.53
PO21-01818	HENRY SCHEIN INC	Classroom Supplies	HHS	01	Measure T	948.72
PO21-01819	JW PEPPER & SON INC	COVID SINGERS MASKS	SQHS	01	CRF COVID	812.35
PO21-01820	AMAZON.COM	COVID INSTRUMENT BELL COVERS	HHS	01	CRF COVID	502.79
PO21-01821	LOZANO SMITH LLP	Legal Services Workshop	HR	01	OTHER RESTRICT	50.00
PO21-01822	FRONTLINE TECHNOLOG	Business Information System Training	HR	01	OTHER RESTRICT	100.00
PO21-01823	FRONTLINE TECHNOLOG	Business Information System Training HR	HR	01	NO REPORTING RI	380.00
PO21-01824	USA SEALING INC	COVID - AIR PURIFIER/FILTERS	M&O	01	ESSR II	78,262.77
PO21-01825	ZOOM VIDEO COMMUNCA	CFP ZOOM SERVICES	FIN	01	ESSR II	73,942.75
PO21-01826	ABA BUILDING SERVIC	COVID BATHROOM CLEANING SERVICE	FIN	01	ESSR II	220,766.00
PO21-01827	AP EXAMS	AP TESTS	SQHS	01	OTHER RESTRICT	25,017.00
PO21-01828	VIRCO INC	STUDENT DESKS	FIN	01	CRF COVID	13,885.26
PO21-01829	NASCO	Rolling lab table for Hybrid inst	MHMS	01	ESSER	1,991.42
PO21-01830	AMAZON.COM	Classroom Supplies	HHS	01	SE:STATE LOCAL	171.54
PO21-01831	AMAZON.COM	Office Supplies	HHS	01	NO REPORTING RI	210.33
PO21-01832	PALACE BUSINESS SOL	DLV ERGONOMICS	M&O	21	BOND, MEASURE I	1,488.42
PO21-01833	AMAZON.COM	Teacher/student supplies	BSS	01	NO REPORTING RI	500.00
PO21-01834	SPORTS DESIGN INC	Sports Uniform	BMS	01	DONATIONS	489.44
PO21-01835	AMAZON.COM	Supplies for Classroom	BMS	01	ESSER	500.00
PO21-01836	MCGRAW HILL EDUC -	History Social Science Curriculum Adoption - SCHS	CURR	01	LOTTERY:INSTRU(	201,482.92
PO21-01837	MCGRAW HILL EDUC -	History Social Science Curriculum Adoption - SQHS	CURR	01	LOTTERY:INSTRU(	183,653.42
PO21-01838	AMAZON.COM	COVID INVENTORY THERMOMETERS	WRSH	01	ESSER	982.16
PO21-01839	LOCATELLI MOVING &	BV MOVES FROM STORAGE INTO CLASS & LIB	M&O	21	BOND, MEASURE I	23,390.00
PO21-01840	ALBION ENVIRONMENTA	MHMS SWITCHGEAR ARCHEOLOGICAL MONITORING	M&O	21	BOND, MEASURE /	21,701.10
PO21-01841	M3 ENVIRONMENTAL CO	WL LEAD PAINT SURVEY	M&O	21	BOND, MEASURE I	5,000.00
PO21-01842	PSR ELECTRIC	DLV EXTERIOR LIGHTING	M&O	21	BOND, MEASURE I	8,180.00
PO21-01843	PSR ELECTRIC	BV KINDERGARTEN PANEL	M&O	21	BOND, MEASURE I	9,240.00
PO21-01844	BELLI ARCHITECTURAL	TRANSPORTATION TRAILER	M&O	21	2012 SERIES A G	120,000.00
PO21-01845	GUITAR CENTER STORE	Music Supplies	BVEL	01	LEARN LOSS MITI	873.99
PO21-01846	LEARNING ALLY INC	CFP: 20-21 Learning Ally	CURR	01	CRF COVID	1,599.00
PO21-01847	WEST MUSIC COMPANY	LLM Music Order	DLEL	01	LEARN LOSS MITI	848.87
PO21-01848	LEARNING WITHOUT TE	Writing Materials for Kindergartens	GAEL	01	ESSER	1,469.96
PO21-01849	WEST MUSIC COMPANY	Musical Instruments	GAEL	01	LEARN LOSS MITI	920.38
PO21-01850	SCOTT GREATHOUSE	MURAL	SQHS	01	DONATIONS	900.00
PO21-01851	CDW GOVERNMENT INC.	PRINTER FOR SCIENCE BLDG	SQHS	01	NO REPORTING RI	311.00
PO21-01852	RIO GRANDE ALBUQUER	OPEN PO FOR SUPPLIES	SCHS	01	ESSER	2,000.00
PO21-01853	KANKAKEE SPIKEBALL	SPIKEBALL	SCHS	01	LEARN LOSS MITI	569.33

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ESCAPE ONLINE

Includes Purchase Orders dated 03/16/2021 - 04/05/2021

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO21-01854	HARDWOODS SPECIALTY	Wood	HHS	01	Measure T	584.99
PO21-01855	COMMUNITY PRINTERS	Custom Posters	HHS	01	ESSER	163.88
PO21-01856	BOOKSHOP SANTA CRUZ	Library Books-secondary	BSS	01	LOTTERY:INSTRU(	632.67
PO21-01857	BOOKSHOP SANTA CRUZ	Library books	BSS	01	LOTTERY:INSTRU(	986.63
PO21-01858	FOLLETT SCHOOL SOLU	Online Databases	HHS	01	LCFF SUPP FUNDI	818.98
PO21-01859	JONES SCHOOL SUPPLY	Graduation Supplies	HHS	01	NO REPORTING RI	177.09
PO21-01860	PHOENIX CERAMICS SU	OPEN PO	SCHS	01	DONATIONS	1,300.00
PO21-01861	AMAZON.COM	COMP BOOKS	SCHS	01	NO REPORTING RI	620.43
PO21-01862	WARDS NATURAL SCIEN	SCIENCE MATERIAL	SCHS	01	NO REPORTING RI	507.41
PO21-01863	AMAZON.COM	OPEN PO TEACHER SUPPLIES	SCHS	01	NO REPORTING RI	2,000.00
PO21-01864	MEDIA FLEX INC	BARCODE LABELS	SQHS	01	NO REPORTING RI	283.40
PO21-01865	BRINKS AWARDS & SIG	GRADUATION MEDALS	SQHS	01	NO REPORTING RI	500.00
PO21-01866	BSN SPORTS LLC	PE Supplies	SQHS	01	NO REPORTING RI	335.96
PO21-01867	PRAXAIR DISTRIBUTIO	Welding Supplies	SQHS	01	NO REPORTING RI	700.00
PO21-01868	CIF-CCS	CFP - CCS FEES	SQHS	01	Measure T	1,760.00
PO21-01869	BRODART CO	BOOK DROP	SQHS	01	NO REPORTING RI	782.60
PO21-01870	B & H PHOTO	Tripod Heads	HHS	01	Measure T	314.31
PO21-01871	RESTORATIVE SOLUTIO	Holy Cross - June Conference	CURR	01	ESEA:TEACHER Q	1,950.00
PO21-01872	AMAZON.COM	Holy Cross Amazon Chromebook	CURR	01	ESEA:STDNT SUPI	289.62
PO21-01873	AMAZON.COM	Holy Cross - Amazon Book Purchase	CURR	01	ESEA:TEACHER Q	98.33
PO21-01874	PARK & SUN INC	Holy Cross - OUTDOOR VOLLEYBALL SET	CURR	01	ESEA:STDNT SUPI	349.59
PO21-01875	GOPHER SPORT	Holy Cross - Indoor Activities	CURR	01	ESEA:STDNT SUPI	1,199.51
PO21-01876	APPLE COMPUTER INC	Apple Pencil (2nd Generation)	GAEL	01	AFTER-SCHOOL E	260.02
PO21-01877	FRANCISCAN GLASS CO	Crocetti- class supplies	MHMS	01	NO REPORTING RI	162.94
PO21-01878	MICRO CONNECTORS IN	HDMI cables for monitor and TVs	EDSV	01	NO REPORTING RI	756.27
PO21-01879	SILKE COMMUNICATION	Walkie Talkies (Quote 105469)	BVEL	01	ESSER	7,016.75
PO21-01880	SCHOOL HEALTH SUPPL	Spot Vision Screener	STUS	01	NO REPORTING RI	8,079.04
					Total	**2,001,644.81**

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ESCAPE ONLINE

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Warrant Register

MEETING DATE: April 14, 2021

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 03/17/2021 through 04/06/2021.

AGENDA ITEM: 8.1.2.2.

Checks Dated 03/17/2021 through 04/06/2021

Check Number	Check Date	Pay to the Order of		Check Amount
965018	03/22/2021	CAPITOL CHEVROLET		3,680.82
965019	03/22/2021	CARTRIDGE WORLD		1,336.01
965020	03/22/2021	CENGAGE LEARNING		50.00
965021	03/22/2021	CODE NATURALLY INC		4,653.00
965022	03/22/2021	COMPLETE MAILING SERVICE INC		288.73
965023	03/22/2021	DELTA CHARTER - CABRILLO		78,669.00
965024	03/22/2021	FRESNO COE CA PASS PROG		3,125.00
965025	03/22/2021	HOUGHTON MIFFLIN CO		272.05
965026	03/22/2021	INTRADO INTERACTIVE SERVICES		990.00
965027	03/22/2021	KATIE EICHOLZ		905.52
965028	03/22/2021	NORTHWEST EVALUATION ASSOC DBA NWEA		1,215.00
965029	03/22/2021	PALACE BUSINESS SOLUTIONS		547.88
965030	03/22/2021	AMAZON.COM		12,693.05
		Unpaid Tax	9.86	
		Expensed Amount	12,702.91	
965031	03/22/2021	APPLE COMPUTER INC		1,729.06
965032	03/22/2021	AT&T MOBILITY		2,393.67
965033	03/22/2021	BALANCE4KIDS		31,620.92
965034	03/22/2021	COMMUNITY PRINTERS INC		1,479.25
965035	03/22/2021	COMPLETE MAILING SERVICE INC		386.11
965036	03/22/2021	DANIELSEN CO.		1,880.22
965037	03/22/2021	DIAMOND RANCH ACADEMY INC		49,131.80
965038	03/22/2021	DICK BLICK CO.		2,005.79
965039	03/22/2021	EMKAY FOREST AND LARA FOREST		5,225.83
965040	03/22/2021	EWING IRRIGATION PRODUCTS		191.19
965041	03/22/2021	FOLLETT SCHOOL SOLUTIONS INC		1,217.01
965042	03/22/2021	GOLD STAR FOODS		1,174.04
965043	03/22/2021	GREENWASTE RECOVERY INC		6,607.56
965044	03/22/2021	JERENE LACEY		7,231.69
965045	03/22/2021	JUNIOR LIBRARY GUILD		3,237.87
965046	03/22/2021	JW PEPPER & SON INC		21.85
965047	03/22/2021	MUSIC VILLAGE		3,274.66
965048	03/22/2021	NASCO		1,139.16
965049	03/22/2021	OAKTREE PRODUCTS INC		566.00
965050	03/22/2021	P & R PAPER SUPPLY COMPANY INC		218.46
965051	03/22/2021	PALACE BUSINESS SOLUTIONS		1,698.49
965052	03/22/2021	PHOENIX CERAMICS SUPPLY		1,605.24
965053	03/22/2021	PLAY IT AGAIN SPORTS		87.08
965054	03/22/2021	PRODUCERS DAIRY FOODS INC		882.00
965055	03/22/2021	ROCHESTER 100 INC		580.00
965056	03/22/2021	SANTA CRUZ COE		60,000.00
965057	03/22/2021	SOQUEL CREEK WATER DISTRICT		6,500.99
965058	03/22/2021	SOQUEL NURSERY GROWERS INC		227.16
965059	03/22/2021	SPOTIFY USA INC		270.00
965060	03/22/2021	STAPLES TECHNOLOGY SOLUTIONS		7,200.00
965061	03/22/2021	STEPS TO SUCCESS		1,562.50
965062	03/22/2021	SWAY MEDICAL INC		999.00
965063	03/22/2021	T-MOBILE USA INC		809.48
965064	03/22/2021	TEXTBOOK WAREHOUSE		5,062.54

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Check Number	Check Date	Pay to the Order of	Check Amount
965065	03/22/2021	TOUCHLINE SOFTWARE INC	385.00
965066	03/22/2021	WATSONVILLE COAST PRODUCE	708.75
965067	03/22/2021	WOODWIND AND BRASSWIND	573.56
965068	03/22/2021	DEVELOPMENT GROUP INC	2,576.20
965069	03/22/2021	AMAZON.COM	76.39
965070	03/22/2021	ACCO-WILSON INC DBA GEO H WILSON	542.65
965071	03/22/2021	ACCO-WILSON INC DBA GEO H WILSON	1,255.00
965072	03/22/2021	ACCO-WILSON INC DBA GEO H WILSON	4,879.20
965073	03/22/2021	ACCO-WILSON INC DBA GEO H WILSON	14,001.10
965074	03/22/2021	ACCO-WILSON INC DBA GEO H WILSON	9,142.80
965075	03/22/2021	ACCO-WILSON INC DBA GEO H WILSON	9,290.05
965076	03/22/2021	ACE PORTABLE SERVICES	307.70
965077	03/22/2021	ALL BAY MECHANICAL INC	460.16
965078	03/22/2021	B & B SMALL ENGINE REPAIR	202.75
965079	03/22/2021	BIG CREEK LUMBER	15.01
965080	03/22/2021	C & N TRACTORS	594.00
965081	03/22/2021	CENTRAL HOME SUPPLY	1,070.82
965082	03/22/2021	CERTIFIED BACKFLOW ASSEMBLY TESTING LLC	2,405.00
965083	03/22/2021	CINTAS CORPORATIONS	205.04
965084	03/22/2021	COAST PAPER & SUPPLY	633.65
965085	03/22/2021	CRYSTAL SPRINGS WATER	48.50
965086	03/22/2021	HOME DEPOT INC	1,616.22
965087	03/22/2021	HOSE SHOP	60.05
965088	03/22/2021	KNORR SYSTEMS	960.00
965089	03/22/2021	KONE INC	1,865.25
965090	03/22/2021	MBS ENGINEERING INC	21,136.98
965091	03/22/2021	PALACE BUSINESS SOLUTIONS	1,202.08
965092	03/22/2021	PSR ELECTRIC	15,450.00
965093	03/22/2021	RIVERSIDE LIGHTING	437.25
965094	03/22/2021	SAN LORENZO LUMBER AND HOME CENTER	1,276.73
965095	03/22/2021	SANTA CRUZ AUTO PARTS INC	.72
965096	03/22/2021	SANTA CRUZ RECORDS MANAGEMENT	45.00
965097	03/22/2021	SHERWIN WILLIAMS CO	1,254.39
965098	03/22/2021	SUPERIOR ALARM CO	1,390.00
965099	03/22/2021	SURTEC INC	1,345.14
965100	03/22/2021	TRI DIM FILTER	3,197.57
965101	03/22/2021	ABACHERLI FENCE CO	24,900.00
965102	03/22/2021	BELLI ARCHITECTURAL GROUP INC	12,206.15
965103	03/22/2021	BRANNON CORPORATION	75,198.04
965104	03/22/2021	CRW INDUSTRIES INC	134,258.75
965105	03/22/2021	ENVIROPLEX INC	51,867.72
965106	03/22/2021	KLEINFELDER INC	5,783.66
965107	03/22/2021	LEACH GROUP INC	3,930.00
965108	03/22/2021	MADI 19SIX ARCHITECTS	93,768.26
965109	03/22/2021	MOORE TWINING ASSOCIATES INC	2,725.00
965110	03/22/2021	VERDE DESIGN INC	5,645.00
965111	03/22/2021	LaMotte, Margaret E	169.64
965112	03/22/2021	Centanni, Benjamin P	172.75
965113	03/22/2021	Golder, Renee P	59.58

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Check Number	Check Date	Pay to the Order of	Check Amount
965114	03/22/2021	Stark, Miranda N	214.21
965115	03/22/2021	Frisbey, Linda A	125.65
965116	03/22/2021	Paulsen, Kelly A	51.00
965117	03/22/2021	Bettar, Brian K	202.77
965118	03/22/2021	Flynn, Pamela J	195.00
965119	03/22/2021	Latham, Christina F	127.12
965120	03/22/2021	Lal, Rishi D	69.43
965121	03/22/2021	Hoffschneider, Jessica M	80.60
965122	03/22/2021	Stevens, Marion	137.32
965123	03/22/2021	De Smidt, Lauren M	43.91
965124	03/22/2021	Figura, Renee M	166.70
965125	03/22/2021	Lenz, Kristen F	96.86
965126	03/22/2021	CDW GOVERNMENT INC.	9,063.93
965127	03/22/2021	NAPA AUTO PARTS	303.56
965128	03/22/2021	SPURR	47,888.75
965129	03/22/2021	CDW GOVERNMENT INC.	506,251.60
965709	03/29/2021	AA SAFE & LOCK COMPANY	15.08
965710	03/29/2021	ABA BUILDING SERVICES	2,340.00
965711	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	881.74
965712	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	1,173.51
965713	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	4,516.95
965714	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	1,020.00
965715	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	946.05
965716	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	427.42
965717	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	14,678.45
965718	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	2,547.35
965719	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	7,161.10
965720	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	633.70
965721	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	1,504.50
965722	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	1,363.85
965723	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	23,982.75
965724	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	2,633.05
965725	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	2,748.80
965726	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	18,684.60
965727	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	2,359.55
965728	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	15,279.80
965729	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	2,345.20
965730	03/29/2021	ACCO-WILSON INC DBA GEO H WILSON	166.15
965731	03/29/2021	APPI	436.91
965732	03/29/2021	CARBONIC SERVICE INC	453.22
965733	03/29/2021	CENTRAL HOME SUPPLY	112.17
965734	03/29/2021	COAST LOCK & SAFE	496.10
965735	03/29/2021	COAST PAPER & SUPPLY	487.48
965736	03/29/2021	FLYERS ENERGY LLC	1,295.38
965737	03/29/2021	GRAINGER INC	48.42
965738	03/29/2021	HOME DEPOT INC	425.31
965739	03/29/2021	JET MULCH INC	8,438.74
965740	03/29/2021	KELLY MOORE PAINT CO	244.03
965741	03/29/2021	KELLY MOORE PAINT CO	545.47

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Checks Dated 03/17/2021 through 04/06/2021

Check Number	Check Date	Pay to the Order of		Check Amount
965742	03/29/2021	KELLY MOORE PAINT CO		16.05
965743	03/29/2021	KELLY MOORE PAINT CO		63.03
965744	03/29/2021	KELLY MOORE PAINT CO		190.14
965745	03/29/2021	MONTEREY SIGNS INC DBA SANTA CRUZ SIGNS		806.36
965746	03/29/2021	NORTH BAY FORD		622.38
965747	03/29/2021	SAN LORENZO LUMBER AND HOME CENTER		226.70
965748	03/29/2021	SANTA CRUZ AUTO PARTS INC		78.91
965749	03/29/2021	SANTA CRUZ RECORDS MANAGEMENT		40.00
965750	03/29/2021	STATE OF CA DEPT OF HOUSING & COMM. DEV.		500.00
965751	03/29/2021	TRI DIM FILTER		4,094.97
965752	03/29/2021	WESTSIDE HARDWARE		67.12
965753	03/29/2021	CINTAS CORPORATIONS		46.83
965754	03/29/2021	O'Brien, Casey P		30.98
965755	03/29/2021	Ballaban, Helayne		150.31
965756	03/29/2021	Laub, Brady		62.12
965757	03/29/2021	Lopez, Flora E		251.20
965758	03/29/2021	Valles, Gerardo		15.25
965759	03/29/2021	Pizzica, Jessica K		61.95
965760	03/29/2021	Sheinbaum, Grainne K		62.79
965761	03/29/2021	Bettar, Brian K		81.48
965762	03/29/2021	Flynn, Pamela J		372.68
965763	03/29/2021	Toschi, Dina R		191.81
965764	03/29/2021	Moker, Kelly C		27.96
965765	03/29/2021	Stevens, Marion		214.29
965766	03/29/2021	Cordero, Lisa A		23.52
965767	03/29/2021	Fox, Haylee A		139.76
965768	03/29/2021	Franks, Dorothy J		70.56
965769	03/29/2021	Gradiska, Laura K		180.00
965770	03/29/2021	Haeger, Katrina E		168.21
965771	03/29/2021	Holbrook, Jamie		251.00
965772	03/29/2021	Riccabona, Sarah R		397.66
965773	03/29/2021	Semeniuk, Ellen		156.30
965774	03/29/2021	ALBION ENVIRONMENTAL INC		9,072.35
965775	03/29/2021	BARTOS ARCHITECTURE INC		113,935.75
965776	03/29/2021	CALIFORNIA DEPARTMENT OF ED		1,368.09
965777	03/29/2021	DEVELOPMENT GROUP INC		65,493.27
965778	03/29/2021	NOR-CAL CATERING TRUCK REPAIR		23,244.00
965779	03/29/2021	US BANK		149,362.68
965780	03/29/2021	AMAZON.COM		21,394.13
		Unpaid Tax	57.86	
		Expensed Amount	21,451.99	
965781	03/29/2021	AMAZON.COM		263.54
965782	03/29/2021	PALACE BUSINESS SOLUTIONS		3,584.37
965783	03/29/2021	Bates, Kristen T		147.24
965784	03/29/2021	AMAZON.COM		34.95
965785	03/29/2021	CARD SERVICE CENTER		597.78
965786	03/29/2021	BRITE HORIZONS THE ABRITE ORGANIZATION		37,956.25
965787	03/29/2021	BUSINESS CARD		9.99
965788	03/29/2021	CDW GOVERNMENT INC.		876,864.25

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Checks Dated 03/17/2021 through 04/06/2021

Check Number	Check Date	Pay to the Order of		Check Amount
965789	03/29/2021	CENTRAL VALLEY COMMUNITY BANK		1,784.30
965790	03/29/2021	PALACE BUSINESS SOLUTIONS		18.59
965791	03/29/2021	EAST BAY RESTAURANT SUPPLY INC		4,462.83
965792	03/29/2021	AMAZON.COM		118.36
		Unpaid Tax	9.71	
		Expensed Amount	128.07	
966060	04/05/2021	PEARSON CATALOG SCORING SERVICE		347.46
966061	04/05/2021	BUSINESS CARD		551.93
966062	04/05/2021	ACCO-WILSON INC DBA GEO H WILSON		250.00
966063	04/05/2021	ACCO-WILSON INC DBA GEO H WILSON		2,044.67
966064	04/05/2021	ACCO-WILSON INC DBA GEO H WILSON		3,156.85
966065	04/05/2021	ACE PORTABLE SERVICES		5,461.09
966066	04/05/2021	ANIMAL DAMAGE MGMT		2,500.00
966067	04/05/2021	APPI		6,907.40
966068	04/05/2021	CINTAS CORPORATIONS		46.83
966069	04/05/2021	COAST LOCK & SAFE		443.62
966070	04/05/2021	COAST PAPER & SUPPLY		1,233.43
966071	04/05/2021	ELITE INTERACTIVE SOLUTIONS LLC		1,750.56
966072	04/05/2021	FERGUSON ENTERPRISES		442.25
966073	04/05/2021	FIRST ALARM		120.00
966074	04/05/2021	FLYERS ENERGY LLC		1,641.86
966075	04/05/2021	HANG SAFE HOOKS LLC		2,992.50
966076	04/05/2021	HOME DEPOT INC		2,412.41
966077	04/05/2021	KELLY MOORE PAINT CO		79.20
966078	04/05/2021	KELLY MOORE PAINT CO		38.90
966079	04/05/2021	KELLY MOORE PAINT CO		462.15
966080	04/05/2021	LINCOLN AQUATICS		1,300.29
966081	04/05/2021	MONTEREY BAY TELECOM SERVICES INC		4,178.94
966082	04/05/2021	SAN LORENZO LUMBER AND HOME CENTER		1,413.92
966083	04/05/2021	SANTA CRUZ RECORDS MANAGEMENT		90.00
966084	04/05/2021	SC SYSTEMS		270.00
966085	04/05/2021	SHERWIN WILLIAMS CO		276.40
966086	04/05/2021	SOQUEL NURSERY GROWERS INC		150.77
966087	04/05/2021	SUPERIOR ALARM CO		4,319.50
966088	04/05/2021	WATER TECH SPECIALTIES INC		294.98
966089	04/05/2021	WESTSIDE HARDWARE		132.12
966090	04/05/2021	Brown, Stefanie D		78.38
966091	04/05/2021	Gonzales, Laura L		11.90
966092	04/05/2021	LaMotte, Margaret E		215.64
966093	04/05/2021	Santos Meany, Gabriela M		101.69
966094	04/05/2021	Butler, Holly L		123.09
966095	04/05/2021	Mullins, Marsha		32.61
966096	04/05/2021	Smith, Monica		196.00
966097	04/05/2021	Walters, Rebecca M		46.85
966098	04/05/2021	White O'Hagan, Meghan L		20.90
966099	04/05/2021	McWaid, Kelly J		90.60
966100	04/05/2021	Pizzica, Jessica K		61.00
966101	04/05/2021	Tripp, Lisa A		75.00
966102	04/05/2021	Weisman, Staci L		475.68

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Checks Dated 03/17/2021 through 04/06/2021

Check Number	Check Date	Pay to the Order of		Check Amount
966103	04/05/2021	Lawrence, Barbara J		161.02
966104	04/05/2021	Greene, Shannon T		140.22
966105	04/05/2021	Lewis, Elnora C		117.19
966106	04/05/2021	Ryan, Matthew D		43.58
966107	04/05/2021	Schipper, Holly S		45.74
966108	04/05/2021	Strickland, Ruth L		196.20
966109	04/05/2021	Treadwell-Delgado, Ana Maria		53.33
966110	04/05/2021	DeLeon, Italia S		88.37
966111	04/05/2021	Burke, Kathleen A		46.00
966112	04/05/2021	Levy, Barney T		99.00
966113	04/05/2021	Quevedo, Jose A		164.63
966114	04/05/2021	Snyder, Alyssa		144.77
966115	04/05/2021	Stevens, Marion		110.62
966116	04/05/2021	Bennett, Sarah E		45.88
966117	04/05/2021	Curley IV, Clyde J		101.55
966118	04/05/2021	AMAZON CAPITAL SERVICES		7,119.48
		Unpaid Tax	1.40	
		Expensed Amount	7,120.88	
966119	04/05/2021	AMAZON.COM		1,375.52
966120	04/05/2021	AMAZON CAPITAL SERVICES		759.61
966121	04/05/2021	PALACE BUSINESS SOLUTIONS		8,484.71
966122	04/05/2021	ART OF PROBLEM SOLVING		887.66
966123	04/05/2021	AT&T		1,104.59
966124	04/05/2021	AT&T		1,232.12
966125	04/05/2021	AT&T		29.91
966126	04/05/2021	BALANCE4KIDS		19,959.35
966127	04/05/2021	BAY CENTRAL PRINTING INC		3,402.05
966128	04/05/2021	BOOKSHOP SANTA CRUZ INC		1,906.39
966129	04/05/2021	CALIF DOJ ACCTNG CUST #140415, ORI AB476		1,747.00
966130	04/05/2021	CAPITOL CHEVROLET		1,326.20
966131	04/05/2021	CARD SERVICE CENTER		178.14
966132	04/05/2021	CARTRIDGE WORLD		100.51
966133	04/05/2021	CDIAC		83.86
966134	04/05/2021	CENTER FOR LAND BASED LEARNING		375.00
966135	04/05/2021	CINTAS CORPORATIONS		114.80
966136	04/05/2021	COAST PAPER & SUPPLY		1,332.85
966137	04/05/2021	CRUZIO		49.95
966138	04/05/2021	DEMCO INC		1,686.01
966139	04/05/2021	DICK BLICK CO.		2,920.52
966140	04/05/2021	DON JOHNSTON INC		324.00
966141	04/05/2021	FAGEN FRIEDMAN & FULFROST LLP		1,011.00
966142	04/05/2021	FOLLETT SCHOOL SOLUTIONS INC		452.62
966143	04/05/2021	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION		380.00
966144	04/05/2021	INDIANPRODUCT.COM/AKF INVSTMTS		286.00
		Unpaid Tax	24.05	
		Expensed Amount	310.05	
966145	04/05/2021	JERENE LACEY		7,106.28
966146	04/05/2021	JUNIOR LIBRARY GUILD		798.21

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Checks Dated 03/17/2021 through 04/06/2021

Check Number	Check Date	Pay to the Order of	Check Amount
966147	04/05/2021	KIDS DISCOVER LLC	144.00
966148	04/05/2021	LAKESHORE LEARNING MATERIALS	704.44
966149	04/05/2021	LENZ ARTS	2,676.63
966150	04/05/2021	LOZANO SMITH LLP	25.00
966151	04/05/2021	NAPA AUTO PARTS	268.10
966152	04/05/2021	NORCAL WOMEN'S LACROSS OFFICIALS	1,416.65
966153	04/05/2021	PAINTING TO GOGH LLC	1,197.34
966154	04/05/2021	PEARSON CATALOG SCORING SERVICE	74.29
966155	04/05/2021	PRODUCERS DAIRY FOODS INC	828.54
966156	04/05/2021	QUADIENT FINANCE USA INC	3,000.00
966157	04/05/2021	REALLY GOOD STUFF INC	195.55
966158	04/05/2021	SAN LORENZO LUMBER AND HOME CENTER	76.98
966159	04/05/2021	SANTA CRUZ BIOTECHNOLOGY INC	17,640.05
966160	04/05/2021	SANTA CRUZ METRO	97.50
966161	04/05/2021	SCHOLASTIC STORE ONLINE	153.71
966162	04/05/2021	SCHOOL & COLLEGE LEGAL SVCS	80.00
966163	04/05/2021	SCHOOL DATEBOOKS INC	417.32
966164	04/05/2021	SCHOOL HEALTH SUPPLY CO	1,300.81
966165	04/05/2021	SCHOOL SERVICES OF CALIF	1,980.00
966166	04/05/2021	SOUTHERN PENINSULA REGION INSURANCE GROUP	10,000.00
966167	04/05/2021	SPORTS DESIGN INC	838.77
966168	04/05/2021	SWEETWATER SOUND INC	325.91
966169	04/05/2021	TEXTBOOK WAREHOUSE	1,119.42
966170	04/05/2021	UNITED PARCEL SERVICE INC	151.08
966171	04/05/2021	UWC - USA	3,200.00
966172	04/05/2021	VIRCO INC	636.75
966173	04/05/2021	WENGER CORP	5,258.57
966174	04/05/2021	ZOOM VIDEO COMMUNCATIONS INC	73,942.75
966175	04/05/2021	AMAZON.COM	7.43
966176	04/05/2021	AMERICAN RED CROSS	224.00
966177	04/05/2021	DANIELSEN CO.	1,392.69
966178	04/05/2021	GOLD STAR FOODS	2,136.04
966179	04/05/2021	P & R PAPER SUPPLY COMPANY INC	667.20
966180	04/05/2021	PALACE BUSINESS SOLUTIONS	310.34
966181	04/05/2021	WATSONVILLE COAST PRODUCE	405.50
966182	04/05/2021	FAGEN FRIEDMAN & FULFROST LLP	290.00
966183	04/05/2021	CDW GOVERNMENT INC.	2,569.05
966184	04/05/2021	COMICOPOLIS	1,990.14
966185	04/05/2021	OFFICE DEPOT	117.13
966186	04/05/2021	ACCO-WILSON INC DBA GEO H WILSON	10,775.59
966187	04/05/2021	ACCO-WILSON INC DBA GEO H WILSON	12,944.48
966188	04/05/2021	CRW INDUSTRIES INC	165,272.50
966189	04/05/2021	DEVELOPMENT GROUP INC	72,162.82
966190	04/05/2021	DIVISION OF STATE ARCHITECT	46,102.74
966191	04/05/2021	KLEINFELDER INC	3,757.05
966192	04/05/2021	LOZANO SMITH LLP	9,167.33
		Total Number of Checks **329**	**3,405,698.22**

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Checks Dated 03/17/2021 through 04/06/2021

Check Number	Check Date	Pay to the Order of	Check Amount

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL/COUNTY SCHOOL	274	2,146,694.23
11	ADULT EDUCATION	1	238.10
13	CAFETERIA SPECIAL REVENUE	13	14,937.98
14	DEFERRED MAINTENANCE	1	15,450.00
21	BUILDING	44	1,228,480.79
	Total Number of Checks	**329**	3,405,801.10
	Less Unpaid Tax Liability		102.88
	Net (Check Amount)		**3,405,698.22**

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

ESCAPE ONLINE

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Budget Transfers

MEETING DATE: March 24, 2021

FROM: Jim Monreal, Assistant Superintendent Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve 20-21 budget transfers dated from 03/01/21 through 03/31/21. The report follows.

BACKGROUND:
Ed Code 42600 requires that the Board approve budget transfers that are made between major expense object codes, or from reserves.

FISCAL IMPACT:
None.

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

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

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01**

Account	Description		From	To
JE # **BR21-00918** JE Trans Date 03/01/2021 JE Posted 03/01/2021 Comment BD-SVNTP INVOICE				
(005582) 01- 4035- 0- 1110- 1000- 4399- 930- 0000	ESEA:TEACHER QU,HOLDING ACCOUNT,INSTRUCTION	DR	4,000.00	
(005518) 01- 4035- 0- 0000- 2110- 5800- 930- 0000	ESEA:TEACHER QU,PROF/CONSULT SE,INSTRUCTIONAL S	CR		4,000.00
			4,000.00	**4,000.00**
JE # **BR21-00919** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment PS-BOOKS				
(023617) 01- 3210- 0- 1110- 1000- 4100- 533- 0000	ESSER,APPR TEXTBOOK &,INSTRUCTION	CR		1,377.00
(021980) 01- 3210- 0- 1110- 1000- 1130- 533- 0000	ESSER,CERT SALARY:EWA,INSTRUCTION	DR	1,377.00	
			1,377.00	**1,377.00**
JE # **BR21-00922** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment BLAMBERT-SASHES/HEALTH OFC SUPPLIES				
(023626) 01- 0700- 0- 0000- 2700- 5800- 035- 0000	LCFF SUPP FUNDI,PROF/CONSULT SE,SCHOOL ADMINIST	CR		1,855.00
(003648) 01- 0700- 0- 1110- 1000- 4300- 035- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	1,855.00	
(000992) 01- 0000- 0- 0000- 3140- 4300- 035- 0000	NO REPORTING RE,MATERIALS & SUP,HEALTH SERVICES	CR		80.00
(001936) 01- 0000- 0- 1110- 1000- 4300- 035- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	80.00	
			1,935.00	**1,935.00**
JE # **BR21-00923** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment BLAMBERT-ED FOR CAREERS CONF/CTE SHIRTS				
(023627) 01- 0809- 0- 6000- 1000- 5200- 835- 0809	Measure T,TRAVEL & CONFER,INSTRUCTION	CR		195.00
(015722) 01- 0809- 0- 6000- 1000- 4300- 835- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	DR	195.00	
(015727) 01- 0809- 0- 6000- 1000- 5800- 835- 0809	Measure T,PROF/CONSULT SE,INSTRUCTION	CR		200.00
(015722) 01- 0809- 0- 6000- 1000- 4300- 835- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	DR	200.00	
			395.00	**395.00**
JE # **BR21-00924** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment GM-3 EWRs FOR COHORT PARAEDUCATORS				
(022058) 01- 7420- 0- 3100- 1000- 4300- 538- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	351.00	
(023299) 01- 7420- 0- 3100- 1000- 2130- 538- 0000	LEARN LOSS MITI,CLASS INSTR AID,INSTRUCTION	CR		351.00
(022044) 01- 7420- 0- 3300- 1000- 4300- 539- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	4,611.00	
(023620) 01- 7420- 0- 3300- 1000- 2130- 539- 0000	LEARN LOSS MITI,CLASS INSTR AID,INSTRUCTION	CR		4,611.00
(022952) 01- 7420- 0- 3300- 1000- 4400- 539- 0000	LEARN LOSS MITI,NON-CAPITALIZED,INSTRUCTION	DR	1,554.00	
(023620) 01- 7420- 0- 3300- 1000- 2130- 539- 0000	LEARN LOSS MITI,CLASS INSTR AID,INSTRUCTION	CR		1,554.00
			6,516.00	**6,516.00**
JE # **BR21-00925** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment PS-STUDENT SUPPLIES				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BR21-00925** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment PS-STUDENT SUPPLIES				
(021876) 01- 3210- 0- 1110- 1000- 4300- 533- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	CR		922.00
(021980) 01- 3210- 0- 1110- 1000- 1130- 533- 0000	ESSER,CERT SALARY:EWA,INSTRUCTION	DR	922.00	
			922.00	**922.00**
JE # **BR21-00926** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment JB-INSTRUMENT REPAIRS				
(023609) 01- 0809- 0- 1250- 4100- 5800- 834- 0809	Measure T,PROF/CONSULT SE,SCHOOL-SPONSORE	CR		2,500.00
(020422) 01- 0809- 0- 1270- 4100- 4300- 834- 0809	Measure T,MATERIALS & SUP,SCHOOL-SPONSORE	DR	2,500.00	
			2,500.00	**2,500.00**
JE # **BR21-00927** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment BD- iReady and PBIS EWRS.				
(004253) 01- 3010- 0- 1110- 1000- 1130- 431- 0044	BAS GNT LOW-INC,CERT SALARY:EWA,INSTRUCTION	CR		3,960.00
(004300) 01- 3010- 0- 1110- 1000- 3101- 431- 0044	BAS GNT LOW-INC,STRS:CERT,INSTRUCTION	CR		640.00
(004344) 01- 3010- 0- 1110- 1000- 3331- 431- 0044	BAS GNT LOW-INC,MEDICARE:CERT,INSTRUCTION	CR		58.00
(004375) 01- 3010- 0- 1110- 1000- 3501- 431- 0044	BAS GNT LOW-INC,STATE UNEMPLOYM,INSTRUCTION	CR		2.00
(004400) 01- 3010- 0- 1110- 1000- 3601- 431- 0044	BAS GNT LOW-INC,WORKERS' COMP:C,INSTRUCTION	CR		80.00
(004439) 01- 3010- 0- 1110- 1000- 4300- 431- 0044	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	4,740.00	
			4,740.00	**4,740.00**
JE # **BR21-00928** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment ED-ONLINE SUBSCRIPTION				
(022105) 01- 3210- 0- 1110- 1000- 5800- 524- 0000	ESSER,PROF/CONSULT SE,INSTRUCTION	CR		126.00
(021871) 01- 3210- 0- 1110- 1000- 4300- 524- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	DR	126.00	
			126.00	**126.00**
JE # **BR21-00929** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment BD-COVER NEGATIVES				
(023447) 01- 3010- 0- 0000- 2495- 2230- 432- 0000	BAS GNT LOW-INC,CLASS PUPIL SUP,PARENT PARTICIP	CR		130.00
(011590) 01- 3010- 0- 1110- 1000- 2100- 432- 0000	BAS GNT LOW-INC,CLASS:INSTRUCTI,INSTRUCTION	CR		4,278.00
(004335) 01- 3010- 0- 1110- 1000- 3312- 432- 0000	BAS GNT LOW-INC,FICA:CLASS,INSTRUCTION	CR		139.00
(004360) 01- 3010- 0- 1110- 1000- 3332- 432- 0000	BAS GNT LOW-INC,MEDICARE:CLASS,INSTRUCTION	CR		32.00
(004391) 01- 3010- 0- 1110- 1000- 3502- 432- 0000	BAS GNT LOW-INC,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(004416) 01- 3010- 0- 1110- 1000- 3602- 432- 0000	BAS GNT LOW-INC,WORKERS' COMP:C,INSTRUCTION	CR		43.00
(004440) 01- 3010- 0- 1110- 1000- 4300- 432- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	4,623.00	
			4,623.00	**4,623.00**

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Fund **01** (continued)

Account	Description		From	To
JE # **BR21-00931** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment DU76857				
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		12,683.00
(007599) 01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		12,683.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		2,250.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		1,875.00
(007599) 01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		4,125.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		210.00
(007599) 01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		210.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		1,400.00
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		3,840.00
(007599) 01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		5,240.00
	Net increase to Appropriations		**.00**	**44,516.00**
JE # **BR21-00932** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment JL-For TV Mount brackets				
(023477) 01- 0000- 0- 1110- 1000- 4400- 057- 0000	NO REPORTING RE,NON-CAPITALIZED,INSTRUCTION	CR		8,740.00
(001303) 01- 0000- 0- 0000- 7700- 4400- 057- 0000	NO REPORTING RE,NON-CAPITALIZED,CENTRALIZED DAT	DR	4,307.00	
(001311) 01- 0000- 0- 0000- 7700- 5800- 857- 0000	NO REPORTING RE,PROF/CONSULT SE,CENTRALIZED DAT	DR	4,433.00	
			8,740.00	**8,740.00**
JE # **BR21-00933** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment BL-EWR 24841 ART-NOLTE,JULIE BASE/STAT BEN				
(008843) 01- 9016- 0- 1120- 1000- 1160- 027- 2729	DONATIONS,CERT SALARY:STI,INSTRUCTION	CR		3,000.00
(008850) 01- 9016- 0- 1120- 1000- 3101- 027- 2729	DONATIONS,STRS:CERT,INSTRUCTION	CR		485.00
(008857) 01- 9016- 0- 1120- 1000- 3331- 027- 2729	DONATIONS,MEDICARE:CERT,INSTRUCTION	CR		44.00
(008864) 01- 9016- 0- 1120- 1000- 3501- 027- 2729	DONATIONS,STATE UNEMPLOYM,INSTRUCTION	CR		2.00
(008871) 01- 9016- 0- 1120- 1000- 3601- 027- 2729	DONATIONS,WORKERS' COMP:C,INSTRUCTION	CR		59.00
(013563) 01- 9016- 0- 1120- 1000- 4300- 027- 2729	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	3,590.00	
			3,590.00	**3,590.00**
JE # **BR21-00934** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment BL-NIC EWR25080 HARRIS/EWR25085 FASSE				
(017297) 01- 9010- 0- 1160- 1000- 1130- 031- 5111	OTHER RESTRICTE,CERT SALARY:EWA,INSTRUCTION	CR		2,160.00
(017298) 01- 9010- 0- 1160- 1000- 3101- 031- 5111	OTHER RESTRICTE,STRS:CERT,INSTRUCTION	CR		349.00
(017303) 01- 9010- 0- 1160- 1000- 3331- 031- 5111	OTHER RESTRICTE,MEDICARE:CERT,INSTRUCTION	CR		32.00
(017305) 01- 9010- 0- 1160- 1000- 3501- 031- 5111	OTHER RESTRICTE,STATE UNEMPLOYM,INSTRUCTION	CR		2.00
(017306) 01- 9010- 0- 1160- 1000- 3601- 031- 5111	OTHER RESTRICTE,WORKERS' COMP:C,INSTRUCTION	CR		43.00
(017311) 01- 9010- 0- 1160- 1000- 4300- 031- 5111	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	DR	2,586.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description		From	To
Fund **01** (continued)				
			2,586.00	**2,586.00**
JE # **BR21-00935** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment JL-for 2nd order of Doc Cams				
(021777) 01- 7420- 0- 1110- 1000- 4300- 830- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	CR		19,152.00
(022059) 01- 7420- 0- 1110- 1000- 4300- 530- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	4,000.00	
(022741) 01- 7420- 0- 1110- 1000- 5900- 830- 0000	LEARN LOSS MITI,COMMUNICATIONS,INSTRUCTION	DR	15,152.00	
(021741) 01- 3220- 0- 1110- 1000- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		10,312.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	10,312.00	
			29,464.00	**29,464.00**
JE # **BR21-00936** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment BL-WL LIFE LAB, J.FORBES PERS BENEFIT				
(014551) 01- 9016- 0- 1540- 1000- 3402- 027- 0052	DONATIONS,HEALTH & WELFAR,INSTRUCTION	CR		1,454.00
(011163) 01- 9016- 0- 1110- 1000- 4300- 027- 0052	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	1,454.00	
			1,454.00	**1,454.00**
JE # **BR21-00937** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment BL-WL LIFE LAB, J.FORBES PERS REVERSE ERROR				
(014551) 01- 9016- 0- 1540- 1000- 3402- 027- 0052	DONATIONS,HEALTH & WELFAR,INSTRUCTION	DR	1,454.00	
(011163) 01- 9016- 0- 1110- 1000- 4300- 027- 0052	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		1,454.00
			1,454.00	**1,454.00**
JE # **BR21-00938** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment JL-for Viewsonic 86				
(023477) 01- 0000- 0- 1110- 1000- 4400- 057- 0000	NO REPORTING RE,NON-CAPITALIZED,INSTRUCTION	CR		3,358.00
(001311) 01- 0000- 0- 0000- 7700- 5800- 857- 0000	NO REPORTING RE,PROF/CONSULT SE,CENTRALIZED DAT	DR	3,358.00	
			3,358.00	**3,358.00**
JE # **BR21-00940** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment JL-for Chromebook Carts				
(023655) 01- 0000- 0- 1110- 1000- 4400- 057- EMER	NO REPORTING RE,NON-CAPITALIZED,INSTRUCTION	CR		44,050.00
(001311) 01- 0000- 0- 0000- 7700- 5800- 857- 0000	NO REPORTING RE,PROF/CONSULT SE,CENTRALIZED DAT	DR	44,050.00	
			44,050.00	**44,050.00**
JE # **BR21-00942** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment PS-SUPPLIES				
(021876) 01- 3210- 0- 1110- 1000- 4300- 533- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	CR		402.00
(021980) 01- 3210- 0- 1110- 1000- 1130- 533- 0000	ESSER,CERT SALARY:EWA,INSTRUCTION	DR	402.00	

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BR21-00942** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment PS-SUPPLIES				
(021980) 01- 3210- 0- 1110- 1000- 1130- 533- 0000	ESSER,CERT SALARY:EWA,INSTRUCTION	DR	801.00	
(023656) 01- 3210- 0- 1110- 2420- 4300- 533- 0000	ESSER,MATERIALS & SUP,INSTR LIBRARY,	CR		801.00
			1,203.00	**1,203.00**
JE # **BR21-00943** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment GM-AFE ENRICHMENT/LIBRARY BOOKS				
(022089) 01- 0809- 0- 1110- 1000- 4300- 038- 0807	Measure T,MATERIALS & SUP,INSTRUCTION	DR	4,000.00	
(023657) 01- 0809- 0- 1110- 1000- 2130- 038- 0807	Measure T,CLASS INSTR AID,INSTRUCTION	CR		4,000.00
(003904) 01- 0700- 0- 3300- 1000- 4300- 039- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	120.00	
(003914) 01- 0700- 0- 3300- 2420- 4200- 039- 0000	LCFF SUPP FUNDI,BOOKS & OTHER R,INSTR LIBRARY,	CR		120.00
			4,120.00	**4,120.00**
JE # **BR21-00944** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment JL-Portable Restrooms for Reopening				
(023668) 01- 0000- 0- 0000- 8200- 5600- 049- SB86	NO REPORTING RE,RENTAL/LEASE/RE,OPERATIONS	CR		10,904.00
	Net increase to Appropriations		**.00**	**10,904.00**
JE # **BR21-00945** JE Trans Date 03/08/2021 JE Posted 03/08/2021 Comment GM-MAP TESTING FOR CHS				
(022374) 01- 3182- 0- 3200- 1000- 4300- 436- 0000	ESSA (CSI),MATERIALS & SUP,INSTRUCTION	DR	1,215.00	
(023669) 01- 3182- 0- 3200- 1000- 5800- 436- 0000	ESSA (CSI),PROF/CONSULT SE,INSTRUCTION	CR		1,215.00
			1,215.00	**1,215.00**
JE # **BR21-00946** JE Trans Date 03/08/2021 JE Posted 03/08/2021 Comment JL-For COVID Testing Kits for Athletics				
(023670) 01- 0000- 0- 1400- 4200- 4300- 830- SB86	NO REPORTING RE,MATERIALS & SUP,SCHOOL-SPONSORE	CR		2,350.00
	Net increase to Appropriations		**.00**	**2,350.00**
JE # **BR21-00947** JE Trans Date 03/08/2021 JE Posted 03/08/2021 Comment BD-CODE NATURALLY				
(018855) 01- 9010- 0- 1150- 1000- 5800- 531- 4050	OTHER RESTRICTE,PROF/CONSULT SE,INSTRUCTION	CR		4,653.00
(008288) 01- 9010- 0- 1150- 1000- 4300- 500- 4050	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	DR	4,653.00	
			4,653.00	**4,653.00**
JE # **BR21-00950** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment LO-SCHOOL SWAG				
(008761) 01- 9016- 0- 1110- 1000- 4300- 031- 3156	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	3,740.00	
(008808) 01- 9016- 0- 1110- 1000- 5800- 031- 3156	DONATIONS,PROF/CONSULT SE,INSTRUCTION	CR		3,740.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Account	Description		From	To
Fund **01** (continued)				
			3,740.00	**3,740.00**
JE # **BR21-00951** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment JL-For 16 Pro Pull Down TV Mounts				
(023672) 01- 0000- 0- 1110- 1000- 4400- 830- SB86	NO REPORTING RE,NON-CAPITALIZED,INSTRUCTION	CR		9,846.00
	Net increase to Appropriations		**.00**	**9,846.00**
JE # **BR21-00952** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment JL-Reduce Budget				
(022245) 01- 3220- 0- 0000- 2700- 2430- 830- 0000	CRF COVID,CLASS CLERICAL,SCHOOL ADMINIST	DR	8,096.00	
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		8,096.00
			8,096.00	**8,096.00**
JE # **BR21-00953** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment BLAMBERT-APPLE COMPU UPDATE				
(023704) 01- 0000- 0- 1200- 1000- 5800- 035- 0000	NO REPORTING RE,PROF/CONSULT SE,INSTRUCTION	CR		99.00
(016226) 01- 0000- 0- 1200- 1000- 4300- 035- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	99.00	
			99.00	**99.00**
JE # **BR21-00954** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment JL-Cover Negative				
(022741) 01- 7420- 0- 1110- 1000- 5900- 830- 0000	LEARN LOSS MITI,COMMUNICATIONS,INSTRUCTION	CR		6,129.00
(022722) 01- 7420- 0- 1110- 1000- 1130- 830- 0000	LEARN LOSS MITI,CERT SALARY:EWA,INSTRUCTION	DR	1,700.00	
(023325) 01- 7420- 0- 0000- 3140- 4300- 830- 0000	LEARN LOSS MITI,MATERIALS & SUP,HEALTH SERVICES	DR	4,429.00	
			6,129.00	**6,129.00**
JE # **BR21-00957** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment JL-Move to cover Living by Chemistry PO overage				
(021339) 01- 3220- 0- 1150- 1000- 1130- 530- 0000	CRF COVID,CERT SALARY:EWA,INSTRUCTION	DR	3,780.00	
(021289) 01- 3220- 0- 1160- 1000- 1130- 530- 0000	CRF COVID,CERT SALARY:EWA,INSTRUCTION	DR	5,202.00	
(021542) 01- 3220- 0- 1110- 1000- 1130- 530- 0000	CRF COVID,CERT SALARY:EWA,INSTRUCTION	DR	1,584.00	
(021324) 01- 3220- 0- 1110- 1000- 1160- 530- 0000	CRF COVID,CERT SALARY:STI,INSTRUCTION	DR	700.00	
(020812) 01- 3220- 0- 1110- 1000- 5800- 530- 0000	CRF COVID,PROF/CONSULT SE,INSTRUCTION	CR		11,266.00
			11,266.00	**11,266.00**
JE # **BR21-00958** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment PS-YEARBOOK SHIRTS				
(016602) 01- 9016- 0- 1110- 1000- 5800- 033- 3317	DONATIONS,PROF/CONSULT SE,INSTRUCTION	CR		840.00
(015935) 01- 9016- 0- 1110- 1000- 4300- 033- 3317	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	840.00	

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Account	Description		From	To
Fund **01** (continued)				
			840.00	**840.00**
JE # **BR21-00959** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment LS-REPAIRS				
(007542) 01- 8150- 0- 0000- 8110- 6400- 049- 0000	ONGOING & MAJOR,EQUIPMENT,MAINTENANCE	DR	3,000.00	
(007539) 01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAL/LEASE/RE,MAINTENANCE	CR		3,000.00
			3,000.00	**3,000.00**
JE # **BR21-00960** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment LO-CSA FOR STAFF				
(008761) 01- 9016- 0- 1110- 1000- 4300- 031- 3156	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	1,000.00	
(008808) 01- 9016- 0- 1110- 1000- 5800- 031- 3156	DONATIONS,PROF/CONSULT SE,INSTRUCTION	CR		1,000.00
			1,000.00	**1,000.00**
JE # **BR21-00961** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment GM-EWR FOR L/M ASST.				
(009206) 01- 9016- 0- 3300- 1000- 4300- 039- 3961	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	600.00	
(023715) 01- 9016- 0- 3300- 2420- 2230- 039- 3961	DONATIONS,CLASS PUPIL SUP,INSTR LIBRARY,	CR		600.00
			600.00	**600.00**
JE # **BR21-00962** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment PS-CENGAGE FEE				
(008838) 01- 9016- 0- 1110- 2420- 5800- 033- 0051	DONATIONS,PROF/CONSULT SE,INSTR LIBRARY,	CR		50.00
(008834) 01- 9016- 0- 1110- 2420- 4300- 033- 0051	DONATIONS,MATERIALS & SUP,INSTR LIBRARY,	DR	50.00	
			50.00	**50.00**
JE # **BR21-00963** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment BL-DU77037 SCHS AP TEST DEPOSIT				
(008349) 01- 9010- 0- 1294- 3160- 5800- 034- 0088	OTHER RESTRICTE,PROF/CONSULT SE,PUPIL TESTING S	CR		19,992.00
(007585) 01- 9010- 0- 0000- 0000- 8699- 034- 0088	OTHER RESTRICTE,ALL OTHER LOCAL	DR		19,992.00
	Net increase to Appropriations		**.00**	**39,984.00**
JE # **BR21-00964** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment ST-Cover HRHS Avid Scholarship				
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	200.00	
	Net decrease to Appropriations		**200.00**	**.00**
JE # **BR21-00965** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment PS-POTTERY WHEEL REPAIRS				

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

(continued) JE # **BR21-00965** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment PS-POTTERY WHEEL REPAIRS

	Account	Description		From	To
(001972)	01- 0000- 0- 1110- 1000- 5600- 033- 0000	NO REPORTING RE,RENTAL/LEASE/RE,INSTRUCTION	CR		650.00
(001934)	01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	650.00	
(023726)	01- 0809- 0- 1270- 4100- 5600- 833- 0809	Measure T,RENTAL/LEASE/RE,SCHOOL-SPONSORE	CR		230.00
(020423)	01- 0809- 0- 1270- 4100- 4300- 833- 0809	Measure T,MATERIALS & SUP,SCHOOL-SPONSORE	DR	208.00	
(022304)	01- 0809- 0- 1270- 4100- 4400- 833- 0809	Measure T,NON-CAPITALIZED,SCHOOL-SPONSORE	DR	22.00	
				880.00	**880.00**

JE # **BR21-00966** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment DU77038

(002979)	01- 0150- 0- 1110- 1000- 1160- 020- 0000	MASTER/OTHER TE,CERT SALARY:STI,INSTRUCTION	CR		300.00
(002971)	01- 0150- 0- 0000- 0000- 8699- 020- 0000	MASTER/OTHER TE,ALL OTHER LOCAL	DR		300.00
(008733)	01- 9016- 0- 1110- 1000- 4300- 020- 1900	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		7,500.00
(008447)	01- 9016- 0- 0000- 0000- 8699- 020- 1900	DONATIONS,ALL OTHER LOCAL	DR		7,500.00
(007836)	01- 9010- 0- 0000- 3140- 4300- 600- 0061	OTHER RESTRICTE,MATERIALS & SUP,HEALTH SERVICES	CR		6,272.00
(007617)	01- 9010- 0- 0000- 0000- 8699- 600- 0061	OTHER RESTRICTE,ALL OTHER LOCAL	DR		6,272.00
(008388)	01- 9010- 0- 3100- 1000- 4300- 038- 0061	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	CR		4,929.00
(007592)	01- 9010- 0- 0000- 0000- 8699- 038- 0061	OTHER RESTRICTE,ALL OTHER LOCAL	DR		4,929.00
(008768)	01- 9016- 0- 1110- 1000- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		1,000.00
(008486)	01- 9016- 0- 0000- 0000- 8699- 032- 0051	DONATIONS,ALL OTHER LOCAL	DR		1,000.00
		Net increase to Appropriations		**.00**	**40,002.00**

JE # **BR21-00967** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment LS-SERVICE

(007543)	01- 8150- 0- 0000- 8110- 6500- 049- 0000	ONGOING & MAJOR,EQUIPMENT REPLA,MAINTENANCE	DR	2,000.00	
(007540)	01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/CONSULT SE,MAINTENANCE	CR		2,000.00
				2,000.00	**2,000.00**

JE # **BR21-00968** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment JL-For Two Mini-Van MVAR Rentals

(023734)	01- 0000- 0- 5750- 3600- 5600- 048- SB86	NO REPORTING RE,RENTAL/LEASE/RE,PUPIL TRANSPORT	CR		6,600.00
		Net increase to Appropriations		**.00**	**6,600.00**

JE # **BR21-00969** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment JL-For COVID Signs

(023735)	01- 3210- 0- 0000- 3140- 5800- 620- 0000	ESSER,PROF/CONSULT SE,HEALTH SERVICES	CR		875.00
(022823)	01- 3210- 0- 0000- 3140- 5800- 630- 0000	ESSER,PROF/CONSULT SE,HEALTH SERVICES	CR		1,625.00
(020509)	01- 3210- 0- 1110- 1000- 4399- 020- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	DR	875.00	
(020510)	01- 3210- 0- 1110- 1000- 4399- 030- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	DR	1,625.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
			2,500.00	**2,500.00**
JE # **BR21-00970** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment JL-Add 20-21 Allocation for CTEIG				
(006224) 01- 6387- 0- 0000- 0000- 8590- 030- 0000	CAREER TECHNICA,ALL OTHER STATE	DR		217,039.00
(006242) 01- 6387- 0- 6000- 1000- 4300- 430- 0000	CAREER TECHNICA,MATERIALS & SUP,INSTRUCTION	CR		207,752.00
(006257) 01- 6387- 0- 6000- 7210- 7310- 430- 0000	CAREER TECHNICA,XFER:INDIRECT C,GE ADMIN COST T	CR		9,287.00
(001138) 01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:INDIRECT C,GE ADMIN COST T	DR	9,287.00	
	Net increase to Appropriations		**9,287.00**	**434,078.00**
JE # **BR21-00971** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment BD EWR 25853				
(023727) 01- 0700- 0- 1110- 1000- 2930- 034- 0000	LCFF SUPP FUNDI,OTHER CLASS SAL,INSTRUCTION	CR		280.00
(023582) 01- 0700- 0- 1110- 1000- 3502- 034- 0000	LCFF SUPP FUNDI,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(023583) 01- 0700- 0- 1110- 1000- 3602- 034- 0000	LCFF SUPP FUNDI,WORKERS' COMP:C,INSTRUCTION	CR		6.00
(003647) 01- 0700- 0- 1110- 1000- 4300- 034- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	287.00	
			287.00	**287.00**
JE # **BR21-00972** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment BD-EWR# 25674				
(023621) 01- 7420- 0- 3300- 1000- 3312- 539- 0000	LEARN LOSS MITI,FICA:CLASS,INSTRUCTION	CR		273.00
(023622) 01- 7420- 0- 3300- 1000- 3332- 539- 0000	LEARN LOSS MITI,MEDICARE:CLASS,INSTRUCTION	CR		63.00
(023624) 01- 7420- 0- 3300- 1000- 3502- 539- 0000	LEARN LOSS MITI,STATE UNEMPLOYM,INSTRUCTION	CR		3.00
(023625) 01- 7420- 0- 3300- 1000- 3602- 539- 0000	LEARN LOSS MITI,WORKERS' COMP:C,INSTRUCTION	CR		89.00
(023620) 01- 7420- 0- 3300- 1000- 2130- 539- 0000	LEARN LOSS MITI,CLASS INSTR AID,INSTRUCTION	DR	428.00	
			428.00	**428.00**
JE # **BR21-00973** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment JL-Move Excess Budgets to Central				
(020812) 01- 3220- 0- 1110- 1000- 5800- 530- 0000	CRF COVID,PROF/CONSULT SE,INSTRUCTION	DR	2,925.00	
(022180) 01- 3220- 0- 5770- 1190- 5800- 230- 0000	CRF COVID,PROF/CONSULT SE,SE:OTHER SPEC I	DR	1,960.00	
(022179) 01- 3220- 0- 5770- 1120- 5800- 220- 0000	CRF COVID,PROF/CONSULT SE,SE:RESOURCE SPE	DR	31.00	
(021351) 01- 3220- 0- 5770- 1190- 4300- 200- 0000	CRF COVID,MATERIALS & SUP,SE:OTHER SPEC I	DR	128.00	
(022174) 01- 3220- 0- 5770- 1190- 5800- 220- 0000	CRF COVID,PROF/CONSULT SE,SE:OTHER SPEC I	DR	1,540.00	
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		1,616.00
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		4,968.00
			6,584.00	**6,584.00**

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ESCAPE ONLINE

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
JE # **BR21-00974** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment ST-Funds of Laptop for B. Diaz				
(001154) 01- 0000- 0- 0000- 7300- 4400- 058- 0000	NO REPORTING RE,NON-CAPITALIZED,FISCAL SERVICES	CR		1,765.00
(001153) 01- 0000- 0- 0000- 7300- 4300- 058- 0000	NO REPORTING RE,MATERIALS & SUP,FISCAL SERVICES	CR		33.00
(001155) 01- 0000- 0- 0000- 7300- 5200- 058- 0000	NO REPORTING RE,TRAVEL & CONFER,FISCAL SERVICES	CR		1,798.00
	Net increase to Appropriations		**.00**	**3,596.00**
JE # **BR21-00975** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment JB-BANNER				
(000604) 01- 0000- 0- 0000- 2700- 5800- 034- 0000	NO REPORTING RE,PROF/CONSULT SE,SCHOOL ADMINIST	CR		100.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	100.00	
			100.00	**100.00**
JE # **BR21-00976** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment JL-For Zoom PO				
(023584) 01- 3212- 0- 1110- 1000- 5900- 820- 0000	ESSR II,COMMUNICATIONS,INSTRUCTION	CR		1,436.00
(023585) 01- 3212- 0- 1110- 1000- 5900- 830- 0000	ESSR II,COMMUNICATIONS,INSTRUCTION	CR		2,667.00
(021236) 01- 3220- 0- 1110- 1000- 5900- 820- 0000	CRF COVID,COMMUNICATIONS,INSTRUCTION	CR		591.00
(021237) 01- 3220- 0- 1110- 1000- 5900- 830- 0000	CRF COVID,COMMUNICATIONS,INSTRUCTION	CR		1,098.00
(023586) 01- 3212- 0- 1110- 1000- 4399- 820- 0000	ESSR II,HOLDING ACCOUNT,INSTRUCTION	DR	1,436.00	
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSR II,HOLDING ACCOUNT,INSTRUCTION	DR	2,667.00	
(020811) 01- 3220- 0- 1110- 1000- 5900- 899- 0000	CRF COVID,COMMUNICATIONS,INSTRUCTION	DR	676.00	
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	355.00	
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	658.00	
			5,792.00	**5,792.00**
JE # **BR21-00977** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment BLAMBERT-CTR FOR LAND BASED LEARNING				
(005490) 01- 3550- 0- 6000- 1000- 5800- 435- 0000	C. PERKINS CTE:,PROF/CONSULT SE,INSTRUCTION	CR		375.00
(005482) 01- 3550- 0- 6000- 1000- 4300- 435- 0000	C. PERKINS CTE:,MATERIALS & SUP,INSTRUCTION	DR	375.00	
			375.00	**375.00**
JE # **BR21-00978** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment BD-EWR #25819				
(023719) 01- 9016- 0- 3300- 2420- 3202- 039- 3961	DONATIONS,PERS:CLASSIFIED,INSTR LIBRARY,	CR		93.00
(023720) 01- 9016- 0- 3300- 2420- 3312- 039- 3961	DONATIONS,FICA:CLASS,INSTR LIBRARY,	CR		28.00
(023721) 01- 9016- 0- 3300- 2420- 3332- 039- 3961	DONATIONS,MEDICARE:CLASS,INSTR LIBRARY,	CR		7.00
(023723) 01- 9016- 0- 3300- 2420- 3502- 039- 3961	DONATIONS,STATE UNEMPLOYM,INSTR LIBRARY,	CR		1.00
(023724) 01- 9016- 0- 3300- 2420- 3602- 039- 3961	DONATIONS,WORKERS' COMP:C,INSTR LIBRARY,	CR		9.00
(023715) 01- 9016- 0- 3300- 2420- 2230- 039- 3961	DONATIONS,CLASS PUPIL SUP,INSTR LIBRARY,	DR	138.00	

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ESCAPE ONLINE

Account	Description		From	To
Fund **01** (continued)				
			138.00	**138.00**
JE # **BR21-00979** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment GM-RETURN TO 4300				
(023657) 01- 0809- 0- 1110- 1000- 2130- 038- 0807	Measure T,CLASS INSTR AID,INSTRUCTION	DR	4,000.00	
(022089) 01- 0809- 0- 1110- 1000- 4300- 038- 0807	Measure T,MATERIALS & SUP,INSTRUCTION	CR		4,000.00
			4,000.00	**4,000.00**
JE # **BR21-00980** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment LO-CHANGE ORDER				
(008761) 01- 9016- 0- 1110- 1000- 4300- 031- 3156	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	208.00	
(008808) 01- 9016- 0- 1110- 1000- 5800- 031- 3156	DONATIONS,PROF/CONSULT SE,INSTRUCTION	CR		208.00
			208.00	**208.00**
JE # **BR21-00982** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment BD-EWR 25673				
(023306) 01- 3210- 0- 3100- 1000- 3312- 525- 0000	ESSER,FICA:CLASS,INSTRUCTION	CR		186.00
(023307) 01- 3210- 0- 3100- 1000- 3332- 525- 0000	ESSER,MEDICARE:CLASS,INSTRUCTION	CR		44.00
(023309) 01- 3210- 0- 3100- 1000- 3502- 525- 0000	ESSER,STATE UNEMPLOYM,INSTRUCTION	CR		2.00
(023310) 01- 3210- 0- 3100- 1000- 3602- 525- 0000	ESSER,WORKERS' COMP:C,INSTRUCTION	CR		30.00
(023305) 01- 3210- 0- 3100- 1000- 2130- 525- 0000	ESSER,CLASS INSTR AID,INSTRUCTION	DR	262.00	
(023471) 01- 3210- 0- 3100- 1000- 2130- 538- 0000	ESSER,CLASS INSTR AID,INSTRUCTION	DR	99.00	
(023472) 01- 3210- 0- 3100- 1000- 3312- 538- 0000	ESSER,FICA:CLASS,INSTRUCTION	CR		63.00
(023473) 01- 3210- 0- 3100- 1000- 3332- 538- 0000	ESSER,MEDICARE:CLASS,INSTRUCTION	CR		15.00
(022028) 01- 3210- 0- 3100- 1000- 3501- 538- 0000	ESSER,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(023476) 01- 3210- 0- 3100- 1000- 3602- 538- 0000	ESSER,WORKERS' COMP:C,INSTRUCTION	CR		20.00
(023340) 01- 3210- 0- 3200- 1000- 2130- 536- 0000	ESSER,CLASS INSTR AID,INSTRUCTION	DR	81.00	
(023345) 01- 3210- 0- 3200- 1000- 3312- 536- 0000	ESSER,FICA:CLASS,INSTRUCTION	CR		51.00
(023346) 01- 3210- 0- 3200- 1000- 3332- 536- 0000	ESSER,MEDICARE:CLASS,INSTRUCTION	CR		12.00
(023348) 01- 3210- 0- 3200- 1000- 3502- 536- 0000	ESSER,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(023349) 01- 3210- 0- 3200- 1000- 3602- 536- 0000	ESSER,WORKERS' COMP:C,INSTRUCTION	CR		17.00
			442.00	**442.00**
JE # **BR21-00983** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment BD-EWR 25595				
(023305) 01- 3210- 0- 3100- 1000- 2130- 525- 0000	ESSER,CLASS INSTR AID,INSTRUCTION	DR	42.00	
(023306) 01- 3210- 0- 3100- 1000- 3312- 525- 0000	ESSER,FICA:CLASS,INSTRUCTION	CR		27.00
(023307) 01- 3210- 0- 3100- 1000- 3332- 525- 0000	ESSER,MEDICARE:CLASS,INSTRUCTION	CR		7.00
(023309) 01- 3210- 0- 3100- 1000- 3502- 525- 0000	ESSER,STATE UNEMPLOYM,INSTRUCTION	CR		1.00

Account	Description		From	To
Fund **01** (continued)				
(continued) JE # **BR21-00983** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment BD-EWR 25595				
(023310) 01- 3210- 0- 3100- 1000- 3602- 525- 0000	ESSER,WORKERS' COMP:C,INSTRUCTION	CR		7.00
(023299) 01- 7420- 0- 3100- 1000- 2130- 538- 0000	LEARN LOSS MITI,CLASS INSTR AID,INSTRUCTION	DR	375.00	
(023300) 01- 7420- 0- 3100- 1000- 3312- 538- 0000	LEARN LOSS MITI,FICA:CLASS,INSTRUCTION	CR		240.00
(023301) 01- 7420- 0- 3100- 1000- 3332- 538- 0000	LEARN LOSS MITI,MEDICARE:CLASS,INSTRUCTION	CR		56.00
(023303) 01- 7420- 0- 3100- 1000- 3502- 538- 0000	LEARN LOSS MITI,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(023304) 01- 7420- 0- 3100- 1000- 3602- 538- 0000	LEARN LOSS MITI,WORKERS' COMP:C,INSTRUCTION	CR		78.00
			417.00	**417.00**
JE # **BR21-00984** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment LB-SERVICE				
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATERIALS & SUP,MAINTENANCE	DR	5,000.00	
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/CONSULT SE,MAINTENANCE	CR		5,000.00
			5,000.00	**5,000.00**
JE # **BR21-00985** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment BD-EWR 25984				
(023482) 01- 7420- 0- 1110- 1000- 2130- 535- 0000	LEARN LOSS MITI,CLASS INSTR AID,INSTRUCTION	CR		1,178.00
(023421) 01- 7420- 0- 1110- 1000- 3202- 535- 0000	LEARN LOSS MITI,PERS:CLASSIFIED,INSTRUCTION	CR		244.00
(023483) 01- 7420- 0- 1110- 1000- 3312- 535- 0000	LEARN LOSS MITI,FICA:CLASS,INSTRUCTION	CR		73.00
(023484) 01- 7420- 0- 1110- 1000- 3332- 535- 0000	LEARN LOSS MITI,MEDICARE:CLASS,INSTRUCTION	CR		17.00
(023486) 01- 7420- 0- 1110- 1000- 3502- 535- 0000	LEARN LOSS MITI,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(023487) 01- 7420- 0- 1110- 1000- 3602- 535- 0000	LEARN LOSS MITI,WORKERS' COMP:C,INSTRUCTION	CR		24.00
(022042) 01- 7420- 0- 1110- 1000- 4300- 535- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	1,537.00	
			1,537.00	**1,537.00**
JE # **BR21-00986** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BD-EWR25988				
(003265) 01- 0700- 0- 0000- 3110- 1230- 035- 0000	LCFF SUPP FUNDI,CERT PUPIL SUPP,GUIDANCE & COUN	CR		2,520.00
(003276) 01- 0700- 0- 0000- 3110- 3101- 035- 0000	LCFF SUPP FUNDI,STRS:CERT,GUIDANCE & COUN	CR		190.00
(003294) 01- 0700- 0- 0000- 3110- 3331- 035- 0000	LCFF SUPP FUNDI,MEDICARE:CERT,GUIDANCE & COUN	CR		17.00
(003319) 01- 0700- 0- 0000- 3110- 3501- 035- 0000	LCFF SUPP FUNDI,STATE UNEMPLOYM,GUIDANCE & COUN	CR		1.00
(003332) 01- 0700- 0- 0000- 3110- 3601- 035- 0000	LCFF SUPP FUNDI,WORKERS' COMP:C,GUIDANCE & COUN	CR		24.00
(003648) 01- 0700- 0- 1110- 1000- 4300- 035- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	2,752.00	
			2,752.00	**2,752.00**
JE # **BR21-00987** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BD-EWR25987				
(003265) 01- 0700- 0- 0000- 3110- 1230- 035- 0000	LCFF SUPP FUNDI,CERT PUPIL SUPP,GUIDANCE & COUN	CR		720.00

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

(continued) JE # **BR21-00987** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BD-EWR25987

	Account	Description		From	To
(003276)	01- 0700- 0- 0000- 3110- 3101- 035- 0000	LCFF SUPP FUNDI,STRS:CERT,GUIDANCE & COUN	CR		117.00
(003294)	01- 0700- 0- 0000- 3110- 3331- 035- 0000	LCFF SUPP FUNDI,MEDICARE:CERT,GUIDANCE & COUN	CR		11.00
(003319)	01- 0700- 0- 0000- 3110- 3501- 035- 0000	LCFF SUPP FUNDI,STATE UNEMPLOYM,GUIDANCE & COUN	CR		1.00
(003332)	01- 0700- 0- 0000- 3110- 3601- 035- 0000	LCFF SUPP FUNDI,WORKERS' COMP:C,GUIDANCE & COUN	CR		15.00
(003648)	01- 0700- 0- 1110- 1000- 4300- 035- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	864.00	
				864.00	**864.00**

JE # **BR21-00988** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BD-EWR 25984

(023483)	01- 7420- 0- 1110- 1000- 3312- 535- 0000	LEARN LOSS MITI,FICA:CLASS,INSTRUCTION	CR		73.00
(023421)	01- 7420- 0- 1110- 1000- 3202- 535- 0000	LEARN LOSS MITI,PERS:CLASSIFIED,INSTRUCTION	CR		244.00
(023482)	01- 7420- 0- 1110- 1000- 2130- 535- 0000	LEARN LOSS MITI,CLASS INSTR AID,INSTRUCTION	CR		1,178.00
(023484)	01- 7420- 0- 1110- 1000- 3332- 535- 0000	LEARN LOSS MITI,MEDICARE:CLASS,INSTRUCTION	CR		17.00
(023486)	01- 7420- 0- 1110- 1000- 3502- 535- 0000	LEARN LOSS MITI,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(023487)	01- 7420- 0- 1110- 1000- 3602- 535- 0000	LEARN LOSS MITI,WORKERS' COMP:C,INSTRUCTION	CR		24.00
(022042)	01- 7420- 0- 1110- 1000- 4300- 535- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	1,537.00	
				1,537.00	**1,537.00**

JE # **BR21-00989** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BL-DU77211

(007989)	01- 9010- 0- 0000- 8500- 4300- 049- 4901	OTHER RESTRICTE,MATERIALS & SUP,FACILITIES ACQ	CR		234,012.00
(007597)	01- 9010- 0- 0000- 0000- 8699- 049- 4901	OTHER RESTRICTE,ALL OTHER LOCAL	DR		234,012.00
(008832)	01- 9016- 0- 1110- 2420- 4300- 031- 0051	DONATIONS,MATERIALS & SUP,INSTR LIBRARY,	CR		800.00
(008480)	01- 9016- 0- 0000- 0000- 8699- 031- 0051	DONATIONS,ALL OTHER LOCAL	DR		800.00
(008375)	01- 9010- 0- 1530- 1000- 4300- 032- 0089	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	CR		40.00
(007562)	01- 9010- 0- 0000- 0000- 8689- 032- 0089	OTHER RESTRICTE,ALL OTHER FEES	DR		40.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		6,740.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		6,740.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		315.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		315.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		900.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		900.00
(007943)	01- 9010- 0- 0000- 8200- 2290- 899- FACU	OTHER RESTRICTE,CLASS PUPIL SUP,OPERATIONS	CR		282.00
(007626)	01- 9010- 0- 0000- 0000- 8699- 899- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		282.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		505.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		505.00
(007943)	01- 9010- 0- 0000- 8200- 2290- 899- FACU	OTHER RESTRICTE,CLASS PUPIL SUP,OPERATIONS	CR		94.00

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ESCAPE ONLINE

	Account	Description		From	To
Fund **01** (continued)					
(continued)	JE # **BR21-00989** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BL-DU77211				
(007626)	01- 9010- 0- 0000- 0000- 8699- 899- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		94.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		4,080.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		4,080.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		4,218.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		4,218.00
		Net increase to Appropriations		**.00**	**503,972.00**
	JE # **BR21-00990** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BD-SOCIAL STUDIES PLC & LINK CREW				
(016191)	01- 3010- 0- 0000- 2140- 1130- 433- 0000	BAS GNT LOW-INC,CERT SALARY:EWA,IN-HOUSE INSTR	CR		2,250.00
(016192)	01- 3010- 0- 0000- 2140- 3101- 433- 0000	BAS GNT LOW-INC,STRS:CERT,IN-HOUSE INSTR	CR		363.00
(016197)	01- 3010- 0- 0000- 2140- 3331- 433- 0000	BAS GNT LOW-INC,MEDICARE:CERT,IN-HOUSE INSTR	CR		33.00
(016199)	01- 3010- 0- 0000- 2140- 3501- 433- 0000	BAS GNT LOW-INC,STATE UNEMPLOYM,IN-HOUSE INSTR	CR		1.00
(016200)	01- 3010- 0- 0000- 2140- 3601- 433- 0000	BAS GNT LOW-INC,WORKERS' COMP:C,IN-HOUSE INSTR	CR		45.00
(004275)	01- 3010- 0- 1110- 1000- 1160- 433- 0000	BAS GNT LOW-INC,CERT SALARY:STI,INSTRUCTION	CR		500.00
(004348)	01- 3010- 0- 1110- 1000- 3331- 433- 0000	BAS GNT LOW-INC,MEDICARE:CERT,INSTRUCTION	CR		8.00
(004379)	01- 3010- 0- 1110- 1000- 3501- 433- 0000	BAS GNT LOW-INC,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(004404)	01- 3010- 0- 1110- 1000- 3601- 433- 0000	BAS GNT LOW-INC,WORKERS' COMP:C,INSTRUCTION	CR		10.00
(004441)	01- 3010- 0- 1110- 1000- 4300- 433- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	3,211.00	
				3,211.00	**3,211.00**
	JE # **BR21-00991** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BD-CS FOR ALL PLANNING EWRS				
(004253)	01- 3010- 0- 1110- 1000- 1130- 431- 0044	BAS GNT LOW-INC,CERT SALARY:EWA,INSTRUCTION	CR		1,764.00
(004300)	01- 3010- 0- 1110- 1000- 3101- 431- 0044	BAS GNT LOW-INC,STRS:CERT,INSTRUCTION	CR		285.00
(004344)	01- 3010- 0- 1110- 1000- 3331- 431- 0044	BAS GNT LOW-INC,MEDICARE:CERT,INSTRUCTION	CR		26.00
(004375)	01- 3010- 0- 1110- 1000- 3501- 431- 0044	BAS GNT LOW-INC,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(004439)	01- 3010- 0- 1110- 1000- 4300- 431- 0044	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	CR		36.00
(004439)	01- 3010- 0- 1110- 1000- 4300- 431- 0044	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	2,112.00	
				2,112.00	**2,112.00**
	JE # **BR21-00992** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment BD-20-21 CAASPP STIPENDS				
(007850)	01- 9010- 0- 0000- 3160- 1960- 530- 0064	OTHER RESTRICTE,CERT OTHR STIPE,PUPIL TESTING S	CR		990.00
(007854)	01- 9010- 0- 0000- 3160- 3331- 530- 0064	OTHER RESTRICTE,MEDICARE:CERT,PUPIL TESTING S	CR		15.00
(007856)	01- 9010- 0- 0000- 3160- 3501- 530- 0064	OTHER RESTRICTE,STATE UNEMPLOYM,PUPIL TESTING S	CR		1.00
(007858)	01- 9010- 0- 0000- 3160- 3601- 530- 0064	OTHER RESTRICTE,WORKERS' COMP:C,PUPIL TESTING S	CR		20.00
(007864)	01- 9010- 0- 0000- 3160- 4300- 530- 0064	OTHER RESTRICTE,MATERIALS & SUP,PUPIL TESTING S	DR	1,026.00	

Account	Description		From	To
Fund **01** (continued)				
			1,026.00	**1,026.00**
JE # **BR21-00993** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment JL-For Vinyl gloves for Teachers				
(021015) 01- 3220- 0- 0000- 3140- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	CR		967.00
(021016) 01- 3220- 0- 0000- 3140- 4300- 830- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	CR		1,795.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	967.00	
(021237) 01- 3220- 0- 1110- 1000- 5900- 830- 0000	CRF COVID,COMMUNICATIONS,INSTRUCTION	DR	1,795.00	
			2,762.00	**2,762.00**
JE # **BR21-00994** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment BD-ML- SPOT VISION SCREENER				
(001043) 01- 0000- 0- 0000- 3600- 5800- 600- 0000	NO REPORTING RE,PROF/CONSULT SE,PUPIL TRANSPORT	DR	6,722.00	
(013623) 01- 0000- 0- 0000- 3140- 4400- 600- 0000	NO REPORTING RE,NON-CAPITALIZED,HEALTH SERVICES	CR		6,722.00
			6,722.00	**6,722.00**
JE # **BR21-00995** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment BD-PS-CONFERENCES				
(004465) 01- 3010- 0- 1110- 1000- 5200- 433- 0044	BAS GNT LOW-INC,TRAVEL & CONFER,INSTRUCTION	CR		2,878.00
(004442) 01- 3010- 0- 1110- 1000- 4300- 433- 0044	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	2,878.00	
(016639) 01- 3010- 0- 1110- 1000- 5200- 433- 0000	BAS GNT LOW-INC,TRAVEL & CONFER,INSTRUCTION	CR		322.00
(004441) 01- 3010- 0- 1110- 1000- 4300- 433- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	322.00	
			3,200.00	**3,200.00**
JE # **BR21-00996** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment BD-ML- SPOT VISION SCREENER				
(016819) 01- 0000- 0- 0000- 3140- 6400- 600- 0000	NO REPORTING RE,EQUIPMENT,HEALTH SERVICES	CR		6,722.00
(013623) 01- 0000- 0- 0000- 3140- 4400- 600- 0000	NO REPORTING RE,NON-CAPITALIZED,HEALTH SERVICES	DR	6,722.00	
			6,722.00	**6,722.00**
JE # **BR21-00997** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment BD-ML-SPOT VISION SCREENER				
(007843) 01- 9010- 0- 0000- 3140- 4400- 600- 0061	OTHER RESTRICTE,NON-CAPITALIZED,HEALTH SERVICES	DR	1,400.00	
(013795) 01- 9010- 0- 0000- 3140- 6400- 600- 0061	OTHER RESTRICTE,EQUIPMENT,HEALTH SERVICES	CR		1,400.00
			1,400.00	**1,400.00**
JE # **BR21-00999** JE Trans Date 03/20/2021 JE Posted 03/20/2021 Comment JL-Remove Advance Carryover				
(011565) 01- 7510- 0- 0000- 0000- 8590- 430- 0000	LPSBG,ALL OTHER STATE	CR	107,517.00	

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BR21-00999** JE Trans Date 03/20/2021 JE Posted 03/20/2021 Comment JL-Remove Advance Carryover				
(014715) 01- 7510- 0- 1110- 1000- 4399- 530- 0000	LPSBG,HOLDING ACCOUNT,INSTRUCTION	DR	91,325.00	
(014307) 01- 7510- 0- 1110- 1000- 3401- 834- 0000	LPSBG,HEALTH & WELFAR,INSTRUCTION	DR	3,189.00	
(014301) 01- 7510- 0- 1110- 1000- 3101- 834- 0000	LPSBG,STRS:CERT,INSTRUCTION	DR	2,776.00	
(014300) 01- 7510- 0- 1110- 1000- 1100- 834- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	10,227.00	
	Net decrease to Appropriations		**215,034.00**	**.00**
JE # **BR21-01000** JE Trans Date 03/20/2021 JE Posted 03/20/2021 Comment JL-Correct 7510 Advance				
(011565) 01- 7510- 0- 0000- 0000- 8590- 430- 0000	LPSBG,ALL OTHER STATE	DR		300.00
(014300) 01- 7510- 0- 1110- 1000- 1100- 834- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	CR		300.00
	Net increase to Appropriations		**.00**	**600.00**
JE # **BR21-01001** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment BD-EWR 25986				
(023482) 01- 7420- 0- 1110- 1000- 2130- 535- 0000	LEARN LOSS MITI,CLASS INSTR AID,INSTRUCTION	CR		301.00
(023483) 01- 7420- 0- 1110- 1000- 3312- 535- 0000	LEARN LOSS MITI,FICA:CLASS,INSTRUCTION	CR		35.00
(023484) 01- 7420- 0- 1110- 1000- 3332- 535- 0000	LEARN LOSS MITI,MEDICARE:CLASS,INSTRUCTION	CR		8.00
(023486) 01- 7420- 0- 1110- 1000- 3502- 535- 0000	LEARN LOSS MITI,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(023487) 01- 7420- 0- 1110- 1000- 3602- 535- 0000	LEARN LOSS MITI,WORKERS' COMP:C,INSTRUCTION	CR		11.00
(022042) 01- 7420- 0- 1110- 1000- 4300- 535- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	356.00	
			356.00	**356.00**
JE # **BR21-01002** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment LO-SPORTS DESIGN				
(008761) 01- 9016- 0- 1110- 1000- 4300- 031- 3156	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	490.00	
(008808) 01- 9016- 0- 1110- 1000- 5800- 031- 3156	DONATIONS,PROF/CONSULT SE,INSTRUCTION	CR		490.00
			490.00	**490.00**
JE # **BR21-01003** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment D.LINNEMAN-COVER AMAZON POS				
(007262) 01- 6520- 0- 5770- 1190- 5200- 230- 0000	SE:PROJECT WORK,TRAVEL & CONFER,SE:OTHER SPEC I	DR	273.00	
(007261) 01- 6520- 0- 5770- 1190- 4300- 230- 0000	SE:PROJECT WORK,MATERIALS & SUP,SE:OTHER SPEC I	CR		273.00
			273.00	**273.00**
JE # **BR21-01004** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment ST-Move Zoom Sec Frm 3220 to 3212				
(023585) 01- 3212- 0- 1110- 1000- 5900- 830- 0000	ESSR II,COMMUNICATIONS,INSTRUCTION	CR		1,353.00
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSR II,HOLDING ACCOUNT,INSTRUCTION	DR	1,353.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Fund **01** (continued)

Account	Description		From	To
			1,353.00	**1,353.00**
JE # **BR21-01005** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment BL-MOVE BUDGET FROM CURR TO BV/GAEL				
(014713) 01- 7510- 0- 1110- 1000- 4399- 520- 0000	LPSBG,HOLDING ACCOUNT,INSTRUCTION	DR	55,916.00	
(023870) 01- 7510- 0- 1110- 1000- 1100- 821- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	CR		55,916.00
(014713) 01- 7510- 0- 1110- 1000- 4399- 520- 0000	LPSBG,HOLDING ACCOUNT,INSTRUCTION	DR	55,917.00	
(023880) 01- 7510- 0- 1110- 1000- 1100- 824- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	CR		55,917.00
(023870) 01- 7510- 0- 1110- 1000- 1100- 821- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	7,072.00	
(023871) 01- 7510- 0- 1110- 1000- 3101- 821- 0000	LPSBG,STRS:CERT,INSTRUCTION	CR		7,072.00
(023870) 01- 7510- 0- 1110- 1000- 1100- 821- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	606.00	
(023876) 01- 7510- 0- 1110- 1000- 3331- 821- 0000	LPSBG,MEDICARE:CERT,INSTRUCTION	CR		606.00
(023870) 01- 7510- 0- 1110- 1000- 1100- 821- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	2,899.00	
(023877) 01- 7510- 0- 1110- 1000- 3401- 821- 0000	LPSBG,HEALTH & WELFAR,INSTRUCTION	CR		2,899.00
(023870) 01- 7510- 0- 1110- 1000- 1100- 821- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	20.00	
(023878) 01- 7510- 0- 1110- 1000- 3501- 821- 0000	LPSBG,STATE UNEMPLOYM,INSTRUCTION	CR		20.00
(023870) 01- 7510- 0- 1110- 1000- 1100- 821- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	818.00	
(023879) 01- 7510- 0- 1110- 1000- 3601- 821- 0000	LPSBG,WORKERS' COMP:C,INSTRUCTION	CR		818.00
(023880) 01- 7510- 0- 1110- 1000- 1100- 824- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	6,864.00	
(023881) 01- 7510- 0- 1110- 1000- 3101- 824- 0000	LPSBG,STRS:CERT,INSTRUCTION	CR		6,864.00
(023880) 01- 7510- 0- 1110- 1000- 1100- 824- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	619.00	
(023886) 01- 7510- 0- 1110- 1000- 3331- 824- 0000	LPSBG,MEDICARE:CERT,INSTRUCTION	CR		619.00
(023880) 01- 7510- 0- 1110- 1000- 1100- 824- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	2,936.00	
(023887) 01- 7510- 0- 1110- 1000- 3401- 824- 0000	LPSBG,HEALTH & WELFAR,INSTRUCTION	CR		2,936.00
(023880) 01- 7510- 0- 1110- 1000- 1100- 824- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	21.00	
(023888) 01- 7510- 0- 1110- 1000- 3501- 824- 0000	LPSBG,STATE UNEMPLOYM,INSTRUCTION	CR		21.00
(023880) 01- 7510- 0- 1110- 1000- 1100- 824- 0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	836.00	
(023889) 01- 7510- 0- 1110- 1000- 3601- 824- 0000	LPSBG,WORKERS' COMP:C,INSTRUCTION	CR		836.00
			134,524.00	**134,524.00**
JE # **BR21-01006** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment BD-BL-MURAL				
(008782) 01- 9016- 0- 1110- 1000- 4300- 035- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	900.00	
(013801) 01- 9016- 0- 0000- 2700- 5800- 035- 0051	DONATIONS,PROF/CONSULT SE,SCHOOL ADMINIST	CR		900.00
			900.00	**900.00**
JE # **BR21-01007** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment BD-GM-RESTORATIVE JUSTICE PD FOR STAFF				
(008393) 01- 9010- 0- 3100- 2140- 5800- 038- 0061	OTHER RESTRICTE,PROF/CONSULT SE,IN-HOUSE INSTR	CR		16,750.00

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Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BR21-01007** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment BD-GM-RESTORATIVE JUSTICE PD FOR STAFF				
(008388) 01- 9010- 0- 3100- 1000- 4300- 038- 0061	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	DR	16,750.00	
			16,750.00	**16,750.00**
JE # **BR21-01008** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment JL-Remove balances back to Central				
(021350) 01- 3220- 0- 1110- 1000- 5800- 539- 0000	CRF COVID,PROF/CONSULT SE,INSTRUCTION	DR	2,500.00	
(022182) 01- 3220- 0- 5750- 1110- 5800- 230- 0000	CRF COVID,PROF/CONSULT SE,SE:SEPARATE CLA	DR	650.00	
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		3,150.00
			3,150.00	**3,150.00**
JE # **BR21-01009** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment JL-For Elem Cleaning of Sites				
(023901) 01- 3212- 0- 0000- 8200- 5800- 820- 0000	ESSR II,PROF/CONSULT SE,OPERATIONS	CR		97,580.00
(023586) 01- 3212- 0- 1110- 1000- 4399- 820- 0000	ESSR II,HOLDING ACCOUNT,INSTRUCTION	DR	97,580.00	
			97,580.00	**97,580.00**
JE # **BR21-01010** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment JL-For Elem Cleaning of Sites will be moved to ESSER III				
(023902) 01- 0000- 0- 0000- 8200- 5800- 820- EMER	NO REPORTING RE,PROF/CONSULT SE,OPERATIONS	CR		57,421.00
	Net increase to Appropriations		**.00**	**57,421.00**
JE # **BR21-01011** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment JL-For Elem Cleaning of Sites				
(023902) 01- 0000- 0- 0000- 8200- 5800- 820- EMER	NO REPORTING RE,PROF/CONSULT SE,OPERATIONS	CR		950.00
	Net increase to Appropriations		**.00**	**950.00**
JE # **BR21-01012** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment GM-RETURN TO 4300				
(008388) 01- 9010- 0- 3100- 1000- 4300- 038- 0061	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	CR		16,750.00
(008393) 01- 9010- 0- 3100- 2140- 5800- 038- 0061	OTHER RESTRICTE,PROF/CONSULT SE,IN-HOUSE INSTR	DR	16,750.00	
			16,750.00	**16,750.00**
JE # **BR21-01013** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment BD- HOLY CROSS				
(023894) 01- 4127- 0- 1110- 1000- 4400- 410- 0020	ESEA:STDNT SUPP,NON-CAPITALIZED,INSTRUCTION	CR		290.00
(019235) 01- 4127- 0- 1110- 1000- 5200- 410- 0020	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	DR	290.00	
(023893) 01- 4127- 0- 1110- 1000- 4400- 410- 0030	ESEA:STDNT SUPP,NON-CAPITALIZED,INSTRUCTION	CR		1,200.00
(019236) 01- 4127- 0- 1110- 1000- 5200- 410- 0030	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	DR	1,200.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Account	Description		From	To
Fund **01** (continued)				
			1,490.00	**1,490.00**
JE # **BR21-01014** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment BD-R21-01912				
(023894) 01- 4127- 0- 1110- 1000- 4400- 410- 0020	ESEA:STDNT SUPP,NON-CAPITALIZED,INSTRUCTION	CR		350.00
(019235) 01- 4127- 0- 1110- 1000- 5200- 410- 0020	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	DR	350.00	
			350.00	**350.00**
JE # **BR21-01015** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment BD-R21-01911 HOLY CROSS				
(018889) 01- 4035- 0- 1110- 1000- 5200- 510- 0030	ESEA:TEACHER QU,TRAVEL & CONFER,INSTRUCTION	DR	100.00	
(018893) 01- 4035- 0- 1110- 1000- 4300- 510- 0030	ESEA:TEACHER QU,MATERIALS & SUP,INSTRUCTION	CR		100.00
			100.00	**100.00**
JE # **BR21-01016** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment ML-KELLY MCWAID FOR JASMIN ZAMORA				
(007836) 01- 9010- 0- 0000- 3140- 4300- 600- 0061	OTHER RESTRICTE,MATERIALS & SUP,HEALTH SERVICES	DR	121.00	
(007846) 01- 9010- 0- 0000- 3140- 5200- 600- 0061	OTHER RESTRICTE,TRAVEL & CONFER,HEALTH SERVICES	CR		121.00
			121.00	**121.00**
JE # **BR21-01017** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment JR-OFFICE SUPPLIES				
(007262) 01- 6520- 0- 5770- 1190- 5200- 230- 0000	SE:PROJECT WORK,TRAVEL & CONFER,SE:OTHER SPEC I	DR	387.00	
(007261) 01- 6520- 0- 5770- 1190- 4300- 230- 0000	SE:PROJECT WORK,MATERIALS & SUP,SE:OTHER SPEC I	CR		387.00
			387.00	**387.00**
JE # **BR21-01018** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment BLAMBERT-AP TESTS				
(008350) 01- 9010- 0- 1294- 3160- 5800- 035- 0088	OTHER RESTRICTE,PROF/CONSULT SE,PUPIL TESTING S	CR		5,017.00
(008345) 01- 9010- 0- 1294- 3160- 4300- 035- 0088	OTHER RESTRICTE,MATERIALS & SUP,PUPIL TESTING S	DR	5,017.00	
			5,017.00	**5,017.00**
JE # **BR21-01019** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment RB-NAME PLAQUE BRINKS				
(000600) 01- 0000- 0- 0000- 2700- 5800- 027- 0000	NO REPORTING RE,PROF/CONSULT SE,SCHOOL ADMINIST	CR		35.00
(001930) 01- 0000- 0- 1110- 1000- 4300- 027- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	35.00	
			35.00	**35.00**

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Account	Description		From	To
Fund **01** (continued)				
JE # **BR21-01020** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment RB-MYSTERY SCIENCE SUBSCRIPTION				
(006167) 01- 6300- 0- 1110- 1000- 5800- 527- 0000	LOTTERY:INSTRUC,PROF/CONSULT SE,INSTRUCTION	CR		1,250.00
(006158) 01- 6300- 0- 1110- 1000- 4300- 527- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	1,250.00	
			1,250.00	**1,250.00**
JE # **BR21-01021** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment ST-Add District Claims Deductible				
(001463) 01- 0000- 0- 0000- 8200- 5450- 899- 0000	NO REPORTING RE,OTHER INSURANCE,OPERATIONS	CR		6,657.00
	Net increase to Appropriations		**.00**	**6,657.00**
JE # **BR21-01022** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment BD-R21-01912				
(023894) 01- 4127- 0- 1110- 1000- 4400- 410- 0020	ESEA:STDNT SUPP,NON-CAPITALIZED,INSTRUCTION	DR	350.00	
(019235) 01- 4127- 0- 1110- 1000- 5200- 410- 0020	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	CR		350.00
			350.00	**350.00**
JE # **BR21-01023** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment BD-R21-01912				
(019235) 01- 4127- 0- 1110- 1000- 5200- 410- 0020	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	DR	350.00	
(023891) 01- 4127- 0- 1110- 1000- 4300- 410- 0020	ESEA:STDNT SUPP,MATERIALS & SUP,INSTRUCTION	CR		350.00
			350.00	**350.00**
JE # **BR21-01024** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment PS-CUSTOM POSTERS				
(022104) 01- 3210- 0- 1110- 1000- 5800- 533- 0000	ESSER,PROF/CONSULT SE,INSTRUCTION	CR		50.00
(023617) 01- 3210- 0- 1110- 1000- 4100- 533- 0000	ESSER,APPR TEXTBOOK &,INSTRUCTION	DR	50.00	
			50.00	**50.00**
JE # **BR21-01025** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment BD-HS HISTORY SOCIAL SCIENCE CURRICULUM				
(006136) 01- 6300- 0- 1110- 1000- 4100- 530- 0000	LOTTERY:INSTRUC,APPR TEXTBOOK &,INSTRUCTION	CR		275,000.00
(006147) 01- 6300- 0- 1110- 1000- 4200- 530- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTRUCTION	DR	5,578.00	
(006159) 01- 6300- 0- 1110- 1000- 4300- 530- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	269,422.00	
(015860) 01- 0000- 0- 1110- 1000- 4100- 530- 0000	NO REPORTING RE,APPR TEXTBOOK &,INSTRUCTION	CR		110,138.00
	Net increase to Appropriations		**275,000.00**	**385,138.00**
JE # **BR21-01026** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment BL-DU77371				
(008099) 01- 9010- 0- 1110- 1000- 4300- 021- I N21	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	CR		11,849.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

(continued) JE # **BR21-01026** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment BL-DU77371

	Account	Description		From	To
(007567)	01- 9010- 0- 0000- 0000- 8699- 021- I N21	OTHER RESTRICTE,ALL OTHER LOCAL	DR		11,849.00
(008750)	01- 9016- 0- 1110- 1000- 4300- 023- 2310	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		1,286.00
(008463)	01- 9016- 0- 0000- 0000- 8699- 023- 2310	DONATIONS,ALL OTHER LOCAL	DR		1,286.00
(009190)	01- 9016- 0- 3200- 1000- 4300- 036- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		5.00
(008519)	01- 9016- 0- 0000- 0000- 8699- 036- 0051	DONATIONS,ALL OTHER LOCAL	DR		5.00
(008782)	01- 9016- 0- 1110- 1000- 4300- 035- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		546.00
(008516)	01- 9016- 0- 0000- 0000- 8699- 035- 0051	DONATIONS,ALL OTHER LOCAL	DR		546.00
(008782)	01- 9016- 0- 1110- 1000- 4300- 035- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		16.00
(008516)	01- 9016- 0- 0000- 0000- 8699- 035- 0051	DONATIONS,ALL OTHER LOCAL	DR		16.00
(008345)	01- 9010- 0- 1294- 3160- 4300- 035- 0088	OTHER RESTRICTE,MATERIALS & SUP,PUPIL TESTING S	CR		11,296.00
(007588)	01- 9010- 0- 0000- 0000- 8699- 035- 0088	OTHER RESTRICTE,ALL OTHER LOCAL	DR		11,296.00
(007791)	01- 9010- 0- 0000- 3110- 4300- 035- 0088	OTHER RESTRICTE,MATERIALS & SUP,GUIDANCE & COUN	CR		300.00
(007588)	01- 9010- 0- 0000- 0000- 8699- 035- 0088	OTHER RESTRICTE,ALL OTHER LOCAL	DR		300.00
(007791)	01- 9010- 0- 0000- 3110- 4300- 035- 0088	OTHER RESTRICTE,MATERIALS & SUP,GUIDANCE & COUN	CR		250.00
(007588)	01- 9010- 0- 0000- 0000- 8699- 035- 0088	OTHER RESTRICTE,ALL OTHER LOCAL	DR		250.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		2,325.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		2,325.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		225.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		225.00
(007924)	01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	CR		2,880.00
(007599)	01- 9010- 0- 0000- 0000- 8699- 049- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		2,880.00
(007943)	01- 9010- 0- 0000- 8200- 2290- 899- FACU	OTHER RESTRICTE,CLASS PUPIL SUP,OPERATIONS	CR		752.00
(007626)	01- 9010- 0- 0000- 0000- 8699- 899- FACU	OTHER RESTRICTE,ALL OTHER LOCAL	DR		752.00
		Net increase to Appropriations		**.00**	**63,460.00**

JE # **BR21-01027** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment BL-DU77371 EWR 26078 MOVE TO SALARY,STAT.BENEF

(023755)	01- 9016- 0- 0000- 3140- 2230- 023- 2310	DONATIONS,CLASS PUPIL SUP,HEALTH SERVICES	CR		987.00
(023760)	01- 9016- 0- 0000- 3140- 3312- 023- 2310	DONATIONS,FICA:CLASS,HEALTH SERVICES	CR		62.00
(023761)	01- 9016- 0- 0000- 3140- 3332- 023- 2310	DONATIONS,MEDICARE:CLASS,HEALTH SERVICES	CR		15.00
(023763)	01- 9016- 0- 0000- 3140- 3502- 023- 2310	DONATIONS,STATE UNEMPLOYM,HEALTH SERVICES	CR		1.00
(023764)	01- 9016- 0- 0000- 3140- 3602- 023- 2310	DONATIONS,WORKERS' COMP:C,HEALTH SERVICES	CR		20.00
(008750)	01- 9016- 0- 1110- 1000- 4300- 023- 2310	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	1,085.00	
				1,085.00	**1,085.00**

JE # **BR21-01028** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment GM-VAN REPAIR

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BR21-01028** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment GM-VAN REPAIR				
(007751) 01- 9010- 0- 0000- 2700- 4300- 038- I N38	OTHER RESTRICTE,MATERIALS & SUP,SCHOOL ADMINIST	DR	220.00	
(023906) 01- 9010- 0- 0000- 3600- 5600- 038- I N38	OTHER RESTRICTE,RENTAL/LEASE/RE,PUPIL TRANSPORT	CR		220.00
			220.00	**220.00**
JE # **BR21-01029** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment BD-EWRS 26148,26059 &26061				
(004145) 01- 3010- 0- 0000- 2495- 3312- 423- 0000	BAS GNT LOW-INC,FICA:CLASS,PARENT PARTICIP	CR		22.00
(004150) 01- 3010- 0- 0000- 2495- 3332- 423- 0000	BAS GNT LOW-INC,MEDICARE:CLASS,PARENT PARTICIP	CR		5.00
(004159) 01- 3010- 0- 0000- 2495- 3602- 423- 0000	BAS GNT LOW-INC,WORKERS' COMP:C,PARENT PARTICIP	CR		6.00
(004287) 01- 3010- 0- 1110- 1000- 2130- 423- 0000	BAS GNT LOW-INC,CLASS INSTR AID,INSTRUCTION	CR		1,129.00
(004328) 01- 3010- 0- 1110- 1000- 3312- 423- 0000	BAS GNT LOW-INC,FICA:CLASS,INSTRUCTION	CR		70.00
(004353) 01- 3010- 0- 1110- 1000- 3332- 423- 0000	BAS GNT LOW-INC,MEDICARE:CLASS,INSTRUCTION	CR		16.00
(004384) 01- 3010- 0- 1110- 1000- 3502- 423- 0000	BAS GNT LOW-INC,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(004409) 01- 3010- 0- 1110- 1000- 3602- 423- 0000	BAS GNT LOW-INC,WORKERS' COMP:C,INSTRUCTION	CR		23.00
(004432) 01- 3010- 0- 1110- 1000- 4300- 423- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	1,272.00	
			1,272.00	**1,272.00**
JE # **BR21-01030** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment GM-EXPENSE VOUCHER CALCIANO				
(004613) 01- 3010- 0- 3200- 1000- 4300- 436- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	45.00	
(004616) 01- 3010- 0- 3200- 1000- 5200- 436- 0000	BAS GNT LOW-INC,TRAVEL & CONFER,INSTRUCTION	CR		45.00
			45.00	**45.00**
JE # **BR21-01031** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment BLAMBERT-MEDALS				
(000605) 01- 0000- 0- 0000- 2700- 5800- 035- 0000	NO REPORTING RE,PROF/CONSULT SE,SCHOOL ADMINIST	CR		500.00
(000569) 01- 0000- 0- 0000- 2700- 4300- 035- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	DR	500.00	
			500.00	**500.00**
JE # **BR21-01033** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment PS-CUSTOM POSTERS				
(022104) 01- 3210- 0- 1110- 1000- 5800- 533- 0000	ESSER,PROF/CONSULT SE,INSTRUCTION	CR		10.00
(023617) 01- 3210- 0- 1110- 1000- 4100- 533- 0000	ESSER,APPR TEXTBOOK &,INSTRUCTION	DR	10.00	
			10.00	**10.00**
JE # **BR21-01034** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment BLAMBERT-PE SUPPLIES				
(023911) 01- 0000- 0- 1140- 1000- 5800- 035- 0000	NO REPORTING RE,PROF/CONSULT SE,INSTRUCTION	CR		361.00

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ESCAPE ONLINE

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BR21-01034** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment BLAMBERT-PE SUPPLIES				
(016224) 01-0000-0-1140-1000-4300-035-0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	361.00	
			361.00	**361.00**
JE # **BR21-01035** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment JL-Move Budget to Cover Negatives				
(014216) 01-7510-0-1110-1000-1100-531-0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	848.00	
(014226) 01-7510-0-1110-1000-1100-532-0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	72.00	
(014256) 01-7510-0-1110-1000-1100-535-0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	96.00	
(014300) 01-7510-0-1110-1000-1100-834-0000	LPSBG,CERT:TEACHERS S,INSTRUCTION	DR	6,866.00	
(014217) 01-7510-0-1110-1000-3101-531-0000	LPSBG,STRS:CERT,INSTRUCTION	DR	205.00	
(014227) 01-7510-0-1110-1000-3101-532-0000	LPSBG,STRS:CERT,INSTRUCTION	DR	65.00	
(014257) 01-7510-0-1110-1000-3101-535-0000	LPSBG,STRS:CERT,INSTRUCTION	DR	72.00	
(014222) 01-7510-0-1110-1000-3331-531-0000	LPSBG,MEDICARE:CERT,INSTRUCTION	DR	28.00	
(014232) 01-7510-0-1110-1000-3331-532-0000	LPSBG,MEDICARE:CERT,INSTRUCTION	DR	12.00	
(014262) 01-7510-0-1110-1000-3331-535-0000	LPSBG,MEDICARE:CERT,INSTRUCTION	DR	33.00	
(014223) 01-7510-0-1110-1000-3401-531-0000	LPSBG,HEALTH & WELFAR,INSTRUCTION	DR	106.00	
(014233) 01-7510-0-1110-1000-3401-532-0000	LPSBG,HEALTH & WELFAR,INSTRUCTION	DR	109.00	
(014263) 01-7510-0-1110-1000-3401-535-0000	LPSBG,HEALTH & WELFAR,INSTRUCTION	DR	193.00	
(014308) 01-7510-0-1110-1000-3501-834-0000	LPSBG,STATE UNEMPLOYM,INSTRUCTION	DR	9.00	
(014225) 01-7510-0-1110-1000-3601-531-0000	LPSBG,WORKERS' COMP:C,INSTRUCTION	DR	45.00	
(014235) 01-7510-0-1110-1000-3601-532-0000	LPSBG,WORKERS' COMP:C,INSTRUCTION	DR	23.00	
(014265) 01-7510-0-1110-1000-3601-535-0000	LPSBG,WORKERS' COMP:C,INSTRUCTION	DR	54.00	
(014309) 01-7510-0-1110-1000-3601-834-0000	LPSBG,WORKERS' COMP:C,INSTRUCTION	DR	366.00	
(023912) 01-7510-0-1110-1000-5800-530-0000	LPSBG,PROF/CONSULT SE,INSTRUCTION	CR		9,202.00
			9,202.00	**9,202.00**
JE # **BR21-01036** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment BD-LEARNING ALLY				
(021073) 01-3220-0-1110-1000-1140-830-0000	CRF COVID,CERT SALARY:SUB,INSTRUCTION	DR	1,949.00	
(020812) 01-3220-0-1110-1000-5800-530-0000	CRF COVID,PROF/CONSULT SE,INSTRUCTION	CR		1,949.00
			1,949.00	**1,949.00**
JE # **BR21-01037** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment BD-R21-01978				
(018893) 01-4035-0-1110-1000-4300-510-0030	ESEA:TEACHER QU,MATERIALS & SUP,INSTRUCTION	CR		109.00
(018889) 01-4035-0-1110-1000-5200-510-0030	ESEA:TEACHER QU,TRAVEL & CONFER,INSTRUCTION	DR	109.00	

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
			109.00	**109.00**
JE # **BR21-01038** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment JL-Move Balances to Central				
(022154) 01- 3220- 0- 5770- 1120- 1130- 220- 0000	CRF COVID,CERT SALARY:EWA,SE:RESOURCE SPE	DR	553.00	
(022316) 01- 3220- 0- 5770- 1120- 4400- 220- 0000	CRF COVID,NON-CAPITALIZED,SE:RESOURCE SPE	DR	8.00	
(022372) 01- 3220- 0- 0000- 3140- 4300- 220- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	DR	3.00	
(022373) 01- 3220- 0- 0000- 3140- 4300- 230- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	DR	5.00	
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		564.00
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		5.00
			569.00	**569.00**
JE # **BR21-01039** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment JB-AP TESTING				
(023915) 01- 0700- 0- 1294- 3160- 5800- 034- 0000	LCFF SUPP FUNDI,PROF/CONSULT SE,PUPIL TESTING S	CR		2,400.00
(003647) 01- 0700- 0- 1110- 1000- 4300- 034- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	2,400.00	
			2,400.00	**2,400.00**
JE # **BR21-01040** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment FL-CSA INVOICES				
(003638) 01- 0700- 0- 1110- 1000- 4300- 021- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	4,500.00	
(023926) 01- 0700- 0- 1110- 2140- 5800- 021- 0000	LCFF SUPP FUNDI,PROF/CONSULT SE,IN-HOUSE INSTR	CR		4,500.00
			4,500.00	**4,500.00**
JE # **BR21-01041** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment BD-EWR 26164				
(005431) 01- 3410- 0- 5770- 3110- 2930- 230- 0341	REHAB:WORKABILI,OTHER CLASS SAL,GUIDANCE & COUN	CR		2,800.00
(005443) 01- 3410- 0- 5770- 3110- 3502- 230- 0341	REHAB:WORKABILI,STATE UNEMPLOYM,GUIDANCE & COUN	CR		2.00
(005446) 01- 3410- 0- 5770- 3110- 3602- 230- 0341	REHAB:WORKABILI,WORKERS' COMP:C,GUIDANCE & COUN	CR		56.00
	Net increase to Appropriations		**.00**	**2,858.00**
JE # **BR21-01042** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment BD-TWI ROSETTA STONE LICENSES				
(021743) 01- 3220- 0- 1110- 1000- 4300- 520- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	DR	700.00	
(020799) 01- 3220- 0- 1110- 1000- 5800- 520- 0000	CRF COVID,PROF/CONSULT SE,INSTRUCTION	CR		700.00
			700.00	**700.00**
JE # **BR21-01043** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment BD-EWR 325037-38				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BR21-01043** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment BD-EWR 325037-38				
(004253) 01- 3010- 0- 1110- 1000- 1130- 431- 0044	BAS GNT LOW-INC,CERT SALARY:EWA,INSTRUCTION	CR		720.00
(004300) 01- 3010- 0- 1110- 1000- 3101- 431- 0044	BAS GNT LOW-INC,STRS:CERT,INSTRUCTION	CR		117.00
(004344) 01- 3010- 0- 1110- 1000- 3331- 431- 0044	BAS GNT LOW-INC,MEDICARE:CERT,INSTRUCTION	CR		11.00
(004375) 01- 3010- 0- 1110- 1000- 3501- 431- 0044	BAS GNT LOW-INC,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(004400) 01- 3010- 0- 1110- 1000- 3601- 431- 0044	BAS GNT LOW-INC,WORKERS' COMP:C,INSTRUCTION	CR		15.00
(004439) 01- 3010- 0- 1110- 1000- 4300- 431- 0044	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	864.00	
			864.00	**864.00**
JE # **BR21-01044** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment BL-DU77500				
(005805) 01- 5640- 0- 5001- 2110- 4399- 200- 0000	MEDI-CAL BILLIN,HOLDING ACCOUNT,INSTRUCTIONAL S	CR		29,331.00
(005794) 01- 5640- 0- 5001- 0000- 8290- 200- 0000	MEDI-CAL BILLIN,ALL OTHER FEDER	DR		29,331.00
(009219) 01- 9016- 0- 8100- 5900- 5800- 036- 3611	DONATIONS,PROF/CONSULT SE,OTHER COMMUNITY	CR		1,000.00
(008520) 01- 9016- 0- 0000- 0000- 8699- 036- 3611	DONATIONS,ALL OTHER LOCAL	DR		1,000.00
(007791) 01- 9010- 0- 0000- 3110- 4300- 035- 0088	OTHER RESTRICTE,MATERIALS & SUP,GUIDANCE & COUN	CR		61.00
(008345) 01- 9010- 0- 1294- 3160- 4300- 035- 0088	OTHER RESTRICTE,MATERIALS & SUP,PUPIL TESTING S	CR		9,597.00
(007588) 01- 9010- 0- 0000- 0000- 8699- 035- 0088	OTHER RESTRICTE,ALL OTHER LOCAL	DR		9,658.00
	Net increase to Appropriations		**.00**	**79,978.00**
JE # **BR21-01045** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment FC-COVER OT SUPPLIES				
(006704) 01- 6500- 0- 5750- 3140- 5200- 200- 0000	SE:STATE LOCAL ,TRAVEL & CONFER,HEALTH SERVICES	DR	500.00	
(006979) 01- 6500- 0- 5770- 1190- 4300- 220- 0000	SE:STATE LOCAL ,MATERIALS & SUP,SE:OTHER SPEC I	CR		500.00
			500.00	**500.00**
JE # **BR21-01046** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment MB-STORM DRAIN INSTALLATION HHS				
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/CONSULT SE,MAINTENANCE	CR		23,254.00
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATERIALS & SUP,MAINTENANCE	DR	23,254.00	
			23,254.00	**23,254.00**
JE # **BR21-01047** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment JB-SOFTWARE				
(015726) 01- 0809- 0- 6000- 1000- 5800- 834- 0809	Measure T,PROF/CONSULT SE,INSTRUCTION	CR		1,100.00
(015721) 01- 0809- 0- 6000- 1000- 4300- 834- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	DR	1,100.00	
			1,100.00	**1,100.00**

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
JE # **BR21-01048** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment JL-Move balances to Central				
(023898) 01- 3220- 0- 0000- 8200- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,OPERATIONS	DR	339.00	
(023127) 01- 3220- 0- 0000- 8200- 4400- 820- 0000	CRF COVID,NON-CAPITALIZED,OPERATIONS	DR	200.00	
(021741) 01- 3220- 0- 1110- 1000- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	DR	15.00	
(021234) 01- 3220- 0- 1110- 1000- 4400- 820- 0000	CRF COVID,NON-CAPITALIZED,INSTRUCTION	CR		492.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		991.00
(021235) 01- 3220- 0- 1110- 1000- 4400- 830- 0000	CRF COVID,NON-CAPITALIZED,INSTRUCTION	CR		914.00
(021016) 01- 3220- 0- 0000- 3140- 4300- 830- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	DR	190.00	
(020799) 01- 3220- 0- 1110- 1000- 5800- 520- 0000	CRF COVID,PROF/CONSULT SE,INSTRUCTION	DR	60.00	
(022363) 01- 3220- 0- 1250- 1000- 4300- 530- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	DR	747.00	
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		373.00
(020812) 01- 3220- 0- 1110- 1000- 5800- 530- 0000	CRF COVID,PROF/CONSULT SE,INSTRUCTION	DR	350.00	
(021015) 01- 3220- 0- 0000- 3140- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	DR	869.00	
			2,770.00	**2,770.00**
JE # **BR21-01049** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment MB-STORM DRAIN B40 & DLV				
(007535) 01- 8150- 0- 0000- 8110- 4300- 049- 0000	ONGOING & MAJOR,MATERIALS & SUP,MAINTENANCE	DR	12,000.00	
(007540) 01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/CONSULT SE,MAINTENANCE	CR		12,000.00
			12,000.00	**12,000.00**
JE # **BR21-01050** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-BL-AP TESTS				
(008350) 01- 9010- 0- 1294- 3160- 5800- 035- 0088	OTHER RESTRICTE,PROF/CONSULT SE,PUPIL TESTING S	CR		20,000.00
(008345) 01- 9010- 0- 1294- 3160- 4300- 035- 0088	OTHER RESTRICTE,MATERIALS & SUP,PUPIL TESTING S	DR	20,000.00	
			20,000.00	**20,000.00**
JE # **BR21-01051** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-COVER NEGATIVES				
(004302) 01- 3010- 0- 1110- 1000- 3101- 432- 0000	BAS GNT LOW-INC,STRS:CERT,INSTRUCTION	CR		274.00
(004335) 01- 3010- 0- 1110- 1000- 3312- 432- 0000	BAS GNT LOW-INC,FICA:CLASS,INSTRUCTION	CR		12.00
(004346) 01- 3010- 0- 1110- 1000- 3331- 432- 0000	BAS GNT LOW-INC,MEDICARE:CERT,INSTRUCTION	CR		25.00
(004360) 01- 3010- 0- 1110- 1000- 3332- 432- 0000	BAS GNT LOW-INC,MEDICARE:CLASS,INSTRUCTION	CR		3.00
(004377) 01- 3010- 0- 1110- 1000- 3501- 432- 0000	BAS GNT LOW-INC,STATE UNEMPLOYM,INSTRUCTION	CR		1.00
(004402) 01- 3010- 0- 1110- 1000- 3601- 432- 0000	BAS GNT LOW-INC,WORKERS' COMP:C,INSTRUCTION	CR		33.00
(004416) 01- 3010- 0- 1110- 1000- 3602- 432- 0000	BAS GNT LOW-INC,WORKERS' COMP:C,INSTRUCTION	CR		4.00
(004440) 01- 3010- 0- 1110- 1000- 4300- 432- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	352.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
			352.00	**352.00**
JE # **BR21-01052** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-AN-BPS				
(004440) 01- 3010- 0- 1110- 1000- 4300- 432- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	700.00	
(018452) 01- 3010- 0- 1110- 2140- 5800- 432- 0000	BAS GNT LOW-INC,PROF/CONSULT SE,IN-HOUSE INSTR	CR		700.00
			700.00	**700.00**
JE # **BR21-01053** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment JL-Cover negatives				
(023650) 01- 7420- 0- 0000- 3140- 4300- 820- 0000	LEARN LOSS MITI,MATERIALS & SUP,HEALTH SERVICES	CR		7.00
(023325) 01- 7420- 0- 0000- 3140- 4300- 830- 0000	LEARN LOSS MITI,MATERIALS & SUP,HEALTH SERVICES	CR		13.00
(022741) 01- 7420- 0- 1110- 1000- 5900- 830- 0000	LEARN LOSS MITI,COMMUNICATIONS,INSTRUCTION	CR		3,111.00
(021116) 01- 7420- 0- 1110- 1000- 4399- 820- 0000	LEARN LOSS MITI,HOLDING ACCOUNT,INSTRUCTION	DR	7.00	
(021117) 01- 7420- 0- 1110- 1000- 4399- 830- 0000	LEARN LOSS MITI,HOLDING ACCOUNT,INSTRUCTION	DR	3,124.00	
			3,131.00	**3,131.00**
JE # **BR21-01069** JE Trans Date 03/18/2021 JE Posted 04/07/2021 Comment ST-Reverse BT on Drops Prg				
(007597) 01- 9010- 0- 0000- 0000- 8699- 049- 4901	OTHER RESTRICTE,ALL OTHER LOCAL	CR	234,012.00	
(007989) 01- 9010- 0- 0000- 8500- 4300- 049- 4901	OTHER RESTRICTE,MATERIALS & SUP,FACILITIES ACQ	DR	234,012.00	
	Net decrease to Appropriations		**468,024.00**	**.00**
JE # **BT21-00469** JE Trans Date 03/01/2021 JE Posted 03/01/2021 Comment PS-ENVELOPES				
(000567) 01- 0000- 0- 0000- 2700- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		75.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	75.00	
			75.00	**75.00**
JE # **BT21-00470** JE Trans Date 03/01/2021 JE Posted 03/01/2021 Comment GM-SPORTS EQUIPMENT				
(013616) 01- 9010- 0- 3100- 1000- 4300- 038- FACU	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	DR	300.00	
(023611) 01- 9010- 0- 3100- 4200- 4300- 038- FACU	OTHER RESTRICTE,MATERIALS & SUP,SCHOOL-SPONSORE	CR		300.00
			300.00	**300.00**
JE # **BT21-00471** JE Trans Date 03/01/2021 JE Posted 03/01/2021 Comment BD-J.SMITH SUPPLIES				
(015724) 01- 0809- 0- 6000- 1000- 4400- 830- 0809	Measure T,NON-CAPITALIZED,INSTRUCTION	CR		1,000.00
(015718) 01- 0809- 0- 6000- 1000- 4300- 830- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	DR	1,000.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Account	Description		From	To
Fund **01** (continued)				
			1,000.00	**1,000.00**
JE # **BT21-00472** JE Trans Date 03/01/2021 JE Posted 03/01/2021 Comment AN-GRADUATION FOLDERS				
(001932) 01- 0000- 0- 1110- 1000- 4300- 032- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	473.00	
(000566) 01- 0000- 0- 0000- 2700- 4300- 032- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		473.00
			473.00	**473.00**
JE # **BT21-00473** JE Trans Date 03/01/2021 JE Posted 03/01/2021 Comment PS-PARENT MILEAGE				
(003999) 01- 0724- 0- 5750- 3600- 5200- 048- 0000	TRANSPORT:SPECI,TRAVEL & CONFER,PUPIL TRANSPORT	CR		500.00
(004000) 01- 0724- 0- 5750- 3600- 5600- 048- 0000	TRANSPORT:SPECI,RENTAL/LEASE/RE,PUPIL TRANSPORT	DR	500.00	
			500.00	**500.00**
JE # **BT21-00474** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment PS-REFRESHMENTS				
(000584) 01- 0000- 0- 0000- 2700- 4395- 033- 0000	NO REPORTING RE,FOOD FOR WORKSH,SCHOOL ADMINIST	CR		51.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	51.00	
			51.00	**51.00**
JE # **BT21-00475** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment GM-TEXTBOOKS				
(003903) 01- 0700- 0- 3300- 1000- 4300- 037- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	500.00	
(003898) 01- 0700- 0- 3300- 1000- 4100- 037- 0000	LCFF SUPP FUNDI,APPR TEXTBOOK &,INSTRUCTION	CR		500.00
			500.00	**500.00**
JE # **BT21-00476** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment BD- CS FOR ALL AMAZON PO				
(023150) 01- 9010- 0- 1150- 1000- 4300- 520- 4050	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	CR		800.00
(008288) 01- 9010- 0- 1150- 1000- 4300- 500- 4050	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	DR	800.00	
			800.00	**800.00**
JE # **BT21-00477** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment JL-for PPE items Masks, hand sanitizer, wipes, purifiers				
(023325) 01- 7420- 0- 0000- 3140- 4300- 830- 0000	LEARN LOSS MITI,MATERIALS & SUP,HEALTH SERVICES	CR		13,427.00
(021015) 01- 3220- 0- 0000- 3140- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	CR		7,230.00
(021117) 01- 7420- 0- 1110- 1000- 4399- 830- 0000	LEARN LOSS MITI,HOLDING ACCOUNT,INSTRUCTION	DR	13,427.00	
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	7,230.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
			20,657.00	**20,657.00**
JE # **BT21-00478** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment AN-CROCETTI OMEGA NU				
(008768) 01- 9016- 0- 1110- 1000- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	668.00	
(008880) 01- 9016- 0- 1120- 1000- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		668.00
			668.00	**668.00**
JE # **BT21-00479** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment GM-TEXTBOOKS/LIB SUPPLIES				
(003905) 01- 0700- 0- 3300- 1000- 4300- 837- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	6,800.00	
(003902) 01- 0700- 0- 3300- 1000- 4200- 837- 0000	LCFF SUPP FUNDI,BOOKS & OTHER R,INSTRUCTION	CR		6,800.00
(003902) 01- 0700- 0- 3300- 1000- 4200- 837- 0000	LCFF SUPP FUNDI,BOOKS & OTHER R,INSTRUCTION	DR	2,350.00	
(003900) 01- 0700- 0- 3300- 1000- 4100- 837- 0000	LCFF SUPP FUNDI,APPR TEXTBOOK &,INSTRUCTION	CR		2,350.00
(003904) 01- 0700- 0- 3300- 1000- 4300- 039- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	290.00	
(011695) 01- 0700- 0- 3300- 2420- 4300- 039- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTR LIBRARY,	CR		290.00
			9,440.00	**9,440.00**
JE # **BT21-00480** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment AR-MUSIC HYBRID TEACHING SUPPLIES				
(023603) 01- 3215- 0- 1250- 1000- 4300- 533- 0000	GEER,MATERIALS & SUP,INSTRUCTION	DR	4,213.00	
(023612) 01- 3215- 0- 1250- 1000- 4400- 533- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	CR		4,213.00
(023604) 01- 3215- 0- 1250- 1000- 4300- 534- 0000	GEER,MATERIALS & SUP,INSTRUCTION	DR	4,213.00	
(023613) 01- 3215- 0- 1250- 1000- 4400- 534- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	CR		4,213.00
(023602) 01- 3215- 0- 1250- 1000- 4300- 532- 0000	GEER,MATERIALS & SUP,INSTRUCTION	DR	3,151.00	
(023615) 01- 3215- 0- 1250- 1000- 4400- 532- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	CR		3,151.00
(023600) 01- 3215- 0- 1250- 1000- 4300- 531- 0000	GEER,MATERIALS & SUP,INSTRUCTION	DR	3,151.00	
(023616) 01- 3215- 0- 1250- 1000- 4400- 531- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	CR		3,151.00
			14,728.00	**14,728.00**
JE # **BT21-00481** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment JL-Move Budget to 4400 for Air Purifiers				
(023628) 01- 3220- 0- 0000- 3140- 4400- 820- 0000	CRF COVID,NON-CAPITALIZED,HEALTH SERVICES	CR		3,640.00
(023629) 01- 7420- 0- 0000- 3140- 4400- 830- 0000	LEARN LOSS MITI,NON-CAPITALIZED,HEALTH SERVICES	CR		6,760.00
(021015) 01- 3220- 0- 0000- 3140- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	DR	3,640.00	
(023325) 01- 7420- 0- 0000- 3140- 4300- 830- 0000	LEARN LOSS MITI,MATERIALS & SUP,HEALTH SERVICES	DR	6,760.00	
			10,400.00	**10,400.00**

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description		From	To
Fund **01** (continued)				
JE # **BT21-00482** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment GM-TEXTBOOKS				
(006207) 01- 6300- 0- 3300- 1000- 4300- 537- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	813.00	
(006203) 01- 6300- 0- 3300- 1000- 4100- 537- 0000	LOTTERY:INSTRUC,APPR TEXTBOOK &,INSTRUCTION	CR		813.00
			813.00	**813.00**
JE # **BT21-00483** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment JL-Window Mask for SpEd				
(021015) 01- 3220- 0- 0000- 3140- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	CR		58.00
(023325) 01- 7420- 0- 0000- 3140- 4300- 830- 0000	LEARN LOSS MITI,MATERIALS & SUP,HEALTH SERVICES	CR		107.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	58.00	
(021117) 01- 7420- 0- 1110- 1000- 4399- 830- 0000	LEARN LOSS MITI,HOLDING ACCOUNT,INSTRUCTION	DR	107.00	
			165.00	**165.00**
JE # **BT21-00484** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment GM-TEXTBOOKS				
(003902) 01- 0700- 0- 3300- 1000- 4200- 837- 0000	LCFF SUPP FUNDI,BOOKS & OTHER R,INSTRUCTION	DR	6,800.00	
(003900) 01- 0700- 0- 3300- 1000- 4100- 837- 0000	LCFF SUPP FUNDI,APPR TEXTBOOK &,INSTRUCTION	CR		6,800.00
			6,800.00	**6,800.00**
JE # **BT21-00485** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment PS-OFFICE SUPPLIES				
(000567) 01- 0000- 0- 0000- 2700- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		456.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	456.00	
			456.00	**456.00**
JE # **BT21-00486** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment JB-OFFICE SUPPLIES				
(000568) 01- 0000- 0- 0000- 2700- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		500.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	500.00	
			500.00	**500.00**
JE # **BT21-00487** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment BD-CORRECTING OBJECT CODE				
(023616) 01- 3215- 0- 1250- 1000- 4400- 531- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	DR	981.00	
(023600) 01- 3215- 0- 1250- 1000- 4300- 531- 0000	GEER,MATERIALS & SUP,INSTRUCTION	CR		981.00
(023602) 01- 3215- 0- 1250- 1000- 4300- 532- 0000	GEER,MATERIALS & SUP,INSTRUCTION	CR		981.00
(023615) 01- 3215- 0- 1250- 1000- 4400- 532- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	DR	981.00	

Account	Description		From	To
Fund **01** (continued)				
			1,962.00	**1,962.00**
JE # **BT21-00488** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment BD- CORRECTING OBJECT CODE				
(023605) 01- 3215- 0- 1250- 1000- 4300- 535- 0000	GEER,MATERIALS & SUP,INSTRUCTION	DR	6,498.00	
(023614) 01- 3215- 0- 1250- 1000- 4400- 535- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	CR		6,498.00
			6,498.00	**6,498.00**
JE # **BT21-00489** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment AN-BAUDEVILLE				
(008768) 01- 9016- 0- 1110- 1000- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	38.00	
(013558) 01- 9016- 0- 0000- 2700- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,SCHOOL ADMINIST	CR		38.00
			38.00	**38.00**
JE # **BT21-00490** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment BD-R21-01770				
(015718) 01- 0809- 0- 6000- 1000- 4300- 830- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	CR		3,400.00
(015724) 01- 0809- 0- 6000- 1000- 4400- 830- 0809	Measure T,NON-CAPITALIZED,INSTRUCTION	DR	3,400.00	
			3,400.00	**3,400.00**
JE # **BT21-00491** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment AN-BAUDEVILLE-REVERSE PER AMRIK, MGT NOT 0051				
(008768) 01- 9016- 0- 1110- 1000- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		38.00
(013558) 01- 9016- 0- 0000- 2700- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,SCHOOL ADMINIST	DR	38.00	
			38.00	**38.00**
JE # **BT21-00492** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment AN-BAUDEVILLE				
(001932) 01- 0000- 0- 1110- 1000- 4300- 032- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	38.00	
(000566) 01- 0000- 0- 0000- 2700- 4300- 032- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		38.00
			38.00	**38.00**
JE # **BT21-00493** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment GM-RETURN TO 4300				
(023159) 01- 3210- 0- 3200- 2700- 4400- 536- 0000	ESSER,NON-CAPITALIZED,SCHOOL ADMINIST	DR	75.00	
(021881) 01- 3210- 0- 3200- 1000- 4300- 536- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	CR		75.00
			75.00	**75.00**

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Fund **01** (continued)

Account	Description		From	To
JE # **BT21-00494** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment AN-MURRAY HMH				
(006161) 01- 6300- 0- 1110- 1000- 4300- 532- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	977.00	
(006149) 01- 6300- 0- 1110- 1000- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTRUCTION	CR		977.00
			977.00	**977.00**
JE # **BT21-00495** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment GM-LIBRARY BOOKS				
(006197) 01- 6300- 0- 3100- 1000- 4300- 525- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	2,500.00	
(006199) 01- 6300- 0- 3100- 2420- 4200- 525- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTR LIBRARY,	CR		2,500.00
(006202) 01- 6300- 0- 3200- 1000- 4300- 536- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	2,000.00	
(016206) 01- 6300- 0- 3200- 2420- 4200- 536- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTR LIBRARY,	CR		2,000.00
			4,500.00	**4,500.00**
JE # **BT21-00496** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment GM-TEXTS FOR ARK				
(003905) 01- 0700- 0- 3300- 1000- 4300- 837- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	145.00	
(003900) 01- 0700- 0- 3300- 1000- 4100- 837- 0000	LCFF SUPP FUNDI,APPR TEXTBOOK &,INSTRUCTION	CR		145.00
			145.00	**145.00**
JE # **BT21-00497** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment JL-COVID Signs				
(023650) 01- 7420- 0- 0000- 3140- 4300- 820- 0000	LEARN LOSS MITI,MATERIALS & SUP,HEALTH SERVICES	CR		483.00
(023325) 01- 7420- 0- 0000- 3140- 4300- 830- 0000	LEARN LOSS MITI,MATERIALS & SUP,HEALTH SERVICES	CR		897.00
(021116) 01- 7420- 0- 1110- 1000- 4399- 820- 0000	LEARN LOSS MITI,HOLDING ACCOUNT,INSTRUCTION	DR	483.00	
(021117) 01- 7420- 0- 1110- 1000- 4399- 830- 0000	LEARN LOSS MITI,HOLDING ACCOUNT,INSTRUCTION	DR	897.00	
			1,380.00	**1,380.00**
JE # **BT21-00498** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment PS-PARENT MILEAGE				
(003999) 01- 0724- 0- 5750- 3600- 5200- 048- 0000	TRANSPORT:SPECI,TRAVEL & CONFER,PUPIL TRANSPORT	CR		3,000.00
(004000) 01- 0724- 0- 5750- 3600- 5600- 048- 0000	TRANSPORT:SPECI,RENTAL/LEASE/RE,PUPIL TRANSPORT	DR	3,000.00	
			3,000.00	**3,000.00**
JE # **BT21-00499** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment JB-INSTRUMENT REPAIR				
(023652) 01- 0809- 0- 1250- 4100- 5600- 834- 0809	Measure T,RENTAL/LEASE/RE,SCHOOL-SPONSORE	CR		2,500.00
(023609) 01- 0809- 0- 1250- 4100- 5800- 834- 0809	Measure T,PROF/CONSULT SE,SCHOOL-SPONSORE	DR	2,500.00	

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Fund **01** (continued)

Account	Description		From	To
			2,500.00	**2,500.00**
JE # **BT21-00500** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment ED-SMART TVS				
(004451) 01- 3010- 0- 1110- 1000- 4400- 424- 0000	BAS GNT LOW-INC,NON-CAPITALIZED,INSTRUCTION	CR		32,789.00
(004434) 01- 3010- 0- 1110- 1000- 4300- 424- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	32,789.00	
			32,789.00	**32,789.00**
JE # **BT21-00501** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment LO-BOOKS				
(004438) 01- 3010- 0- 1110- 1000- 4300- 431- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	4,000.00	
(004423) 01- 3010- 0- 1110- 1000- 4200- 431- 0000	BAS GNT LOW-INC,BOOKS & OTHER R,INSTRUCTION	CR		4,000.00
			4,000.00	**4,000.00**
JE # **BT21-00502** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment PS-SUPPLIES				
(000567) 01- 0000- 0- 0000- 2700- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		35.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	35.00	
			35.00	**35.00**
JE # **BT21-00504** JE Trans Date 03/08/2021 JE Posted 03/08/2021 Comment LS-SCHS ICE MACHINE				
(007924) 01- 9010- 0- 0000- 8110- 4300- 049- FACU	OTHER RESTRICTE,MATERIALS & SUP,MAINTENANCE	DR	4,800.00	
(007928) 01- 9010- 0- 0000- 8110- 4400- 049- FACU	OTHER RESTRICTE,NON-CAPITALIZED,MAINTENANCE	CR		4,800.00
			4,800.00	**4,800.00**
JE # **BT21-00505** JE Trans Date 03/08/2021 JE Posted 03/08/2021 Comment BD-CALCIANO SYMPOSIUM				
(019222) 01- 4127- 0- 1141- 1000- 5200- 420- 0000	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	DR	541.00	
(023606) 01- 4127- 0- 1141- 1000- 5200- 620- 0000	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	CR		541.00
(023126) 01- 4127- 0- 1141- 1000- 5200- 430- 0000	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	DR	2,606.00	
(023235) 01- 4127- 0- 1141- 1000- 5200- 630- 0000	ESEA:STDNT SUPP,TRAVEL & CONFER,INSTRUCTION	CR		2,606.00
			3,147.00	**3,147.00**
JE # **BT21-00506** JE Trans Date 03/08/2021 JE Posted 03/08/2021 Comment BD-SAFETY CORRECTING OBJECT				
(007899) 01- 9010- 0- 0000- 7400- 4300- 054- 0018	OTHER RESTRICTE,MATERIALS & SUP,PERSONNEL/HUMAN	DR	2,000.00	
(007901) 01- 9010- 0- 0000- 7400- 4400- 054- 0018	OTHER RESTRICTE,NON-CAPITALIZED,PERSONNEL/HUMAN	CR		2,000.00

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Account	Description		From	To
Fund **01** (continued)				
			2,000.00	**2,000.00**
JE # **BT21-00507** JE Trans Date 03/08/2021 JE Posted 03/08/2021 Comment PS-PARENT MILEAGE				
(003999) 01- 0724- 0- 5750- 3600- 5200- 048- 0000	TRANSPORT:SPECI,TRAVEL & CONFER,PUPIL TRANSPORT	CR		500.00
(004000) 01- 0724- 0- 5750- 3600- 5600- 048- 0000	TRANSPORT:SPECI,RENTAL/LEASE/RE,PUPIL TRANSPORT	DR	500.00	
			500.00	**500.00**
JE # **BT21-00508** JE Trans Date 03/08/2021 JE Posted 03/08/2021 Comment JB-CERAMICS				
(022318) 01- 0809- 0- 1120- 4100- 4300- 834- 0809	Measure T,MATERIALS & SUP,SCHOOL-SPONSORE	CR		1,000.00
(020422) 01- 0809- 0- 1270- 4100- 4300- 834- 0809	Measure T,MATERIALS & SUP,SCHOOL-SPONSORE	DR	1,000.00	
			1,000.00	**1,000.00**
JE # **BT21-00509** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment BLAMBERT-METAL FOR TABLES				
(017028) 01- 0809- 0- 6000- 1000- 4400- 835- 0809	Measure T,NON-CAPITALIZED,INSTRUCTION	CR		1,500.00
(015722) 01- 0809- 0- 6000- 1000- 4300- 835- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	DR	1,500.00	
			1,500.00	**1,500.00**
JE # **BT21-00510** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment PS-OFFICE SUPPLIES				
(000567) 01- 0000- 0- 0000- 2700- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		500.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	500.00	
			500.00	**500.00**
JE # **BT21-00511** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment JL-For 50 Chromebook Carts				
(023691) 01- 0000- 0- 1110- 1000- 4300- 057- EMER	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	CR		18,354.00
(023655) 01- 0000- 0- 1110- 1000- 4400- 057- EMER	NO REPORTING RE,NON-CAPITALIZED,INSTRUCTION	DR	18,354.00	
			18,354.00	**18,354.00**
JE # **BT21-00512** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment JB-IPAD/PE UNIT				
(023692) 01- 9016- 0- 1140- 1000- 4400- 034- 3415	DONATIONS,NON-CAPITALIZED,INSTRUCTION	CR		2,250.00
(008777) 01- 9016- 0- 1110- 1000- 4300- 034- 3415	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	2,250.00	
(023693) 01- 0000- 0- 1140- 1000- 4400- 034- 0000	NO REPORTING RE,NON-CAPITALIZED,INSTRUCTION	CR		1,500.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	1,500.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **01** (continued)

Account	Description		From	To
			3,750.00	**3,750.00**
JE # **BT21-00513** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment ED-TV MOUNTS				
(004451) 01- 3010- 0- 1110- 1000- 4400- 424- 0000	BAS GNT LOW-INC,NON-CAPITALIZED,INSTRUCTION	CR		5,997.00
(004434) 01- 3010- 0- 1110- 1000- 4300- 424- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	5,997.00	
(005950) 01- 6010- 0- 1110- 1000- 4400- 424- 0000	AFTER-SCHOOL ED,NON-CAPITALIZED,INSTRUCTION	CR		3,271.00
(005949) 01- 6010- 0- 1110- 1000- 4300- 424- 0000	AFTER-SCHOOL ED,MATERIALS & SUP,INSTRUCTION	DR	3,271.00	
			9,268.00	**9,268.00**
JE # **BT21-00514** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment BD-LIVING BY CHEMISTRY PO				
(006159) 01- 6300- 0- 1110- 1000- 4300- 530- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	10,103.00	
(006147) 01- 6300- 0- 1110- 1000- 4200- 530- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTRUCTION	CR		10,103.00
			10,103.00	**10,103.00**
JE # **BT21-00515** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment JR-CLASSROOM SUPPLIES				
(006302) 01- 6500- 0- 5001- 2110- 4300- 200- 0000	SE:STATE LOCAL,MATERIALS & SUP,INSTRUCTIONAL S	CR		308.00
(006303) 01- 6500- 0- 5001- 2110- 4400- 200- 0000	SE:STATE LOCAL,NON-CAPITALIZED,INSTRUCTIONAL S	DR	308.00	
			308.00	**308.00**
JE # **BT21-00516** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment FC-COVER MASTER CONTRACT				
(006999) 01- 6500- 0- 5770- 2700- 5800- 230- 0000	SE:STATE LOCAL ,PROF/CONSULT SE,SCHOOL ADMINIST	DR	25,000.00	
(006674) 01- 6500- 0- 5750- 1180- 5800- 230- 0000	SE:STATE LOCAL ,PROF/CONSULT SE,SE:NONPUBLIC AG	CR		25,000.00
			25,000.00	**25,000.00**
JE # **BT21-00517** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment GM-WHITEBOARD FOR PRINCIPALS				
(003871) 01- 0700- 0- 3200- 1000- 4300- 036- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	2,100.00	
(023725) 01- 0700- 0- 3200- 2700- 4400- 036- 0000	LCFF SUPP FUNDI,NON-CAPITALIZED,SCHOOL ADMINIST	CR		2,100.00
			2,100.00	**2,100.00**
JE # **BT21-00518** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment AN-WELLS OMEGA NU				
(008768) 01- 9016- 0- 1110- 1000- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	87.00	
(009126) 01- 9016- 0- 1530- 1000- 4300- 032- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		87.00

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Fund **01** (continued)

Account	Description		From	To
			87.00	**87.00**
JE # **BT21-00519** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment EB-HEALTH OFC				
(003639) 01- 0700- 0- 1110- 1000- 4300- 023- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	65.00	
(011642) 01- 0700- 0- 0000- 3140- 4300- 023- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,HEALTH SERVICES	CR		65.00
			65.00	**65.00**
JE # **BT21-00520** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment BL-DLV COV NEGATIVE				
(000986) 01- 0000- 0- 0000- 3140- 4300- 023- 0000	NO REPORTING RE,MATERIALS & SUP,HEALTH SERVICES	CR		40.00
(001928) 01- 0000- 0- 1110- 1000- 4300- 023- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	40.00	
			40.00	**40.00**
JE # **BT21-00521** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment JL-Move Excess back to Central				
(021261) 01- 3210- 0- 0000- 3140- 4300- 820- 0000	ESSER,MATERIALS & SUP,HEALTH SERVICES	DR	79.00	
(022799) 01- 3210- 0- 0000- 3700- 4300- 820- 0000	ESSER,MATERIALS & SUP,FOOD SERVICES	DR	124.00	
(021255) 01- 3210- 0- 0000- 8200- 4300- 820- 0000	ESSER,MATERIALS & SUP,OPERATIONS	DR	1.00	
(021263) 01- 3210- 0- 0000- 8200- 4400- 820- 0000	ESSER,NON-CAPITALIZED,OPERATIONS	DR	1,339.00	
(020509) 01- 3210- 0- 1110- 1000- 4399- 020- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	CR		1,543.00
			1,543.00	**1,543.00**
JE # **BT21-00522** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment ST-Business Services COVID office supplies				
(021024) 01- 3210- 0- 0000- 7600- 4300- 856- 0000	ESSER,MATERIALS & SUP,ALL OTHER GENER	DR	1,000.00	
(020509) 01- 3210- 0- 1110- 1000- 4399- 020- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	CR		350.00
(020510) 01- 3210- 0- 1110- 1000- 4399- 030- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	CR		650.00
			1,000.00	**1,000.00**
JE # **BT21-00523** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment JL-Move Excess Budgets to Central				
(020648) 01- 3210- 0- 0000- 7400- 4300- 054- 0000	ESSER,MATERIALS & SUP,PERSONNEL/HUMAN	DR	38.00	
(020509) 01- 3210- 0- 1110- 1000- 4399- 020- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	CR		14.00
(020510) 01- 3210- 0- 1110- 1000- 4399- 030- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	CR		2,657.00
(021262) 01- 3210- 0- 0000- 3140- 4300- 830- 0000	ESSER,MATERIALS & SUP,HEALTH SERVICES	DR	144.00	
(021264) 01- 3210- 0- 0000- 8200- 4400- 830- 0000	ESSER,NON-CAPITALIZED,OPERATIONS	DR	2,486.00	
(022796) 01- 3210- 0- 1110- 1000- 4300- 830- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	DR	2.00	
(022218) 01- 3210- 0- 5750- 3600- 4400- 830- 0000	ESSER,NON-CAPITALIZED,PUPIL TRANSPORT	DR	1.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Account	Description		From	To
Fund **01** (continued)				
			2,671.00	**2,671.00**
JE # **BT21-00524** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment LO-CAVADIAS BOOKS				
(006160) 01- 6300- 0- 1110- 1000- 4300- 531- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	1,000.00	
(006148) 01- 6300- 0- 1110- 1000- 4200- 531- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTRUCTION	CR		1,000.00
			1,000.00	**1,000.00**
JE # **BT21-00525** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment FL-HEALTH OFC				
(003638) 01- 0700- 0- 1110- 1000- 4300- 021- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	250.00	
(003351) 01- 0700- 0- 0000- 3140- 4300- 021- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,HEALTH SERVICES	CR		250.00
			250.00	**250.00**
JE # **BT21-00526** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment BD-CORRECTING OBJECT CODE				
(023602) 01- 3215- 0- 1250- 1000- 4300- 532- 0000	GEER,MATERIALS & SUP,INSTRUCTION	DR	525.00	
(023615) 01- 3215- 0- 1250- 1000- 4400- 532- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	CR		525.00
(023605) 01- 3215- 0- 1250- 1000- 4300- 535- 0000	GEER,MATERIALS & SUP,INSTRUCTION	DR	525.00	
(023614) 01- 3215- 0- 1250- 1000- 4400- 535- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	CR		525.00
(023600) 01- 3215- 0- 1250- 1000- 4300- 531- 0000	GEER,MATERIALS & SUP,INSTRUCTION	DR	525.00	
(023616) 01- 3215- 0- 1250- 1000- 4400- 531- 0000	GEER,NON-CAPITALIZED,INSTRUCTION	CR		525.00
			1,575.00	**1,575.00**
JE # **BT21-00527** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment BLAMBERT-NOVELS				
(006152) 01- 6300- 0- 1110- 1000- 4200- 535- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTRUCTION	CR		1,500.00
(006164) 01- 6300- 0- 1110- 1000- 4300- 535- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	1,500.00	
			1,500.00	**1,500.00**
JE # **BT21-00528** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment LO-LIBRARY BOOKS				
(008832) 01- 9016- 0- 1110- 2420- 4300- 031- 0051	DONATIONS,MATERIALS & SUP,INSTR LIBRARY,	DR	840.00	
(008825) 01- 9016- 0- 1110- 2420- 4200- 031- 0051	DONATIONS,BOOKS & OTHER R,INSTR LIBRARY,	CR		840.00
			840.00	**840.00**
JE # **BT21-00529** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment JB-MATH UNIT/OFC SUPPLIES				
(002270) 01- 0000- 0- 1160- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	CR		235.00

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Account	Description		From	To
Fund **01** (continued)				
(continued) JE # **BT21-00529** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment JB-MATH UNIT/OFC SUPPLIES				
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	235.00	
(000568) 01- 0000- 0- 0000- 2700- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		600.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	600.00	
			835.00	**835.00**
JE # **BT21-00530** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment LO-HEALTH SUPPLIES				
(001931) 01- 0000- 0- 1110- 1000- 4300- 031- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	200.00	
(000989) 01- 0000- 0- 0000- 3140- 4300- 031- 0000	NO REPORTING RE,MATERIALS & SUP,HEALTH SERVICES	CR		200.00
			200.00	**200.00**
JE # **BT21-00531** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment LO-RADIOS				
(007760) 01- 9010- 0- 0000- 2700- 4300- 931- 0018	OTHER RESTRICTE,MATERIALS & SUP,SCHOOL ADMINIST	DR	1,678.00	
(023736) 01- 9010- 0- 0000- 8300- 4300- 931- 0018	OTHER RESTRICTE,MATERIALS & SUP,SECURITY	CR		1,678.00
			1,678.00	**1,678.00**
JE # **BT21-00532** JE Trans Date 03/12/2021 JE Posted 03/12/2021 Comment LO-RADIOS				
(001931) 01- 0000- 0- 1110- 1000- 4300- 031- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	87.00	
(001576) 01- 0000- 0- 0000- 8300- 4300- 031- 0000	NO REPORTING RE,MATERIALS & SUP,SECURITY	CR		87.00
			87.00	**87.00**
JE # **BT21-00533** JE Trans Date 03/13/2021 JE Posted 03/13/2021 Comment JL-Online Academy Supplies				
(023737) 01- 3212- 0- 1110- 1000- 4300- 820- 0000	ESSR II,MATERIALS & SUP,INSTRUCTION	CR		1,500.00
(023586) 01- 3212- 0- 1110- 1000- 4399- 820- 0000	ESSR II,HOLDING ACCOUNT,INSTRUCTION	DR	1,500.00	
			1,500.00	**1,500.00**
JE # **BT21-00534** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment JL-Supplies for Online Academy				
(021743) 01- 3220- 0- 1110- 1000- 4300- 520- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		1,500.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	1,500.00	
			1,500.00	**1,500.00**
JE # **BT21-00535** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment GM-TIMESHEETS				
(009180) 01- 9016- 0- 3100- 1000- 4300- 038- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	50.00	

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Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BT21-00535** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment GM-TIMESHEETS				
(023744) 01- 9016- 0- 3100- 2700- 4300- 038- 0051	DONATIONS,MATERIALS & SUP,SCHOOL ADMINIST	CR		50.00
			50.00	**50.00**
JE # **BT21-00536** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment JL-For Bell Covers for Music				
(022363) 01- 3220- 0- 1250- 1000- 4300- 530- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		741.00
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	741.00	
			741.00	**741.00**
JE # **BT21-00543** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment PS-TEXTBOOKS				
(001918) 01- 0000- 0- 1110- 1000- 4100- 033- 0000	NO REPORTING RE,APPR TEXTBOOK &,INSTRUCTION	CR		34.00
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	34.00	
			34.00	**34.00**
JE # **BT21-00544** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment PS-BOOKS				
(003634) 01- 0700- 0- 1110- 1000- 4200- 033- 0000	LCFF SUPP FUNDI,BOOKS & OTHER R,INSTRUCTION	CR		238.00
(003646) 01- 0700- 0- 1110- 1000- 4300- 033- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	238.00	
			238.00	**238.00**
JE # **BT21-00545** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment GM-LAMINATOR				
(003820) 01- 0700- 0- 3100- 1000- 4300- 025- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	1,900.00	
(023766) 01- 0700- 0- 3100- 2700- 4400- 025- 0000	LCFF SUPP FUNDI,NON-CAPITALIZED,SCHOOL ADMINIST	CR		1,900.00
			1,900.00	**1,900.00**
JE # **BT21-00548** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment PS-CONNEX CSM				
(005484) 01- 3550- 0- 6000- 1000- 4400- 433- 0000	C. PERKINS CTE:,NON-CAPITALIZED,INSTRUCTION	CR		6,000.00
(005480) 01- 3550- 0- 6000- 1000- 4300- 433- 0000	C. PERKINS CTE:,MATERIALS & SUP,INSTRUCTION	DR	6,000.00	
			6,000.00	**6,000.00**
JE # **BT21-00549** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment BD- HEART MONITORS FOR B40M				
(023767) 01- 9010- 0- 1150- 1000- 4300- 531- 4050	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	CR		6,000.00
(008288) 01- 9010- 0- 1150- 1000- 4300- 500- 4050	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	DR	6,000.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description		From	To
Fund **01** (continued)				
			6,000.00	**6,000.00**
JE # **BT21-00550** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JL-For Special Ed Gowns				
(022373) 01- 3220- 0- 0000- 3140- 4300- 230- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	CR		130.00
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	130.00	
			130.00	**130.00**
JE # **BT21-00552** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment BLAMBERT-PHOTO EQUIPMENT				
(017028) 01- 0809- 0- 6000- 1000- 4400- 835- 0809	Measure T,NON-CAPITALIZED,INSTRUCTION	CR		1,385.00
(015722) 01- 0809- 0- 6000- 1000- 4300- 835- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	DR	1,385.00	
			1,385.00	**1,385.00**
JE # **BT21-00553** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment BD-MASKS - CS FOR ALL				
(008288) 01- 9010- 0- 1150- 1000- 4300- 500- 4050	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	DR	1,483.00	
(023150) 01- 9010- 0- 1150- 1000- 4300- 520- 4050	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	CR		1,483.00
			1,483.00	**1,483.00**
JE # **BT21-00554** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JL-For Musician Masks				
(022363) 01- 3220- 0- 1250- 1000- 4300- 530- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		215.00
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	215.00	
			215.00	**215.00**
JE # **BT21-00555** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JB-VIEWSONIC/PTA VIEWSONIC				
(023769) 01- 0000- 0- 1180- 1000- 4400- 034- 0000	NO REPORTING RE,NON-CAPITALIZED,INSTRUCTION	CR		1,645.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	1,645.00	
(023770) 01- 9016- 0- 1180- 1000- 4400- 034- 3415	DONATIONS,NON-CAPITALIZED,INSTRUCTION	CR		1,315.00
(008777) 01- 9016- 0- 1110- 1000- 4300- 034- 3415	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	1,315.00	
			2,960.00	**2,960.00**
JE # **BT21-00556** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JB-LCD				
(023771) 01- 9016- 0- 1190- 1000- 4400- 034- 3415	DONATIONS,NON-CAPITALIZED,INSTRUCTION	CR		548.00
(008777) 01- 9016- 0- 1110- 1000- 4300- 034- 3415	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	548.00	
(012464) 01- 9016- 0- 0000- 3110- 4400- 034- 3415	DONATIONS,NON-CAPITALIZED,GUIDANCE & COUN	CR		200.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BT21-00556** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JB-LCD				
(008777) 01- 9016- 0- 1110- 1000- 4300- 034- 3415	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	200.00	
(012466) 01- 0000- 0- 0000- 3110- 4400- 034- 0000	NO REPORTING RE,NON-CAPITALIZED,GUIDANCE & COUN	CR		348.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	348.00	
(023777) 01- 9010- 0- 5750- 1110- 4400- 034- 3400	OTHER RESTRICTE,NON-CAPITALIZED,SE:SEPARATE CLA	CR		255.00
(008426) 01- 9010- 0- 5750- 1110- 4300- 034- 3400	OTHER RESTRICTE,MATERIALS & SUP,SE:SEPARATE CLA	DR	255.00	
			1,351.00	**1,351.00**
JE # **BT21-00560** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment BLAMBERT-WORKSTATION				
(023778) 01- 0000- 0- 0000- 2420- 4300- 035- 0000	NO REPORTING RE,MATERIALS & SUP,INSTR LIBRARY,	CR		175.00
(002142) 01- 0000- 0- 1110- 2420- 4300- 035- 0000	NO REPORTING RE,MATERIALS & SUP,INSTR LIBRARY,	DR	175.00	
			175.00	**175.00**
JE # **BT21-00561** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JB-COMPUTER				
(012466) 01- 0000- 0- 0000- 3110- 4400- 034- 0000	NO REPORTING RE,NON-CAPITALIZED,GUIDANCE & COUN	CR		900.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	900.00	
			900.00	**900.00**
JE # **BT21-00562** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JB-LCD				
(023779) 01- 0000- 0- 5750- 1110- 4400- 034- 0000	NO REPORTING RE,NON-CAPITALIZED,SE:SEPARATE CLA	CR		295.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	295.00	
			295.00	**295.00**
JE # **BT21-00563** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JL-For CDWG for additional 80 Earbuds				
(021741) 01- 3220- 0- 1110- 1000- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		114.00
(021742) 01- 3220- 0- 1110- 1000- 4300- 830- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		211.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	114.00	
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	211.00	
			325.00	**325.00**
JE # **BT21-00564** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JL-For Additional 20 Viewsonic Monitors				
(022797) 01- 3215- 0- 1110- 1000- 4300- 830- 0000	GEER,MATERIALS & SUP,INSTRUCTION	CR		1,670.00
(021741) 01- 3220- 0- 1110- 1000- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		899.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	899.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BT21-00564** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment JL-For Additional 20 Viewsonic Monitors				
(020662) 01- 3215- 0- 1110- 1000- 4399- 830- 0000	GEER,HOLDING ACCOUNT,INSTRUCTION	DR	1,670.00	
			2,569.00	**2,569.00**
JE # **BT21-00565** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment ML-SAFE BUMPER STKR REIMB./BAY CENTRAL STKR				
(000996) 01- 0000- 0- 0000- 3140- 5800- 600- 0000	NO REPORTING RE,PROF/CONSULT SE,HEALTH SERVICES	DR	3,000.00	
(001043) 01- 0000- 0- 0000- 3600- 5800- 600- 0000	NO REPORTING RE,PROF/CONSULT SE,PUPIL TRANSPORT	CR		3,000.00
			3,000.00	**3,000.00**
JE # **BT21-00566** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment JB-PE				
(023854) 01- 7420- 0- 1140- 1000- 4300- 534- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	CR		575.00
(022041) 01- 7420- 0- 1110- 1000- 4300- 534- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	575.00	
			575.00	**575.00**
JE # **BT21-00567** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment FC-CO-WRITER RENEWAL COSTS				
(006998) 01- 6500- 0- 5770- 2700- 5800- 220- 0000	SE:STATE LOCAL ,PROF/CONSULT SE,SCHOOL ADMINIST	DR	324.00	
(016391) 01- 6500- 0- 5770- 1110- 5800- 220- 0000	SE:STATE LOCAL ,PROF/CONSULT SE,SE:SEPARATE CLA	CR		324.00
			324.00	**324.00**
JE # **BT21-00568** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment JB-SUPPLIES				
(000568) 01- 0000- 0- 0000- 2700- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		100.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	100.00	
			100.00	**100.00**
JE # **BT21-00569** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment ML-SAFE BUMPER STKR REIMB./BAY CENTRAL STKR				
(000996) 01- 0000- 0- 0000- 3140- 5800- 600- 0000	NO REPORTING RE,PROF/CONSULT SE,HEALTH SERVICES	CR		3,000.00
(001043) 01- 0000- 0- 0000- 3600- 5800- 600- 0000	NO REPORTING RE,PROF/CONSULT SE,PUPIL TRANSPORT	DR	3,000.00	
			3,000.00	**3,000.00**
JE # **BT21-00570** JE Trans Date 03/18/2021 JE Posted 03/18/2021 Comment EB-MUSIC ORDER				
(022786) 01- 7420- 0- 1250- 1000- 4300- 523- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	875.00	
(023855) 01- 7420- 0- 1250- 1000- 4400- 523- 0000	LEARN LOSS MITI,NON-CAPITALIZED,INSTRUCTION	CR		875.00

Account	Description		From	To
Fund **01** (continued)				
			875.00	**875.00**
JE # **BT21-00571** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment BD-PS-WOODWORKING EQUIPMENT				
(015719) 01- 0809- 0- 6000- 1000- 4300- 833- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	DR	2,905.00	
(016146) 01- 0809- 0- 6000- 1000- 4400- 833- 0809	Measure T,NON-CAPITALIZED,INSTRUCTION	CR		2,905.00
			2,905.00	**2,905.00**
JE # **BT21-00572** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment BD-ML-SPOT VISION SREENER				
(007836) 01- 9010- 0- 0000- 3140- 4300- 600- 0061	OTHER RESTRICTE,MATERIALS & SUP,HEALTH SERVICES	DR	1,400.00	
(007843) 01- 9010- 0- 0000- 3140- 4400- 600- 0061	OTHER RESTRICTE,NON-CAPITALIZED,HEALTH SERVICES	CR		1,400.00
			1,400.00	**1,400.00**
JE # **BT21-00573** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment BD-PS-CORRECTIONS				
(015719) 01- 0809- 0- 6000- 1000- 4300- 833- 0809	Measure T,MATERIALS & SUP,INSTRUCTION	DR	10.00	
(016146) 01- 0809- 0- 6000- 1000- 4400- 833- 0809	Measure T,NON-CAPITALIZED,INSTRUCTION	CR		10.00
			10.00	**10.00**
JE # **BT21-00574** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment BD-JB-WALKIE TALKIE				
(023856) 01- 7420- 0- 0000- 8300- 4300- 534- 0000	LEARN LOSS MITI,MATERIALS & SUP,SECURITY	CR		185.00
(022041) 01- 7420- 0- 1110- 1000- 4300- 534- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	185.00	
			185.00	**185.00**
JE # **BT21-00575** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment JL-For Special Ed Gowns				
(022372) 01- 3220- 0- 0000- 3140- 4300- 220- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	CR		70.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	70.00	
			70.00	**70.00**
JE # **BT21-00576** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment FL-WALKIE TALKIES				
(021869) 01- 3210- 0- 1110- 1000- 4300- 521- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	DR	7,020.00	
(023867) 01- 3210- 0- 1110- 8300- 4300- 521- 0000	ESSER,MATERIALS & SUP,SECURITY	CR		7,020.00
			7,020.00	**7,020.00**

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Account	Description		From	To
Fund **01** (continued)				
JE # **BT21-00577** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment JL-For American Supply for wipes				
(021015) 01- 3220- 0- 0000- 3140- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	CR		84.00
(021016) 01- 3220- 0- 0000- 3140- 4300- 830- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	CR		156.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	84.00	
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	156.00	
			240.00	**240.00**
JE # **BT21-00578** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment JL-For Singers Mask-Choral				
(022363) 01- 3220- 0- 1250- 1000- 4300- 530- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		242.00
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	242.00	
			242.00	**242.00**
JE # **BT21-00579** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment JL-For Bell Covers				
(022363) 01- 3220- 0- 1250- 1000- 4300- 530- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		510.00
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	510.00	
			510.00	**510.00**
JE # **BT21-00580** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment FL-MUSIC SUPPLIES				
(022785) 01- 7420- 0- 1250- 1000- 4300- 521- 0000	LEARN LOSS MITI,MATERIALS & SUP,INSTRUCTION	DR	875.00	
(023868) 01- 7420- 0- 1250- 1000- 4400- 521- 0000	LEARN LOSS MITI,NON-CAPITALIZED,INSTRUCTION	CR		875.00
			875.00	**875.00**
JE # **BT21-00581** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment AN-LIBRARY MATERIAL				
(006161) 01- 6300- 0- 1110- 1000- 4300- 532- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	5,000.00	
(016204) 01- 6300- 0- 1110- 2420- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTR LIBRARY,	CR		5,000.00
			5,000.00	**5,000.00**
JE # **BT21-00582** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment EB-PBIS BOOKS				
(008147) 01- 9010- 0- 1110- 1000- 4300- 623- 0061	OTHER RESTRICTE,MATERIALS & SUP,INSTRUCTION	DR	71.00	
(023869) 01- 9010- 0- 1110- 1000- 4200- 623- 0061	OTHER RESTRICTE,BOOKS & OTHER R,INSTRUCTION	CR		71.00
			71.00	**71.00**
JE # **BT21-00583** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment ST-KM & TR Laptops 4/2020				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description		From	To
Fund **01** (continued)				
(continued) JE # **BT21-00583** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment ST-KM & TR Laptops 4/2020				
(001303) 01- 0000- 0- 0000- 7700- 4400- 057- 0000	NO REPORTING RE,NON-CAPITALIZED,CENTRALIZED DAT	CR		3,441.00
(001301) 01- 0000- 0- 0000- 7700- 4300- 057- 0000	NO REPORTING RE,MATERIALS & SUP,CENTRALIZED DAT	DR	3,441.00	
			3,441.00	**3,441.00**
JE # **BT21-00584** JE Trans Date 03/22/2021 JE Posted 03/22/2021 Comment JB-JEWELRY SUPPLIES				
(021877) 01- 3210- 0- 1110- 1000- 4300- 534- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	DR	2,000.00	
(023890) 01- 3210- 0- 1120- 1000- 4300- 534- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	CR		2,000.00
			2,000.00	**2,000.00**
JE # **BT21-00585** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment BD-GM-TEXTBOOKS				
(003903) 01- 0700- 0- 3300- 1000- 4300- 037- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	650.00	
(003898) 01- 0700- 0- 3300- 1000- 4100- 037- 0000	LCFF SUPP FUNDI,APPR TEXTBOOK &,INSTRUCTION	CR		650.00
			650.00	**650.00**
JE # **BT21-00586** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment BD-PS- OFFICE SUPPLIES				
(001934) 01- 0000- 0- 1110- 1000- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	200.00	
(000567) 01- 0000- 0- 0000- 2700- 4300- 033- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		200.00
			200.00	**200.00**
JE # **BT21-00587** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment JL-for Singers Masks for SCHS				
(022363) 01- 3220- 0- 1250- 1000- 4300- 530- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		813.00
(020664) 01- 3220- 0- 1110- 1000- 4399- 830- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	813.00	
			813.00	**813.00**
JE # **BT21-00588** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment BD-EM-HEGGERTY BOOKS				
(003639) 01- 0700- 0- 1110- 1000- 4300- 023- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	152.00	
(003631) 01- 0700- 0- 1110- 1000- 4200- 023- 0000	LCFF SUPP FUNDI,BOOKS & OTHER R,INSTRUCTION	CR		152.00
			152.00	**152.00**
JE # **BT21-00589** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment JL-For Air Purifiers and Filters				
(023127) 01- 3220- 0- 0000- 8200- 4400- 820- 0000	CRF COVID,NON-CAPITALIZED,OPERATIONS	CR		9,995.00
(023898) 01- 3220- 0- 0000- 8200- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,OPERATIONS	CR		15,617.00

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Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BT21-00589** JE Trans Date 03/23/2021 JE Posted 03/23/2021 Comment JL-For Air Purifiers and Filters				
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	25,612.00	
(023899) 01- 3212- 0- 0000- 8200- 4400- 830- 0000	ESSR II,NON-CAPITALIZED,OPERATIONS	CR		18,561.00
(023900) 01- 3212- 0- 0000- 8200- 4300- 830- 0000	ESSR II,MATERIALS & SUP,OPERATIONS	CR		29,003.00
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSR II,HOLDING ACCOUNT,INSTRUCTION	DR	47,564.00	
			73,176.00	**73,176.00**
JE # **BT21-00590** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment RB-OFFICE SUPPLIES				
(000564) 01- 0000- 0- 0000- 2700- 4300- 027- 0000	NO REPORTING RE,MATERIALS & SUP,SCHOOL ADMINIST	CR		20.00
(001930) 01- 0000- 0- 1110- 1000- 4300- 027- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	20.00	
			20.00	**20.00**
JE # **BT21-00591** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment JB-ENGLISH				
(023903) 01- 9016- 0- 1190- 1000- 4300- 034- 3415	DONATIONS,MATERIALS & SUP,INSTRUCTION	CR		155.00
(008777) 01- 9016- 0- 1110- 1000- 4300- 034- 3415	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	155.00	
			155.00	**155.00**
JE # **BT21-00592** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment GM-LIBRARY BOOKS				
(006202) 01- 6300- 0- 3200- 1000- 4300- 536- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	500.00	
(016206) 01- 6300- 0- 3200- 2420- 4200- 536- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTR LIBRARY,	CR		500.00
			500.00	**500.00**
JE # **BT21-00593** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment JB-ENGLISH UNIT				
(002281) 01- 0000- 0- 1190- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	CR		1,200.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	1,200.00	
			1,200.00	**1,200.00**
JE # **BT21-00594** JE Trans Date 03/24/2021 JE Posted 03/24/2021 Comment JL-Increas Air Purifiers and Filters for Sales Tax				
(023127) 01- 3220- 0- 0000- 8200- 4400- 820- 0000	CRF COVID,NON-CAPITALIZED,OPERATIONS	CR		906.00
(023898) 01- 3220- 0- 0000- 8200- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,OPERATIONS	CR		1,413.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	2,319.00	
(023899) 01- 3212- 0- 0000- 8200- 4400- 830- 0000	ESSR II,NON-CAPITALIZED,OPERATIONS	CR		1,683.00
(023900) 01- 3212- 0- 0000- 8200- 4300- 830- 0000	ESSR II,MATERIALS & SUP,OPERATIONS	CR		2,624.00
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSR II,HOLDING ACCOUNT,INSTRUCTION	DR	4,307.00	

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Account	Description		From	To
Fund **01** (continued)				
			6,626.00	**6,626.00**
JE # **BT21-00595** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment AN-R21-01926 LAB TABLE				
(021875) 01- 3210- 0- 1110- 1000- 4300- 532- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	DR	2,013.00	
(023905) 01- 3210- 0- 1110- 1000- 4400- 532- 0000	ESSER,NON-CAPITALIZED,INSTRUCTION	CR		2,013.00
			2,013.00	**2,013.00**
JE # **BT21-00596** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment BD- HOLY CROSS				
(023894) 01- 4127- 0- 1110- 1000- 4400- 410- 0020	ESEA:STDNT SUPP,NON-CAPITALIZED,INSTRUCTION	DR	290.00	
(023891) 01- 4127- 0- 1110- 1000- 4300- 410- 0020	ESEA:STDNT SUPP,MATERIALS & SUP,INSTRUCTION	CR		290.00
(023893) 01- 4127- 0- 1110- 1000- 4400- 410- 0030	ESEA:STDNT SUPP,NON-CAPITALIZED,INSTRUCTION	DR	100.00	
(023892) 01- 4127- 0- 1110- 1000- 4300- 410- 0030	ESEA:STDNT SUPP,MATERIALS & SUP,INSTRUCTION	CR		100.00
			390.00	**390.00**
JE # **BT21-00597** JE Trans Date 03/25/2021 JE Posted 03/25/2021 Comment JB-ENGLISH				
(002281) 01- 0000- 0- 1190- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	CR		150.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	150.00	
			150.00	**150.00**
JE # **BT21-00598** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment GM-LIBRARY BOOKS				
(006197) 01- 6300- 0- 3100- 1000- 4300- 525- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	50.00	
(006199) 01- 6300- 0- 3100- 2420- 4200- 525- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTR LIBRARY,	CR		50.00
			50.00	**50.00**
JE # **BT21-00599** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment JL-Desks for Distance Learning				
(021741) 01- 3220- 0- 1110- 1000- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,INSTRUCTION	CR		13,900.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	DR	12,362.00	
(021015) 01- 3220- 0- 0000- 3140- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,HEALTH SERVICES	DR	1,538.00	
			13,900.00	**13,900.00**
JE # **BT21-00600** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment JL-For Thermometers				
(021261) 01- 3210- 0- 0000- 3140- 4300- 820- 0000	ESSER,MATERIALS & SUP,HEALTH SERVICES	CR		320.00
(021262) 01- 3210- 0- 0000- 3140- 4300- 830- 0000	ESSER,MATERIALS & SUP,HEALTH SERVICES	CR		594.00

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Fund **01** (continued)

Account	Description		From	To
(continued) JE # **BT21-00600** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment JL-For Thermometers				
(020509) 01- 3210- 0- 1110- 1000- 4399- 020- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	DR	320.00	
(020510) 01- 3210- 0- 1110- 1000- 4399- 030- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	DR	594.00	
			914.00	**914.00**
JE # **BT21-00601** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment BLAMBERT-NOVELS				
(006152) 01- 6300- 0- 1110- 1000- 4200- 535- 0000	LOTTERY:INSTRUC,BOOKS & OTHER R,INSTRUCTION	CR		200.00
(006164) 01- 6300- 0- 1110- 1000- 4300- 535- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	200.00	
			200.00	**200.00**
JE # **BT21-00602** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment JB-SCIENCE UNIT				
(002251) 01- 0000- 0- 1150- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	CR		510.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	510.00	
			510.00	**510.00**
JE # **BT21-00603** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment BD-CORRECTING SITE FOR MCGRAW HILL PO				
(006141) 01- 6300- 0- 1110- 1000- 4100- 534- 0000	LOTTERY:INSTRUC,APPR TEXTBOOK &,INSTRUCTION	CR		143,866.00
(023913) 01- 0000- 0- 1110- 1000- 4100- 534- 0000	NO REPORTING RE,APPR TEXTBOOK &,INSTRUCTION	CR		57,618.00
(006142) 01- 6300- 0- 1110- 1000- 4100- 535- 0000	LOTTERY:INSTRUC,APPR TEXTBOOK &,INSTRUCTION	CR		131,134.00
(023914) 01- 0000- 0- 1110- 1000- 4100- 535- 0000	NO REPORTING RE,APPR TEXTBOOK &,INSTRUCTION	CR		52,520.00
(006136) 01- 6300- 0- 1110- 1000- 4100- 530- 0000	LOTTERY:INSTRUC,APPR TEXTBOOK &,INSTRUCTION	DR	275,000.00	
(015860) 01- 0000- 0- 1110- 1000- 4100- 530- 0000	NO REPORTING RE,APPR TEXTBOOK &,INSTRUCTION	DR	110,138.00	
			385,138.00	**385,138.00**
JE # **BT21-00604** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment JL-For Thermometers				
(021261) 01- 3210- 0- 0000- 3140- 4300- 820- 0000	ESSER,MATERIALS & SUP,HEALTH SERVICES	CR		39.00
(021262) 01- 3210- 0- 0000- 3140- 4300- 830- 0000	ESSER,MATERIALS & SUP,HEALTH SERVICES	CR		72.00
(020509) 01- 3210- 0- 1110- 1000- 4399- 020- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	DR	39.00	
(020510) 01- 3210- 0- 1110- 1000- 4399- 030- 0000	ESSER,HOLDING ACCOUNT,INSTRUCTION	DR	72.00	
			111.00	**111.00**
JE # **BT21-00605** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment BLAMBERT-BOOK DROP				
(023927) 01- 0000- 0- 0000- 2700- 4400- 035- 0000	NO REPORTING RE,NON-CAPITALIZED,SCHOOL ADMINIST	CR		785.00
(001936) 01- 0000- 0- 1110- 1000- 4300- 035- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	785.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Account	Description		From	To
Fund **01** (continued)				
			785.00	**785.00**
JE # **BT21-00606** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment ED-SNACKS FOR CLASSROOMS				
(018319) 01- 9016- 0- 1110- 1000- 4395- 024- 0051	DONATIONS,FOOD FOR WORKSH,INSTRUCTION	CR		292.00
(008752) 01- 9016- 0- 1110- 1000- 4300- 024- 0051	DONATIONS,MATERIALS & SUP,INSTRUCTION	DR	292.00	
			292.00	**292.00**
JE # **BT21-00607** JE Trans Date 03/29/2021 JE Posted 03/29/2021 Comment JB-MATH UNIT				
(002270) 01- 0000- 0- 1160- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	CR		350.00
(001935) 01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERIALS & SUP,INSTRUCTION	DR	350.00	
			350.00	**350.00**
JE # **BT21-00608** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment BD-ER21-00408				
(000995) 01- 0000- 0- 0000- 3140- 5200- 600- 0000	NO REPORTING RE,TRAVEL & CONFER,HEALTH SERVICES	CR		84.00
(000996) 01- 0000- 0- 0000- 3140- 5800- 600- 0000	NO REPORTING RE,PROF/CONSULT SE,HEALTH SERVICES	DR	84.00	
			84.00	**84.00**
JE # **BT21-00609** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment EB-COAST PAPER				
(003639) 01- 0700- 0- 1110- 1000- 4300- 023- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,INSTRUCTION	DR	2,212.00	
(003353) 01- 0700- 0- 0000- 8200- 4300- 023- 0000	LCFF SUPP FUNDI,MATERIALS & SUP,OPERATIONS	CR		2,212.00
			2,212.00	**2,212.00**
JE # **BT21-00610** JE Trans Date 03/30/2021 JE Posted 03/30/2021 Comment JB-APPLE COMPUTER				
(005485) 01- 3550- 0- 6000- 1000- 4400- 434- 0000	C. PERKINS CTE:,NON-CAPITALIZED,INSTRUCTION	CR		2,000.00
(005481) 01- 3550- 0- 6000- 1000- 4300- 434- 0000	C. PERKINS CTE:,MATERIALS & SUP,INSTRUCTION	DR	2,000.00	
			2,000.00	**2,000.00**
JE # **BT21-00611** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-FL- HEINEMANN BENCHMARK				
(004430) 01- 3010- 0- 1110- 1000- 4300- 421- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	1,700.00	
(004419) 01- 3010- 0- 1110- 1000- 4200- 421- 0000	BAS GNT LOW-INC,BOOKS & OTHER R,INSTRUCTION	CR		1,700.00
			1,700.00	**1,700.00**

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Account	Description		From	To
Fund **01** (continued)				
JE # **BT21-00612** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-FL-TV MOUNT & TV				
(021869) 01- 3210- 0- 1110- 1000- 4300- 521- 0000	ESSER,MATERIALS & SUP,INSTRUCTION	DR	430.00	
(023948) 01- 3210- 0- 1110- 1000- 4400- 521- 0000	ESSER,NON-CAPITALIZED,INSTRUCTION	CR		430.00
			430.00	**430.00**
JE # **BT21-00613** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-AN-LAB AIDS				
(023949) 01- 6300- 0- 1150- 1000- 4300- 532- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	CR		1,200.00
(006161) 01- 6300- 0- 1110- 1000- 4300- 532- 0000	LOTTERY:INSTRUC,MATERIALS & SUP,INSTRUCTION	DR	1,200.00	
			1,200.00	**1,200.00**
JE # **BT21-00614** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-AN-BPS				
(004440) 01- 3010- 0- 1110- 1000- 4300- 432- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	DR	700.00	
(023950) 01- 3010- 0- 1110- 2140- 4300- 432- 0000	BAS GNT LOW-INC,MATERIALS & SUP,IN-HOUSE INSTR	CR		700.00
			700.00	**700.00**
JE # **BT21-00615** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-AN-BPS				
(004440) 01- 3010- 0- 1110- 1000- 4300- 432- 0000	BAS GNT LOW-INC,MATERIALS & SUP,INSTRUCTION	CR		700.00
(023950) 01- 3010- 0- 1110- 2140- 4300- 432- 0000	BAS GNT LOW-INC,MATERIALS & SUP,IN-HOUSE INSTR	DR	700.00	
			700.00	**700.00**
JE # **BT21-00616** JE Trans Date 03/31/2021 JE Posted 03/31/2021 Comment BD-BL-MYSTERY SCIENCE				
(006167) 01- 6300- 0- 1110- 1000- 5800- 527- 0000	LOTTERY:INSTRUC,PROF/CONSULT SE,INSTRUCTION	DR	1,250.00	
(006165) 01- 6300- 0- 1110- 1000- 5300- 527- 0000	LOTTERY:INSTRUC,DUES & MEMBERSH,INSTRUCTION	CR		1,250.00
			1,250.00	**1,250.00**
JE # **BT21-00621** JE Trans Date 03/24/2021 JE Posted 04/01/2021 Comment JL-Adjust Air Purifiers and Filters lower costs				
(023127) 01- 3220- 0- 0000- 8200- 4400- 820- 0000	CRF COVID,NON-CAPITALIZED,OPERATIONS	DR	199.00	
(023898) 01- 3220- 0- 0000- 8200- 4300- 820- 0000	CRF COVID,MATERIALS & SUP,OPERATIONS	DR	339.00	
(023899) 01- 3212- 0- 0000- 8200- 4400- 830- 0000	ESSR II,NON-CAPITALIZED,OPERATIONS	CR		370.00
(023900) 01- 3212- 0- 0000- 8200- 4300- 830- 0000	ESSR II,MATERIALS & SUP,OPERATIONS	CR		630.00
(020663) 01- 3220- 0- 1110- 1000- 4399- 820- 0000	CRF COVID,HOLDING ACCOUNT,INSTRUCTION	CR		538.00
(023587) 01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSR II,HOLDING ACCOUNT,INSTRUCTION	DR	1,000.00	

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ESCAPE ONLINE

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Account	Description		From	To
Fund **01** (continued)				
			1,538.00	**1,538.00**
	Fund 01 Net <Decrease> in Estimated Fund Balance	**201,833.00-**		
Fund **13**				
JE # **BR21-00921** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment JL-Move to 6500 for Transfer of Expense				
(014985) 13- 9010- 0- 0000- 3700- 4700- 846- I N46	OTHER RESTRICTE,FOOD PURCHASES,FOOD SERVICES	DR	12,252.00	
(017907) 13- 9010- 0- 0000- 3700- 4400- 846- I N46	OTHER RESTRICTE,NON-CAPITALIZED,FOOD SERVICES	DR	4,345.00	
(023619) 13- 9010- 0- 0000- 3700- 6500- 846- I N46	OTHER RESTRICTE,EQUIPMENT REPLA,FOOD SERVICES	CR		16,597.00
			16,597.00	**16,597.00**
JE # **BR21-00948** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment JL-For New Refridgerator				
(021815) 13- 5310- 0- 0000- 3700- 6500- 046- 0000	CHLD NUTR:SCHOO,EQUIPMENT REPLA,FOOD SERVICES	DR	2,052.00	
(009489) 13- 5310- 0- 0000- 3700- 4400- 046- 0000	CHLD NUTR:SCHOO,NON-CAPITALIZED,FOOD SERVICES	CR		2,052.00
(017907) 13- 9010- 0- 0000- 3700- 4400- 846- I N46	OTHER RESTRICTE,NON-CAPITALIZED,FOOD SERVICES	CR		158.00
(023674) 13- 9016- 0- 0000- 3700- 4400- 046- 0051	DONATIONS,NON-CAPITALIZED,FOOD SERVICES	CR		1,577.00
(017479) 13- 9016- 0- 0000- 3700- 4300- 046- 0051	DONATIONS,MATERIALS & SUP,FOOD SERVICES	DR	1,577.00	
(017906) 13- 9010- 0- 0000- 3700- 5600- 846- I N46	OTHER RESTRICTE,RENTAL/LEASE/RE,FOOD SERVICES	DR	158.00	
			3,787.00	**3,787.00**
JE # **BR21-00949** JE Trans Date 03/09/2021 JE Posted 03/09/2021 Comment JL-For New Refrigerator				
(021815) 13- 5310- 0- 0000- 3700- 6500- 046- 0000	CHLD NUTR:SCHOO,EQUIPMENT REPLA,FOOD SERVICES	DR	508.00	
(009489) 13- 5310- 0- 0000- 3700- 4400- 046- 0000	CHLD NUTR:SCHOO,NON-CAPITALIZED,FOOD SERVICES	CR		508.00
(017479) 13- 9016- 0- 0000- 3700- 4300- 046- 0051	DONATIONS,MATERIALS & SUP,FOOD SERVICES	CR		508.00
(023674) 13- 9016- 0- 0000- 3700- 4400- 046- 0051	DONATIONS,NON-CAPITALIZED,FOOD SERVICES	DR	508.00	
			1,016.00	**1,016.00**
	Fund 13 Net Increase in Estimated Fund Balance	**0.00**		
Fund **21**				
JE # **BR21-00917** JE Trans Date 03/01/2021 JE Posted 03/01/2021 Comment JL-For Ventilation for GEO Wilson				
(009792) 21- 9730- 0- 0000- 8500- 6200- 033- 0000	BUILDING FUND -,BUILDINGS & IMP,FACILITIES ACQ	CR		19,688.00
(022897) 21- 9720- 0- 0000- 8500- 5600- 021- 0000	2012 SERIES A G,RENTAL/LEASE/RE,FACILITIES ACQ	CR		2,810.00
	Net increase to Appropriations		**.00**	**22,498.00**
JE # **BR21-00930** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment JL-Reduce Budget Fund 21-9722 Done				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Account	Description		From	To
Fund **21** (continued)				
(continued) JE # **BR21-00930** JE Trans Date 03/03/2021 JE Posted 03/03/2021 Comment JL-Reduce Budget Fund 21-9722 Done				
(009694) 21- 9722- 0- 0000- 0000- 8660- 020- ELSB	ELEMENTARY BOND,INTEREST	CR	1.00	
(009726) 21- 9722- 0- 0000- 8500- 6274- 023- 9128	ELEMENTARY BOND,OTHER CONSTRUCT,FACILITIES ACQ	DR	9,557.00	
	Net decrease to Appropriations		**9,558.00**	**.00**
JE # **BR21-00939** JE Trans Date 03/04/2021 JE Posted 03/04/2021 Comment JL-For Transportation Trailer				
(023653) 21- 9720- 0- 0000- 8500- 6210- 048- 0000	2012 SERIES A G,ARCHITECT/ENGIN,FACILITIES ACQ	CR		117,500.00
(023654) 21- 9720- 0- 0000- 8500- 6251- 048- 0000	2012 SERIES A G,REIMBURSEMENTS,FACILITIES ACQ	CR		2,500.00
	Net increase to Appropriations		**.00**	**120,000.00**
JE # **BR21-00941** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment JL-For Ventilation				
(022901) 21- 9730- 0- 0000- 8500- 6203- 034- 0000	BUILDING FUND -,BUILDING IMPROV,FACILITIES ACQ	CR		15,451.00
(022962) 21- 9730- 0- 0000- 8500- 6203- 035- 0000	BUILDING FUND -,BUILDING IMPROV,FACILITIES ACQ	CR		11,294.00
	Net increase to Appropriations		**.00**	**26,745.00**
JE # **BR21-00955** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment JL-Ventilation Geo Wilson				
(023297) 21- 9720- 0- 0000- 8500- 6203- 023- 0000	2012 SERIES A G,BUILDING IMPROV,FACILITIES ACQ	CR		7,538.00
(022962) 21- 9730- 0- 0000- 8500- 6203- 035- 0000	BUILDING FUND -,BUILDING IMPROV,FACILITIES ACQ	CR		4,790.00
	Net increase to Appropriations		**.00**	**12,328.00**
JE # **BR21-00956** JE Trans Date 03/10/2021 JE Posted 03/10/2021 Comment JL-Ventilation Geo Wilson				
(022895) 21- 9730- 0- 0000- 8500- 6203- 031- 0000	BUILDING FUND -,BUILDING IMPROV,FACILITIES ACQ	CR		6,561.00
	Net increase to Appropriations		**.00**	**6,561.00**
JE # **BR21-00998** JE Trans Date 03/19/2021 JE Posted 03/19/2021 Comment JL-For MHMS Geo Wilson Ventilation				
(022902) 21- 9730- 0- 0000- 8500- 6203- 032- 0000	BUILDING FUND -,BUILDING IMPROV,FACILITIES ACQ	CR		976.00
	Net increase to Appropriations		**.00**	**976.00**
JE # **BR21-01032** JE Trans Date 03/26/2021 JE Posted 03/26/2021 Comment JL-Remove Revenue for 20/21				
(009844) 21- 9733- 0- 0000- 0000- 8951- 030- 0000	BOND, MEASURE A,PROCEEDS FR:BON	CR	42,000,000.00	
(010391) 21- 9734- 0- 0000- 0000- 8951- 020- 0000	BOND, MEASURE B,PROCEEDS FR:BON	CR	20,400,000.00	
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	DR	1,101,714.00	

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Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Account	Description		From	To
Fund **21** (continued)				
	Net decrease to Appropriations		**63,501,714.00**	**.00**
JE # **BT21-00503** JE Trans Date 03/05/2021 JE Posted 03/05/2021 Comment TH-R21-01738/39/42/43				
(023667) 21-9733-0-0000-8500-6280-034-B165	BOND, MEASURE A,CONSTRUCTION TE,FACILITIES ACQ	CR		1,800.00
(023492) 21-9733-0-0000-8500-6280-034-B166	BOND, MEASURE A,CONSTRUCTION TE,FACILITIES ACQ	CR		29,368.00
(009895) 21-9733-0-0000-8500-6200-000-0000	BOND, MEASURE A,BUILDINGS & IMP,FACILITIES ACQ	DR	31,168.00	
(018981) 21-9734-0-0000-8500-6202-027-B172	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		400,000.00
(021699) 21-9734-0-0000-8500-6290-038-B019	BOND, MEASURE B,INSCPECTION,FACILITIES ACQ	CR		7,000.00
(010424) 21-9734-0-0000-8500-6200-000-0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	DR	407,000.00	
			438,168.00	**438,168.00**
JE # **BT21-00537** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment TH-R21-01814				
(010557) 21-9734-0-0000-8500-6220-023-B010	BOND, MEASURE B,DSA PLAN CHECK,FACILITIES ACQ	CR		46,103.00
(010424) 21-9734-0-0000-8500-6200-000-0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	DR	46,103.00	
			46,103.00	**46,103.00**
JE # **BT21-00538** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment TH-R21-01815/16				
(010178) 21-9733-0-0000-8500-6250-032-B117	BOND, MEASURE A,OTHER COST:PLAN,FACILITIES ACQ	CR		903.00
(010618) 21-9734-0-0000-8500-6250-024-B127	BOND, MEASURE B,OTHER COST:PLAN,FACILITIES ACQ	CR		466.00
(010424) 21-9734-0-0000-8500-6200-000-0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	DR	466.00	
(009895) 21-9733-0-0000-8500-6200-000-0000	BOND, MEASURE A,BUILDINGS & IMP,FACILITIES ACQ	DR	903.00	
			1,369.00	**1,369.00**
JE # **BT21-00539** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment TH-R21-01817				
(010612) 21-9734-0-0000-8500-6250-023-B010	BOND, MEASURE B,OTHER COST:PLAN,FACILITIES ACQ	CR		9,210.00
(010424) 21-9734-0-0000-8500-6200-000-0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	DR	9,210.00	
			9,210.00	**9,210.00**
JE # **BT21-00540** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment TH-R21-01817				
(010612) 21-9734-0-0000-8500-6250-023-B010	BOND, MEASURE B,OTHER COST:PLAN,FACILITIES ACQ	DR	9,210.00	
(010424) 21-9734-0-0000-8500-6200-000-0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	CR		9,210.00
			9,210.00	**9,210.00**

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 2/27/2021, Ending Transaction Date = 3/31/2021, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Fund **21** (continued)

Account	Description		From	To
JE # **BT21-00541** JE Trans Date 03/15/2021 JE Posted 03/15/2021 Comment TH-R21-01817				
(011467) 21- 9734- 0- 0000- 8500- 6202- 023- B010	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		9,210.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	DR	9,210.00	
			9,210.00	**9,210.00**
JE # **BT21-00542** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment ST-Move to cover principal payment				
(009814) 21- 9730- 0- 0000- 9100- 7438- 030- 0000	BUILDING FUND -,DEBT SERVICE-IN,DEBT SERVICE	DR	5,000.00	
(009816) 21- 9730- 0- 0000- 9100- 7439- 030- 0000	BUILDING FUND -,OTHER DEBT SERV,DEBT SERVICE	CR		5,000.00
			5,000.00	**5,000.00**
JE # **BT21-00546** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment TH-R21-01825/PO21-00502				
(023491) 21- 9733- 0- 0000- 8500- 6280- 032- B125	BOND, MEASURE A,CONSTRUCTION TE,FACILITIES ACQ	CR		21,702.00
(014538) 21- 9733- 0- 0000- 8500- 6202- 035- B029	BOND, MEASURE A,MODERNIZATION,FACILITIES ACQ	CR		183,174.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND, MEASURE A,BUILDINGS & IMP,FACILITIES ACQ	DR	204,876.00	
			204,876.00	**204,876.00**
JE # **BT21-00547** JE Trans Date 03/16/2021 JE Posted 03/16/2021 Comment TH-9734 REQS/POS				
(014890) 21- 9734- 0- 0000- 8500- 6261- 021- B004	BOND, MEASURE B,RELOCATION EXPE,FACILITIES ACQ	CR		23,390.00
(023765) 21- 9734- 0- 0000- 8500- 6280- 027- B161	BOND, MEASURE B,CONSTRUCTION TE,FACILITIES ACQ	CR		5,000.00
(012028) 21- 9734- 0- 0000- 8500- 6210- 021- B044	BOND, MEASURE B,ARCHITECT/ENGIN,FACILITIES ACQ	CR		29,903.00
(012015) 21- 9734- 0- 0000- 8500- 6210- 038- B043	BOND, MEASURE B,ARCHITECT/ENGIN,FACILITIES ACQ	CR		12,053.00
(012004) 21- 9734- 0- 0000- 8500- 6210- 023- B045	BOND, MEASURE B,ARCHITECT/ENGIN,FACILITIES ACQ	CR		17,157.00
(012012) 21- 9734- 0- 0000- 8500- 6201- 038- B018	BOND, MEASURE B,NEW CONSTRUCTIO,FACILITIES ACQ	CR		3,585.00
(020605) 21- 9734- 0- 0000- 8500- 6400- 023- B010	BOND, MEASURE B,EQUIPMENT,FACILITIES ACQ	CR		1,489.00
(011466) 21- 9734- 0- 0000- 8500- 6202- 021- B004	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		9,240.00
(022920) 21- 9734- 0- 0000- 8500- 6202- 023- B207	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		8,180.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	DR	109,997.00	
			109,997.00	**109,997.00**
JE # **BT21-00551** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment TH-R21-01834				
(010030) 21- 9733- 0- 0000- 8500- 6210- 033- B405	BOND, MEASURE A,ARCHITECT/ENGIN,FACILITIES ACQ	CR		153,800.00
(010273) 21- 9733- 0- 0000- 8500- 6251- 033- B405	BOND, MEASURE A,REIMBURSEMENTS,FACILITIES ACQ	CR		5,000.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND, MEASURE A,BUILDINGS & IMP,FACILITIES ACQ	DR	158,800.00	

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Account	Description		From	To
Fund **21** (continued)				
			158,800.00	**158,800.00**
JE # **BT21-00557** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment TH-9733 REQS				
(014881) 21- 9733- 0- 0000- 8500- 6202- 031- B428	BOND, MEASURE A,MODERNIZATION,FACILITIES ACQ	CR		5,512.00
(014883) 21- 9733- 0- 0000- 8500- 6202- 032- B156	BOND, MEASURE A,MODERNIZATION,FACILITIES ACQ	CR		3,873.00
(019152) 21- 9733- 0- 0000- 8500- 6202- 034- B154	BOND, MEASURE A,MODERNIZATION,FACILITIES ACQ	CR		4,556.00
(019155) 21- 9733- 0- 0000- 8500- 6202- 035- B042	BOND, MEASURE A,MODERNIZATION,FACILITIES ACQ	CR		5,648.00
(014885) 21- 9733- 0- 0000- 8500- 6202- 033- B425	BOND, MEASURE A,MODERNIZATION,FACILITIES ACQ	CR		9,881.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND, MEASURE A,BUILDINGS & IMP,FACILITIES ACQ	DR	29,470.00	
			29,470.00	**29,470.00**
JE # **BT21-00558** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment TH-9734 REQS				
(019154) 21- 9734- 0- 0000- 8500- 6202- 038- B040	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		4,283.00
(019151) 21- 9734- 0- 0000- 8500- 6202- 027- B160	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		5,103.00
(019149) 21- 9734- 0- 0000- 8500- 6202- 021- B034	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		5,103.00
(014879) 21- 9734- 0- 0000- 8500- 6202- 024- B158	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		3,464.00
(019150) 21- 9734- 0- 0000- 8500- 6202- 023- B036	BOND, MEASURE B,MODERNIZATION,FACILITIES ACQ	CR		4,147.00
(010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND, MEASURE B,BUILDINGS & IMP,FACILITIES ACQ	DR	22,100.00	
			22,100.00	**22,100.00**
JE # **BT21-00559** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment TH-R21-01851/52				
(023773) 21- 9733- 0- 0000- 8500- 6210- 030- B501	BOND, MEASURE A,ARCHITECT/ENGIN,FACILITIES ACQ	CR		71,000.00
(023774) 21- 9733- 0- 0000- 8500- 6251- 030- B501	BOND, MEASURE A,REIMBURSEMENTS,FACILITIES ACQ	CR		1,500.00
(023775) 21- 9733- 0- 0000- 8500- 6210- 030- B503	BOND, MEASURE A,ARCHITECT/ENGIN,FACILITIES ACQ	CR		210,500.00
(023776) 21- 9733- 0- 0000- 8500- 6251- 030- B503	BOND, MEASURE A,REIMBURSEMENTS,FACILITIES ACQ	CR		2,500.00
(009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND, MEASURE A,BUILDINGS & IMP,FACILITIES ACQ	DR	285,500.00	
			285,500.00	**285,500.00**
	Fund 21 Net <Decrease> in Estimated Fund Balance	**61,477,838.00-**		
Fund **73**				
JE # **BR21-00920** JE Trans Date 03/02/2021 JE Posted 03/02/2021 Comment BD-SCHOLARSHIPS				
(011066) 73- 0992- 0- 8100- 5900- 5800- 000- 0000	BURT LOWE SCHOL,PROF/CONSULT SE,OTHER COMMUNITY	CR		500.00
(011051) 73- 0990- 0- 8100- 5900- 5800- 000- 0000	MCDOWELL SCHOLA,PROF/CONSULT SE,OTHER COMMUNITY	CR		1,000.00

Effective 03/01/2021 through 03/31/2021 **Fiscal Year 2021**

Account	Description		From	To
Fund **73** (continued)				
		Net increase to Appropriations	**.00**	**1,500.00**
JE # **BR21-00964** JE Trans Date 03/11/2021 JE Posted 03/11/2021 Comment ST-Cover HRHS Avid Scholarship				
(011085) 73- 0996- 0- 8100- 5900- 5800- 000- 0000	HARBOR HS AVID,PROF/CONSULT SE,OTHER COMMUNITY	CR		200.00
		Net increase to Appropriations	**.00**	**200.00**
JE # **BR21-00981** JE Trans Date 03/17/2021 JE Posted 03/17/2021 Comment BD-SCHOLARSHIPS				
(010866) 73- 0961- 0- 8100- 5900- 5800- 000- 0000	A.G. WILSON FAM,PROF/CONSULT SE,OTHER COMMUNITY	CR		2,000.00
		Net increase to Appropriations	**.00**	**2,000.00**
	Fund 73 Net <Decrease> in Estimated Fund Balance	**3,700.00-**		
		Total for Org 014	**67,216,391.00**	**4,623,292.00**

Org 014 Net <Decrease> in Estimated Fund Balance **61,683,371.00-** **Net decrease to Appropriations**

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Wellness Committee Annual Report

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Accept the annual report from the Wellness Committee as submitted.

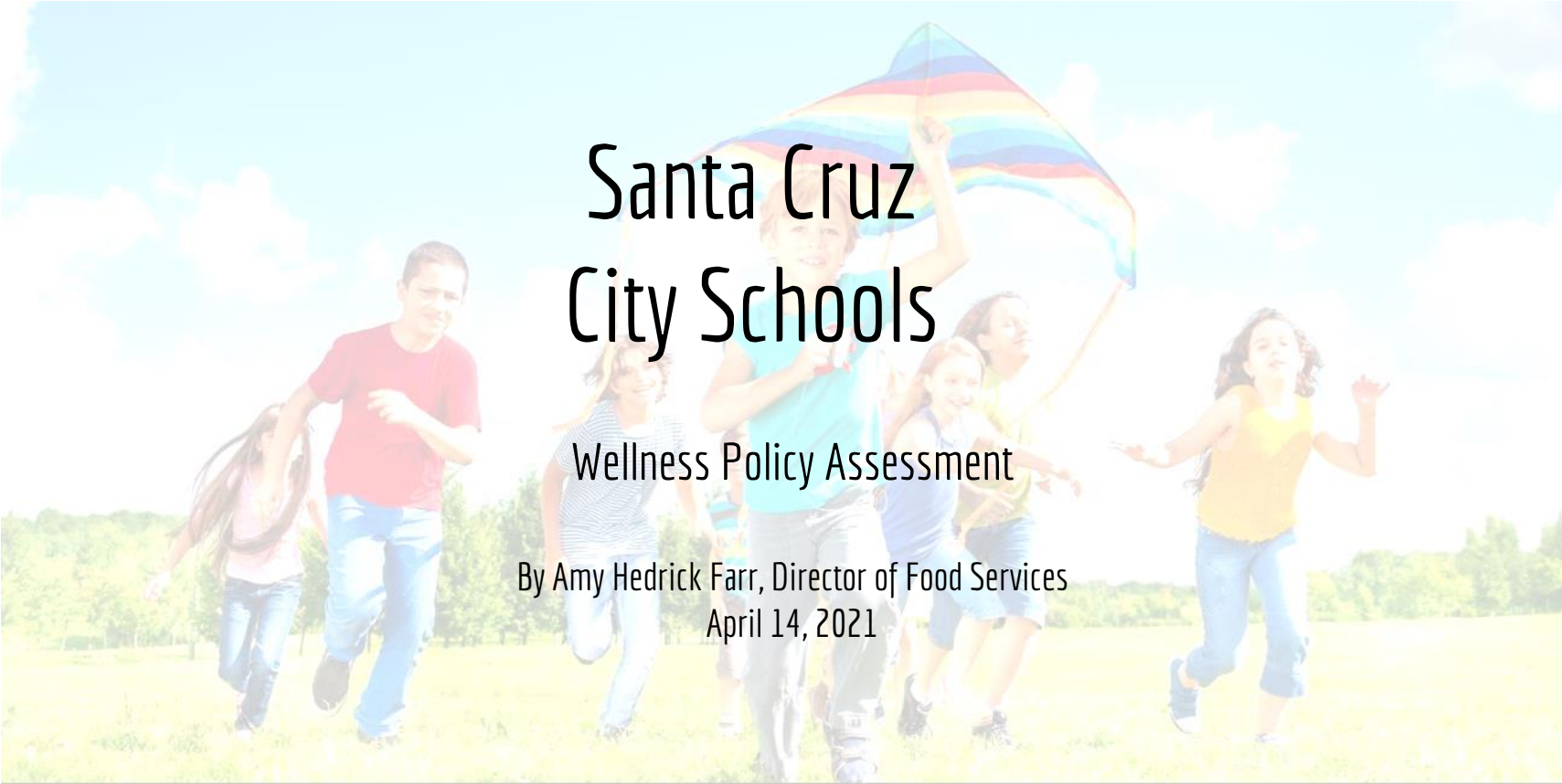
BACKGROUND:
The Wellness Committee meets quarterly and includes parents, teachers, garden coordinators, an administrator, board representatives and community partners. The annual report outlines yearly goals, including a review of policies and procedures, practices and innovations, and recognizes accomplishments and awards.

FISCAL IMPACT:
None.

This work is in direct support of the following District goal and its corresponding metric:

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

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



Santa Cruz City Schools

Wellness Policy Assessment

By Amy Hedrick Farr, Director of Food Services

April 14, 2021

Goal of this report

Monitoring the implementation of the Wellness Policy in practice and presenting recommendations to the Board

Mission of SCCS's Wellness Policy BP 5030

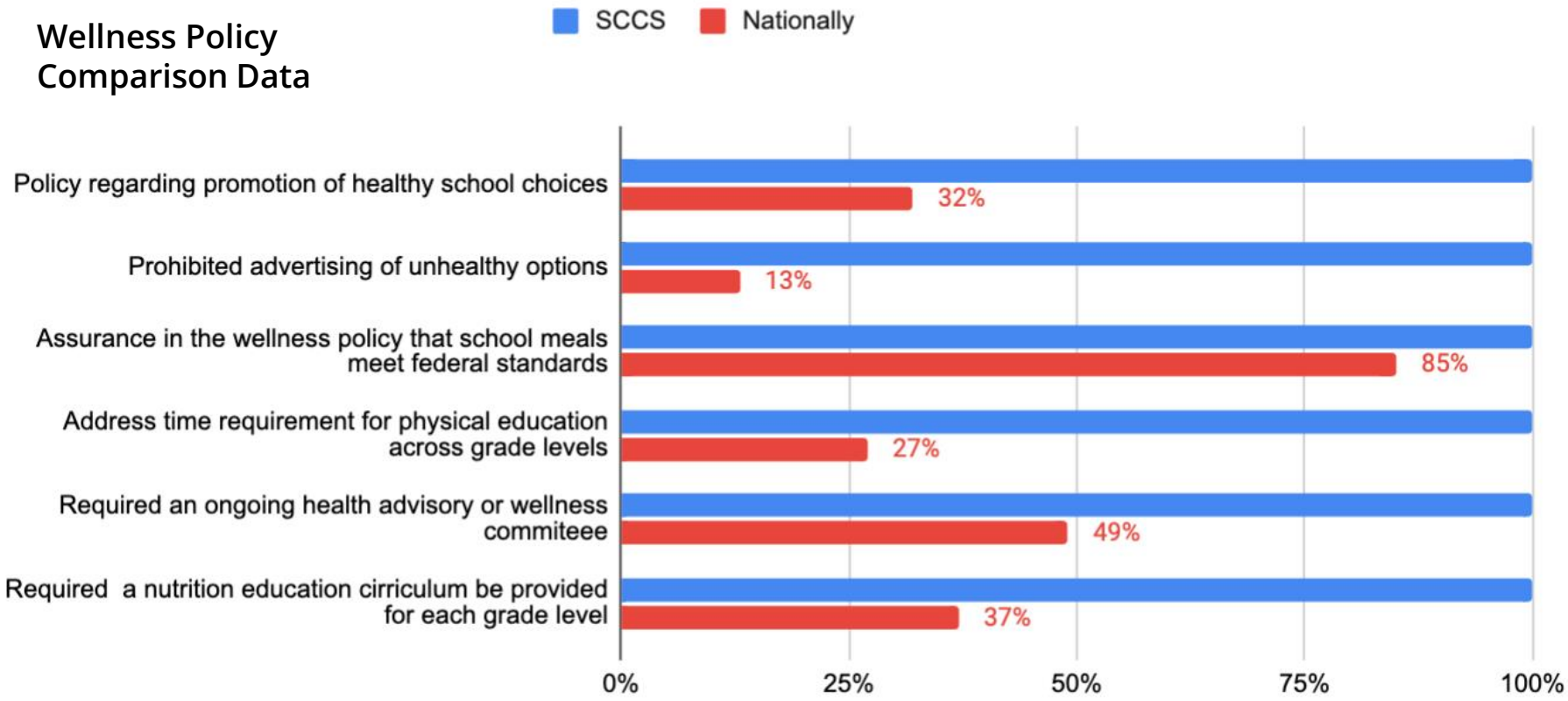
The educational mission of the Santa Cruz City School District includes improving the health and wellness in our community by teaching students to establish and maintain life-long healthy eating and physical activity habits.

Adopted March 13, 2013

Last Revised: April 19, 2017

How does our Wellness Policy compare to other districts nationally?

Wellness Policy Comparison Data



Sources: Centers for Disease Control and Prevention, (DHHS/PHS). *Local school wellness policies: Where do they stand and what can you do?* Centers for Disease Control and Prevention.

How are we monitoring wellness implementation?

Using the Healthy Schools Assessment:

- Designed by the Alliance for a Healthier Generation
- Used by 52,000 educational institutions in the US
- Based on the Centers for Disease Control and Prevention's School Health Index
- 51 questions across 3 wellness components

ALLIANCE FOR A
HEALTHIER
GENERATION

Wellness components of the Healthy Schools Assessment

Components Evaluated

- Policy & Environment
- Nutrition Services
- Smart Snacks

Assessment Results by Topics

	Policy & Environment	Nutrition Services	Smart Snacks
Bay View	90%	100%	86%
Branciforte Middle	80%	100%	100%
DeLaveaga	100%	100%	100%
Gault	100%	100%	100%
Harbor High	80%	92%	100%
Mission Hill Middle	80%	100%	100%
Santa Cruz High	30%	83%	86%
Soquel High	30%	92%	71%
Westlake	90%	100%	100%
Average	***78%***	***96%***	***92%***

Performance rating system

- Fully in Place 100%
- Partially in Place 70% - 90%
- Under Development 50% - 70%
- Not in place 50% or lower

The above data illustrates that Santa Cruz City Schools is meeting and exceeding wellness policy standards.

Key challenges in implementing a wellness policy

- The Healthier Generation Assessment has changed and we will be revising our processes for monitoring the wellness policy moving into next year.
- The multitude of different measurements needed to accurately determine results for assessing “whole child” wellness including the Healthier Generation Assessment, the Social Emotional Health Survey, the School Health Index, State Physical Education Assessment and the Healthy Kids Survey in a school district setting.
- Policy support and universal implementation from all stakeholders across the district including administration, teachers, students and parents

Next steps

1. **Continue communication about the policy to staff, parents and students.**
2. **Work with school sites to link the classroom, school garden and the cafeteria for a collaborative “healthy habits” message.**
3. **Work collaboratively with Student Services and our Wellness Committee to select an assessment tool for evaluating the “whole child” wellness standards established by the state health index.**
4. **Assess our nutritional standards and align with the New Child Reauthorization Act 2020.** *(not yet released)*

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Disposition of Surplus Property

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Authorize the Assistant Superintendent of Business Services, or his designee, to sell or dispose of the surplus property on the attached list(s) in accordance with Board Policy 3270 and Administrative Regulation 3270A.

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

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

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

FISCAL IMPACT:
None.

This work is in direct support of the following District goal and its corresponding metric:

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

SCCS BOARD OF EDUCATION

MEETING OF APRIL 14, 2021

SURPLUS PROPERTY

DEPARTMENT: FOOD SERVICES

	# Copies	Property Description	Year/Age	Condition	Value
1.	1	Oven/Lang #F-81809 top	30+	Broken	None
2.	1	Oven/Lang #F-81809 bottom	30+	Broken	None
3.	1	WOLF stove	30+	Broken	None
				Total	$0

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

Approval Date: _____ Approved By: _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bond Projects Notice of Completion

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Accept one notice of completion for Bond funded contracts.

BACKGROUND:
This work has been inspected and complies with the plans and specifications of the vendor contracts. The District has determined that these projects are complete. The Board is asked to accept completion of this project by approving the attached Notice of Completion, which will be duly filed with the County. Normally the District would file the Notice of Completion with the County of Santa Cruz. Due to the pandemic, the County offices are closed and until the notice can be filed it is being brought before the board. In order to comply with Public Contract Code, this Notice of Completion must be made official so that the District can pay the contractor by required timelines and not incur financial penalties.

CONTRACTOR	PROJECT	Completion Date
Monterey Peninsula Engineering	Branciforte Small Schools Modular Classroom Site Work	01/20/2020

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

AGENDA ITEM: 8.1.2.6.

Santa Cruz City Schools
Facility Services
536 Palm Street, Santa Cruz, CA 95060
(831) 429-3904

NOTICE OF COMPLETION

Date: April 14, 2021

To: Monterey Peninsula Engineering

Project: Branciforte Small Schools Modular Classroom 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 l 00, Santa Cruz, California 95060.

On February 20, 2019, this District contracted with: Monterey Peninsula Engineering 192 Healy Ave, Marina, CA 93933 as Contractor; and with The Continental Insurance Co. as Surety for said Contractor, for work of Modular Classroom Site Work performed on District grounds at: Branciforte Small Schools 840 N. Branciforte Ave, Santa Cruz CA 95062.

It has been certified that this work has been inspected and complies with the plans and specifications, and that the Contractor competed the work on January 20th, 2020.

The work of improvement described above is accepted as completed, and the Assistant Superintendent for Business Services has filed for recording this Notice as a Notice of Completion in connection with that contract.

Jim Monreal
Assistant Superintendent, Business Services
Santa Cruz City Schools

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Certificated Personnel Actions

MEETING DATE: April 14, 2021

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.

2020-2021 EXTRA WORK ASSIGNMENTS:

Thomas Bentley, Tutoring, Soquel High, 1/18/21 - 4/5/21, not to exceed 70 hours.

Peter Boscacci, Wood Shop Enrichment Provider, Branciforte Middle, 2/22/21 - 5/27/21, not to exceed 28 hours.

Mohammed Amine Bouchti, High School Summer School Principal, Curriculum, Intervention & Assessment, 2/16/21 - 6/30/21, not to exceed 300 hours.

Kali Campbell, ELPAC Examiner, Curriculum, Intervention & Assessment, 2/16/21 - 6/15/21, not to exceed 10 hours.

Casey Denning, Middle Summer School Principal, Curriculum, Intervention & Assessment, 2/16/21 - 6/30/21, not to exceed 300 hours.

Angela Dobkin, District Enrichment Planning, Curriculum, Intervention & Assessment, 2/15/21 - 6/15/21, not to exceed 48 hours.

Julie Egdahl, Tutoring via Zoom, Westlake Elementary, 4/5/21 - 5/21/21, not to exceed 84 hours.

Thomas French, Social Studies PLC, Harbor High, 1/16/21 - 6/15/21, not to exceed 15 hours

Teresa Gaims, Social Studies PLC, Harbor High, 1/16/21 - 6/15/21, not to exceed 15 hours

Renee Golder, Elementary Summer School Principal, Curriculum, Intervention & Assessment, 2/16/21 - 6/30/21, not to exceed 300 hours.

Joe Hedgecock, Bike Club Enrichment Provider, Branciforte Middle, 2/22/21 - 5/27/21, not to exceed 28 hours.

Krista Holt, School Website, Westlake Elementary, 3/1/21 - 5/27/21, not to exceed 20 hours.

Brandy Jones, Art Enrichment Provider, Branciforte Middle, 2/22/21 - 5/27/21, not to exceed 28 hours.

Brandy Jones, Computer Science Staff Planning, Branciforte Middle, 1/1/21 - 5/28/21, not to exceed 20 hours

Judith Mayer, Social Studies PLC, Harbor High, 1/16/21 - 6/15/21, not to exceed 15 hours

Sue Moen, Computer Science Staff Planning, Branciforte Middle, 1/1/21 - 5/28/21, not to exceed 20 hours

Sue Moen, Ukulele Club Enrichment Provider, Branciforte Middle, 2/22/21 - 5/27/21, not to exceed 21 hours.

Kyle Noone, Computer Science Staff Planning, Branciforte Middle, 1/1/21 - 5/28/21, not to exceed 9 hours

Kyle Noone, Ukulele Club Enrichment Provider, Branciforte Middle, 2/22/21 - 5/27/21, not to exceed 21 hours.

Matthew Oderman, Social Studies PLC, Harbor High, 1/16/21 - 6/15/21, not to exceed 15 hours

Kaley Roth, District Enrichment Planning, Curriculum, Intervention & Assessment, 2/15/21 - 6/15/21, not to exceed 48 hours.

Kathleen Sandidge, Computer Science Staff Planning, Branciforte Middle, 1/1/21 - 5/28/21, not to exceed 20 hours

Alyssa Snyder, Tutoring, Soquel High, 3/2/21 - 4/5/21, not to exceed 20 hours.

Klorissa Wafford, Yearbook Enrichment Provider, Mission Hill Middle, 3/16/21 - 5/27/21, not to exceed 40 hours.

Jaime Young, District Enrichment Planning, Curriculum, Intervention & Assessment, 2/15/21 - 6/15/21, not to exceed 48 hours.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel Actions

MEETING DATE: April 14, 2021

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 Classified Personnel Director: Keneé Houser 4/5/21

•Employment Actions Concerning Regular Assignments•

Probationary (New Hires or Temporary Employees Made Regular):

Bonuccelli, Maria, Health Office Assistant - HHS, 3 hrs/9 mos, effective 3/15/21

May, Emily, Paraeducator - WL, 3 hrs/9 mos, effective 3/18/21

Waters, Emma, Playground/Recess Coach - DL, 3 hrs/9 mos, effective 3/22/21

White, Kimberly, Yard Duty Monitor - DL, 3.2 hrs/9 mos, effective 3/19/21

Zaragoza, Daniela, School Administrative Assistant III, SC, 8 hrs/11 mos, effective 3/22/21

Increase in FTE/position:

Grishaw-Jones, Claire, add position of Yard Duty Monitor-WL, 0.4 hrs/9 mos, effective 3/15/21

Markova, Nadia, add position of Yard Duty Monitor-WL, 0.6 hrs/9 mos, effective 3/18/21

Promotion:

Bautista, Cindy, From Office Assistant-DO 8 hrs/12 mos to Human Resources Technician, 4 hrs/12 mos and Payroll Technician, 4 hrs/12-mos, effective 3/22/21

Castellanos, Wanda, from Food Service Worker I, 3 hrs/9 mos to Food Service Worker II, 6 hrs/9 mos, effective 3/18/21

Lambert, Beatriz, from Site Accounting Technician - SHS, 8 hrs/10 mos to School Administrative Assistant IV - WL, 8 hrs/12 mos, effective 3/25/21

Retirement:

Cordero, Lisa, Office Assistant-WL, 8 hrs/9 mos, effective 5/27/21

Silva-Robles, Fe, Parent/Community Support Coordinator - BMS, 8 hrs/9 mos, effective 5/27/21

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

New Temporary Employees/EWR:

Beltran, Alyssa, Instructional Specialist-Band - BMS, not to exceed 30 hrs, 3/15 - 5/27/21

Hall, Jeffrey, School Bus Driver - TR, effective 3/15/21

Ouse, Ryan, Instructional Specialist-Band - HHS, effective 1/15/21

Existing Temporary Employees/EWR:

Grishaw-Jones, Claire, Paraeducator-Academic Intervention - WL, not to exceed 15 hrs, 2/22 - 3/12/21

Hilliard, Tara, Paraeducator-After School - SHS, not to exceed 30 hrs, 3/16 - 5/27/21

Mendoza Chavez, Omar, Paraeducator-After School - HHS, not to exceed 200 hrs, 3/16 - 6/15/21

Solis Salinas, Daniela, Paraeducator-After School - HHS, not to exceed 200 hrs, 3/16 - 6/15/21

Existing Regular Employees/EWR:

Aceves Gagne, Marina, Paraeducator-After School - SHS, not to exceed 50 hrs, 3/10 - 5/27/21

Bennett, Jacqueline, Health Office Assistant - DO, not to exceed 50 hrs, 3/11 - 5/27/21

Carranza, Helena, Office Assistant - DL, not to exceed 160 hrs, 4/5 - 5/27/21

Carranza, Heleena, Paraeducator - DL, not to exceed 30 hrs, 3/17 - 5/27/21

Gaona, Mireya, ELPAC Examiner - C&I, not to exceed 60 hrs, 1/16 - 5/15/21

Gates, Angela, Paraeducator-After School - SHS, not to exceed 40 hrs, 3/11 - 5/27/21

Gonzales, Laura, Health Office Assistant - BV, not to exceed 56 hrs, 4/5 - 5/27/21

Hendrix, Caitlin, Paraeducator-Academic Intervention - DL, not to exceed 14 hrs, 3/22 - 5/27/21

Ledbetter, Dorothee, Library Media Assistant - BSS, not to exceed 20 hrs, 3/11 - 6/15/21

Mansnerus, Lidia, Paraeducator-Academic Intervention - DL, not to exceed 14 hrs, 3/22 - 5/27/21

Powell Aguilar, Mayra, Paraeducator-Academic Intervention - DL, not to exceed 14 hrs, 3/22 - 5/27/21

Tovar Ramirez, Andrea, Paraeducator - MHMS, not to exceed 120 hrs, 4/5 - 5/27/21

Williams, Julie, Paraeducator-Academic Intervention - HHS, not to exceed 20 hrs, 3/16 - 6/15/21

Retired Employees/EWR:

Stanley, Carol, Food Service Worker I - FS, not to exceed 250 hrs, 3/16 - 6/15/21

•Eligibility Lists Established•

Campus Safety Supervisor

Day Custodian

Night Custodian

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Designation of CIF Representatives for 2021-22

MEETING DATE: April 14, 2021

FROM: Molly Parks, Assistant Superintendent Human Resources

THROUGH: Kris Munro, Superintendent

Recommendation:
Approve the California Interscholastic Federation (CIF) representatives for the 2021-22 school year.

Background:
It is a legal requirement to obtain the names of league representatives to every league in the state and to ensure that the league representatives are designated by school districts or school governing boards (Education Code 33353 (a)(1)).

Fiscal Impact:
None

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: ROGER L. BLAKE

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: April 1, 2021

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2021-2022**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p.17) for the affected schools.

At the State Federated Council level we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 30, 2021 directly to your CIF Section Office. Addresses of each section are listed on the back of the form. Please contact us if we can give you further information.

2021-2022 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 30, 2021.**

Santa Cruz City Schools School District/Governing Board at its April 14, 2021 meeting,

appointed the following individual(s) to serve for the 2021-2022 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Harbor High School
NAME OF REPRESENTATIVE Tracey Runeare POSITION Principal
ADDRESS 300 La Fonda Ave CITY Santa Cruz ZIP 95062
PHONE 831-429-3810 x 1050 FAX 831-429-3982 E-MAIL traceyruneare@sccs.net

****

NAME OF SCHOOL Harbor High School
NAME OF REPRESENTATIVE Shad Coffey POSITION Assistant Principal
ADDRESS 300 La Fonda Ave CITY Santa Cruz ZIP 95062
PHONE 831-429-3810 x 1040 FAX 831-429-3982 E-MAIL shadcoffey@sccs.net

****

NAME OF SCHOOL Harbor High School
NAME OF REPRESENTATIVE Suzzanne Ordway POSITION Assistant Principal
ADDRESS 300 La Fonda Ave CITY Santa Cruz ZIP 95062
PHONE 831-429-3810 x 1060 FAX 831-429-3982 E-MAIL suzaanneordway@sccs.net

****

NAME OF SCHOOL Harbor High School
NAME OF REPRESENTATIVE Hollis O'Brien POSITION Athletic Director
ADDRESS 300 La Fonda Ave CITY Santa Cruz ZIP 95062
PHONE 831-429-3810 x 1850 FAX 831-429-3982 E-MAIL hollisobrien@sccs.net

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Molly Parks Signature

Address 133 Mission Street, Ste. 100 City Santa Cruz Zip 95060

Phone 831-429-3410 x235 Fax 831-429-3433

PLEASE MAIL, E-MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.

2021-2022 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 30, 2021.**

Santa Cruz City Schools School District/Governing Board at its April 14, 2021 (D meeting, appointed the following individual(s) to serve for the 2021-2022 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Santa Cruz High School
NAME OF REPRESENTATIVE Michelle Poirier POSITION Principal
ADDRESS 415 Walnut Ave CITY Santa Cruz ZIP 95060
PHONE 831-429-3960 x200 FAX 831-429-3944 E-MAIL michellepoirier@sccs.net

****

NAME OF SCHOOL Santa Cruz High School
NAME OF REPRESENTATIVE Rishi Lal POSITION Assistant Principal
ADDRESS 415 Walnut Ave CITY Santa Cruz ZIP 95060
PHONE 831-429-3960 x203 FAX 831-429-3944 E-MAIL rishilal@sccs.net

****

NAME OF SCHOOL Santa Cruz High School
NAME OF REPRESENTATIVE POSITION Assistant Principal
ADDRESS 415 Walnut Ave CITY Santa Cruz ZIP 95060
PHONE 831-429-3960 x202 FAX 831-429-3944 E-MAIL

****

NAME OF SCHOOL Santa Cruz High School
NAME OF REPRESENTATIVE Erik Redding POSITION Athletic Director
ADDRESS 415 Walnut Ave CITY Santa Cruz ZIP 95060
PHONE 831-429-3960 x308 FAX 831-429-3944 E-MAIL erikredding@sccs.net

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Molly Parks Signature

Address 133 Mission Street, Ste. 100 City Santa Cruz Zip 95060

Phone 831-429-3410 x235 Fax 831-429-3433

PLEASE MAIL, E-MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.

2021-2022 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 30, 2021.**

Santa Cruz City Schools School District/Governing Board at its April 14, 2021 meeting,

appointed the following individual(s) to serve for the 2021-2022 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Soquel High School
NAME OF REPRESENTATIVE Greg O'Meara POSITION Principal
ADDRESS 401 Old San Jose Road CITY Soquel ZIP 95073
PHONE 831-429-3909 x 123 FAX 831-429-3311 E-MAIL gregomeara@sccs.net

****

NAME OF SCHOOL Soquel High School
NAME OF REPRESENTATIVE Jose Quevedo POSITION Assistant Principal
ADDRESS 401 Old San Jose Road CITY Soquel ZIP 95073
PHONE 831-429-3909 x 126 FAX 831-429-3311 E-MAIL josequevedo@sccs.net

****

NAME OF SCHOOL Soquel High School
NAME OF REPRESENTATIVE Derek Kendall POSITION Assistant Principal
ADDRESS 401 Old San Jose Road CITY Soquel ZIP 95073
PHONE 831-429-3909 x 125 FAX 831-429-3311 E-MAIL derekkendall@sccs.net

****

NAME OF SCHOOL Soquel High School
NAME OF REPRESENTATIVE Stu Walters POSITION Athletic Director
ADDRESS 401 Old San Jose Road CITY Soquel ZIP 95073
PHONE 831-429-3909 x 115 FAX 831-429-3311 E-MAIL stuwalters@sccs.net

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Molly Parks Signature

Address 133 Mission Street, Ste. 100 City Santa Cruz Zip 95060

Phone 831-429-3410 x235 Fax 831-429-3433

PLEASE MAIL, E-MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.

CIF SECTION OFFICES

CIF CENTRAL SECTION
Jim Crichlow, Commissioner
P.O. Box 1567
Porterville, CA 93258
Phone: (559) 781-7586
Fax: (559) 781-7033

CIF CENTRAL COAST SECTION
Duane Morgan, Commissioner
333 Piercy Road
San Jose, CA 95138
Phone: (408) 224-2994
E-mail: jwatson@cifccs.org

CIF LOS ANGELES SECTION
John Aguirre, Commissioner
10660 White Oak Avenue, Suite 216
Granada Hills, CA 91344
Phone: (818) 767-0800
Fax: (818) 767-0802

CIF NORTH COAST SECTION
Gil Lemmon, Commissioner
5 Crow Canyon Court, Suite 209
San Ramon, CA 94583
Phone: (925) 263-2110
Fax: (925) 263-2120

CIF NORTHERN SECTION
Elizabeth Kyle, Commissioner
2241 St. George Lane, Suite 2
Chico, CA 95926
Phone: (530) 343-7285
Fax: (530) 343-5619

CIF OAKLAND SECTION
Alphonso Powell, Commissioner
900 High Street
Oakland, CA 94601
Phone: (510) 434-2218
Fax: (510) 434-3351

CIF SAC-JOAQUIN SECTION
Michael Garrison, Commissioner
P.O. Box 289
Lodi, CA 95241
Phone: (209) 334-5900
Fax: (209) 334-0300

CIF SAN DIEGO SECTION
Jerry Schniepp, Commissioner
3636 Camino Del Rio North #200
San Diego, CA 92108
Phone: (858) 292-8165
Fax: (858) 292-1375

CIF SAN FRANCISCO SECTION
Don Collins, Commissioner
555 Portola Drive, Bungalow 2
San Francisco, CA 94131
Phone: (415) 920-5185
Fax: (415) 920-5189

CIF SOUTHERN SECTION
Rob Wigod, Commissioner
10932 Pine Street
Los Alamitos, CA 90720
Phone: (562) 493-9500
Fax: (562) 493-6266

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Gifts

MEETING DATE: April 14, 2021

FROM: Kris Munro, Superintendent

RECOMMENDATION:
Accept the following gifts donated to the Santa Cruz City School District.

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

Business Services
The Santa Cruz High School Band Boosters donated a 23' trailer to transport band equipment for events and activities.

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

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

SANTA CRUZ CITY SCHOOL DISTRICT

Agenda Item: Elementary Low Performing Student Block Grant: Amendment

Meeting Date: April 14, 2021

From: Dorothy Coito, Assistant Superintendent of Educational Services

Through: Kris Munro, Superintendent

Recommendation:
Approve the amendment to the Elementary Low Performing Block Grant.

Background:
The Low-Performing Students Block Grant (LPSBG) is a state education funding initiative with the goal of providing grant funds to local educational agencies (LEAs) serving pupils identified as "low-performing" on state English language arts or mathematics assessments who are not otherwise identified for supplemental grant funding under the Local Control Funding Formula (LCFF) or eligible for Special Education services. This grant funding needs to be spent by June 30, 2021.

On February 20, 2019, the district's LPSBG plan was approved by the Board of Trustees. This plan detailed how the funds would increase or improve evidence-based services for pupils identified as "low performing" to accelerate increases in academic achievement, and included how the effectiveness of the services would be measured. Funds from the grant are required to be expended by June 30, 2021.

The Elementary LPSBG apportionment was $114,609 based on a count of 58 low performing students. The plan's outcomes included:

- The purchase of new ELA/ELD materials in 2019-2020
- Universal Design for Learning (UDL) staff professional development to ensure student access and engagement

Effectiveness of these actions was to be measured by the California Assessment of Student Progress and Performance (CAASPP) and the Northwest Evaluation Association Measure of Academic Progress assessments (NWEA MAP).

While some LPSBG funds were expended to support professional development for Universal Design for Learning for elementary, this apportionment was not fully spent. In comparison, the LPSBG secondary apportionment was fully expended.

AGENDA ITEM:

While the secondary plan included actions that were easily implemented (existing intervention sections allowed for an easy expansion on those efforts), the elementary plan was a longer-term vision that included multi-year planning and training on Universal Design for Learning. Though some training and participation did occur, this momentum was upended by the pandemic, and other professional development needs were prioritized while moving to distance learning and planning for a possible hybrid reopening throughout the 2020 calendar year.

In keeping with the grant guidelines, staff recommend amending the plan to partially fund two Response to Intervention (RtI) Coordinators (Gault and Bay View) with this remaining LPSBG funding, thus spending down this restricted funding source with an impending deadline and, in turn, freeing up LCFF Supplemental funding that can be redistributed to all elementary schools to support 21-22 Local Control Accountability Plan (LCAP) needs.

Fiscal Impact:
Bay View RtI Coordinator: $55,916.50
Gault RtI Coordinator: 55,916.50
Low Performing Student Block Grant Total: $111,833.00

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.

AGENDA ITEM:

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: ABA Building Services Proposal for Primary School Daily Restroom Cleaning Services

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant. Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the ABA Building Services proposal for primary school daily restroom cleaning services.

BACKGROUND:
This proposal consists of five temporary custodians performing daily restroom cleaning services, Monday through Friday through August 2021 at Branciforte Small Schools, Bay View, Gault, Westlake and DeLaveaga Elementary Schools to supplement our staff custodians while they sanitize the sites. These services will cost $31,190.00 a month.

FISCAL IMPACT:
$155,950.00 ESSER II & III 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

QUOTE #42177-4

ABA BUILDING SERVICES

Date	3/22/21

BILL TO:

Santa Cruz City Schools
133 Mission St,
Santa Cruz, CA 95060

LOCATION:

Bayview Elementary
Branciforte Small Schools
Gualt Elementary
Westlake Elementary
Delaveaga Elementary

Description	QTY/SF	Rate	Amount
Proposal is for assisting Santa Cruz City Schools with daily restroom cleaning at the listed above locations. Each school will be listed below with the list of restrooms and total areas we will be assisting with. The description on scope of work will be used uniformly across all the schools. ABA to provide labor to assist school in requested cleaning. Cleaning will be done between 1:30pm and 9pm while schools' janitorial staff is working Monday to Friday. Service price includes 5 days a week labor during those time frames. Additional days will need to be requested and approved prior to ABA accepting terms due to overtime and other cost factors. Price in proposal includes labor and some equipment to complete work. Customer to provide materials, chemicals and some equipment to complete work. Due to scope of work and locations ABA will invest into equipment to help execute the work on a timely manner to avoid travel time between closets. Customer will need to grant ABA keys and alarms to these locations so our staff can clean independently without needing the assistance of the school's janitorial staff. **Exhibit A- Scope of work** **Restroom Cleaning** Each restroom will have the following work done each visit. Due to limited time, deep cleaning will not be performed with this proposal. Deep cleaning are tasks such as stripping and waxing floors, pumice stone cleaning sinks and toilets and deep scrubbing walls to help remove old layers of gunk and grime. Our daily cleaning will be to assist in maintaining the restrooms current conditions. Deep cleaning can be requested; however, a separate price will need to be accepted due to machinery, materials and skilled employees needed for the work.			

QUOTE #42177-4

Scope of work to be done each visit to each restroom

1. Sweep and mop floors
2. Re stock toilet paper, soap, and all dispensers
3. Remove trash and replace with liner
4. Clean and disinfect sinks and toilets
5. Clean mirrors and fixtures with disinfectant
6. Clean entrance doors and handles with disinfectant
7. Wipe down and disinfect all fixtures and hand rails
8. Poor water down floor drains to help remove odors from p trap
9. De web restrooms once a week
10. Dust with Webber vents once a week

Additional notes on cleaning: Toilets and sinks will be cleaned and scrubbed daily with either an acid based cleaner or ajax. Service does not include pumice stone scrubbing and other tools to help remove old layers of gunk and grime. If chemicals needed to be used for sink and toilet cleaning are not available on site, ABA can provide chemicals and will add them to the monthly invoice. If customer requires specific chemicals due to COVID-19 or other factors, those must be listed and agreed upon prior to starting contract. ABA will be using an ammonia based cleaner to help disinfect door handles, fixtures, glass, partition walls and etc. This cleaner will dry on clear and can be misted over surfaces daily to help disinfect needed areas. ABA will also be using bleach and ajax to clean porcelain sinks and toilets. This chemical will be added to the monthly invoice depending on usage monthly. If customer requires prior monthly budget on chemical items, ABA can establish an estimated cost and bill a scheduled amount. However, this amount may be higher than what's actually used. Chemicals and some equipment used by ABA will be transported around in ABA company vehicles to help be more efficient with time. Logistics and locations of items will need to be addressed if this is a concern to customer.

Work Schedule Agreement

Customer agrees to use ABA for the duration of the entire 2021 school year. Due to time frame of school vacations and time off, ABA will budget in proposal cost for unemployment and time off to its staff to match school districts calendar. Such as summer and winter breaks. However due to costs of building up work staff for this project, ABA asks customer to honor entire year to our company. If decision to stop contract in 30-60 days then an early termination fee will apply due to initial cost to start project. A termination fee will be based on time customer uses ABA for its services. A schedule will be listed below with prices. This fee will help ABA cover its employee unemployment costs, initial equipment purchases, vehicle costs and any other cost associated with this project. ABA understands work is temporary and any long-term work contracts will be negotiated prior to acceptance. Cost of this agreement will be honored for this year and may be altered if time frame is extended or altered. ABA to provide customer

QUOTE #42177-4

with a limited number of employees to complete the scope of work. Any additional schools, or employees needed will alter the agreement and a price per employee will be listed below. Aba to provide 5 employees to take care of scope of work.			
Costs and Fees			
Monthly service fee for 5 ABA employees to help with requested work. This cost will include initial cost to start project and supervision. ABA will do its best to have these 5 employees work and complete all restrooms listed below.			$31,190.00 Per month
Early termination fee This fee will be based on time ABA is used for this agreement. If agreement is canceled March 22nd to May 31st fee will be $3,600. If agreement is canceled June 1st to August 31st then fee will be $2,300. If canceled after September 1st there will be no fee if canceled.			
Monthly service fees will be due during the month services are provided. ABA will bill monthly for services on the 1st to 10th of each month for that month's service. Chemicals and supplies needed and requested will be added on separate invoice for customers review.			
Locations and list of restrooms			
BAYVIEW			
Staff restrooms outside of office- single 1 toilet 1 sink (men's) 1 toilet 1 sink (women's)			
Office restroom- single 1 toilet 1 sink			
Restrooms by room 3- kids 1 toilet 2 urinals 2 sinks (boys) 2 toilets 2 sinks (girls)			
Kitchen- single 1 toilet 1 sink			
Restrooms by custodian closet- kids 1 toilet 2 urinals 2 sinks (boys) 2 toilets 2 sinks (girls)			
Kinder 1- single 1 toilet 1 sink			

QUOTE #42177-4

Kinder 2- single 1 toilet 1 sink Room 20 single 1 toilet 2 sinks New staff RRs by room 12- single 1 toilet 1 sink (men's) 1 toilet 1 sink (women's) Total= 18 toilets 20 sinks 6 urinals **BRANCIFORTE SMALL SCHOOLS** Restrooms in Kinder classrooms 1 toilet 1 sink Boys restroom downstairs 1 toilet 1 urinal 1 sink Girls restroom downstairs 2 toilets 1 sink There are 3 Staff restrooms on the 2nd floor, each one has 1 toilet 1 sink **GAULT ELEMENTARY** Portable restroom trailer boys 1 toilet 1 sink 2 urinals girls 2 toilets 2 sinks staff 1 toilet 1 sink Girls restroom by room 9 2 toilets 1 sink Boys restroom by library 2 toilets 2 sinks 2 single use staff restrooms in hallway 1 toilet 1 sink 1 toilet 1 sink Nurse office 1 toilet 1 sink Principal Office			

QUOTE #42177-4

1 toilet 1 sink Kindergarten by room 3 boys 1 toilet 1 sink girls 1 toilet 1 sink Kindergarten room A-1 1 toilet 1 sink Staff restroom outside room A-1 1 toilet 1 sink Inside CKC portable boys 1 toilet 1 sink girls 1 toilet 1 sink **WESTLAKE** 8 - Student Restrooms girls 2 toilets 1 sink girls 2 toilets 1 sink girls 2 toilets 1 sink girls 1 toilet 1 sink boys 1 toilet 1 urinal 1 sink boys 1 toilet 1 urinal 1sink boys 1 toilet 1 urinal 1 sink boys 1 toilet 1 urinal 1 sink 6 Kindergarten restrooms inside the six kindergarten classrooms each has 1 toilet 1 sink 6 Staff restrooms, each is a single use restroom and contains 1 toilet 1 sink **DELAVEAGA ELEMENTARY** 6 Student restrooms, each restroom has 2 toilets 2 sinks 5 kindergarten restrooms inside of classrooms, each is single use and has 1 toilet 1 sink 4 Staff restrooms, each is single use and has 1 toilet 1 sink			

QUOTE #42177-4

ABA would like to thank you for the opportunity to potentially assist with this project. We understand there are a lot of small variables we will need to work around to ensure the scope of work you are looking for is completed on a timely and efficient manner. Our trained staff will do its best to ensure all tasks are performed as agreed upon. Alterations to this agreement will result in changes to monthly premiums. ABA employees will be uniformed while on site to ensure your staff is aware of our presence. Approval (name and title) — Date: 03/23/21			

Quote is valid for 30 days after delivery. If you have any questions or to schedule the above listed task, please contact us at 831-254-2437 or by email at ababuildingservices@gmail.com. ABA would like to thank you for taking the time to contact us and allow us to bid for your business.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Miller Maxfield Lease Agreement: 133 Mission Street

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH Kris Munro, Superintendent

RECOMMENDATION:
Ratify renewal of lease agreement between Santa Cruz City Schools and Miller Maxfield to lease space at 133 Mission Street, Suite 101.

BACKGROUND:
The district owns and operates that certain real property at 133 Mission Street, Suite 101, Santa Cruz, CA 95060. Miller Maxfield desires to renew their lease agreement with the district. Included in this agenda item is the lease agreement, the breakdown of the lease rates for the property and new regulations related to COVID-19.

FISCAL IMPACT:
The lease revenue agreement is $3,210.45 per month from February 1, 2021 to January 31, 2023, and $3,258.91 from February 1, 2023 to January 31, 2024.

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

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

CALIFORNIA ASSOCIATION OF REALTORS®

EXTENSION OF LEASE
(C.A.R. Form EL 11/11)

The following terms and conditions are hereby incorporated in and made a part of the Residential Lease or [X] other *Commercial Lease Agreement* ("Lease"), dated *November 20, 2013*, on property known as *133 Mission St Ste 101 Santa Cruz, CA 95060-3747* ("Premises"), in which *Paula Miller Maxfield, Bill Maxfield* is referred to as ("Tenant") and *SantaCruz City School District* is referred to as ("Landlord").

The terms of the tenancy are changed as follows. Unless otherwise provided, the change shall take effect on the date the Lease was scheduled to terminate.

1. **EXTENSION OF TERM:** The scheduled termination date is extended to *January 31, 2024* (Date).

2. **Rent shall be $** *3,210.45* **per month.**

3. **Security deposit shall be increased by $** n/a n/a.

4. **ADDITIONAL TERMS:** *This will be an extension of the original lease for three (3) years. The new rate begins February 1, 2021 - January 31, 2023 Years One (1) & Two (2) @ $3,210.45. February 1, 2023 - January 31, 2024 Year Three (3) @ $3,258.91*
Repairs/improvements to be provided: Sound mitigation on shared wall & non functioning lights repaired

DS DS MMBM

By signing below, Tenant and Landlord acknowledge that each has read, understands, and received a copy of and agrees to the terms of this Extension of Lease.

Tenant DocuSigned by: Paula Miller Maxfield 48C47579915745D... Paula Miller Maxfield — Date 3/22/2021

Tenant DocuSigned by: Bill Maxfield A8669990AB024C6... Bill Maxfield — Date 3/19/2021

Landlord SantaCruz City School District — Date 03/24/21

Landlord — Date

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EQUAL HOUSING OPPORTUNITY

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Crowe LLP Agreement for 2020-21 District Financial Audit and 2020-21 Bond Measures A and B Audits

MEETING DATE: April 14, 2020

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the Crowe LLP Agreement for District Financial Audit and Bond Measures A and B Audits for fiscal year 2020-21.

BACKGROUND:
The district has contracted with Crowe LLP to perform external audits of the district's financial statements for the past three years. Crowe contracted with the district beginning on 8/23/2017 to complete the external audits, both financial and performance, for the districts two bond measures A and B. The proposed agreements are for the 2020-21 fiscal year.

FISCAL IMPACT:
District audit, $44,500.00 LCFF Base (Unrestricted)
Bond audits, $12,000.00 Measure A and Measure B (Restricted)

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

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

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

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March 12, 2021

Mr. James Monreal
Assistant Superintendent, Business Services
Santa Cruz City Schools
133 Mission Street,
Santa Cruz, California 95060

Dear Mr. Monreal:

This letter confirms the arrangements for Crowe LLP ("Crowe" or "us" or "we" or "our") to provide the professional services discussed in this letter to Santa Cruz City Schools ("you", "your" or "Client"). The attached Crowe Engagement Terms, and any other attachments thereto, are integral parts of this letter, and such terms are incorporated herein.

AUDIT SERVICES

Our Responsibilities

We will audit and report on the financial statements of the Client for the year ending June 30, 2021.

We will audit and report on the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of the Client for the period(s) indicated.

In addition to our report on the financial statements, we plan to evaluate the presentation of the following supplementary information in relation to the financial statements as a whole, and to report on whether this supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

- Combining and Individual Fund Financial Statements and Schedules
- Organization
- Schedule of Average Daily Attendance
- Schedule of Instructional Time
- Schedule of Expenditures of Federal Awards
- Reconciliation of Unaudited Financial Report with Audited Financial Statements
- Schedule of Charter Schools

In addition to our report on the financial statements, we also plan to perform specified procedures in order to describe in our report whether the following required supplementary information is presented in accordance with applicable guidelines. However, we will not express an opinion or provide any assurance on this information due to our limited procedures.

- Management's Discussion and Analysis
- Budgetary Comparison Schedules
- Schedule of Changes in the Client's Total Other Postemployment Benefits (OPEB) Liability
- Schedule of the Client's Proportionate Share of the Net Pension Liability
- Schedule of Contributions

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The document will also include the following additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will disclaim an opinion:

- Schedule of Financial Trends and Analysis - Unaudited

The objective of the audit is the expression of an opinion on the financial statements. We will plan and perform the audit in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards require that we obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement whether caused by error or fraud, and that we report on the Schedule of Expenditures of Federal Awards (as noted above), and on your compliance with laws and regulations and on its internal controls as required for a Single Audit. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks that the financial statements could be misstated by an amount we believe would influence the financial statement users. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

In making our risk assessments, we consider internal control relevant to the Client's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Client's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. We will communicate to management other deficiencies in internal control identified during the audit that have not been communicated to management by other parties and that, in our professional judgment, are of sufficient importance to merit management's attention. We will also communicate certain matters related to the conduct of the audit to those charged with governance, including (1) fraud involving senior management, and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements, (2) illegal acts that come to our attention (unless they are clearly inconsequential) (3) disagreements with management and other significant difficulties encountered in performing the audit and (4) various matters related to the Client's accounting policies and financial statements. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

We expect to issue a written report upon completion of our audit of the Client's financial statements. Our report will be addressed to the Board of Education of the Client. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph, or withdraw from the engagement.

In addition to our report on the financial statements and supplemental information, we plan to issue the following reports:

- Independent Auditor's Report on Compliance with State Laws and Regulations - The purpose of this report on compliance is solely to describe the scope of our testing of compliance with State Laws and Regulations, and the results of that testing, based on the requirements of the State of California's *Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*. Accordingly, this report is not suitable for any other purpose.

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- Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* — The purpose of this report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Client's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

- Independent Auditor's Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance -- The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

We will also perform tests of controls including testing underlying transactions, as required by the Uniform Guidance, to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of your major federal awards programs. We will determine major programs in accordance with the Uniform Guidance. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed. We will inform you of any non-reportable conditions or other matters involving internal control, if any, as required by the Uniform Guidance.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of your compliance with applicable laws, regulations, contracts and grants. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. However, the objective of our audit of compliance relative to the financial statements will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion. We will advise you, however, of any matters of that nature that come to our attention, unless they are clearly inconsequential.

The Uniform Guidance requires that we plan and perform the audit to obtain reasonable assurance about whether you have complied with certain provisions of laws, regulations, contracts and grants. Our procedures will consist of the applicable procedures described in the United States Office of Management and Budget (OMB) Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of your major programs. The purpose of our audit will be to express an opinion on your compliance with requirements applicable to major Federal award programs. Because an audit is designed to provide reasonable assurance, but not absolute assurance, the audit is not designed to detect immaterial violations or instances of noncompliance.

Our audit and work product are intended for the benefit and use of the Client only. The audit will not be planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible interest to a third party may not be specifically addressed or matters may exist that could be assessed differently by a third party.

The working papers for this engagement are the property of Crowe and constitute confidential information.

However, we may be requested to make certain working papers available to your oversight agency or grantors pursuant to authority given to them by law, regulation, or contract. If requested, access to such working papers will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected working papers to your oversight agency or grantors. The working papers for this engagement will be retained for a minimum of three years after the date our report is issued or for any additional period requested by the oversight agency or pass-through entity. If we are

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aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the working papers.

Government Auditing Standards require that we provide you with a copy of our most recent peer review report, which accompanies this letter.

The Client's Responsibilities

The Client's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

The Client's management is also responsible for complying with applicable laws, regulations, contracts and grants and such responsibility extends to identifying the requirements and designing internal control policies and procedures to provide reasonable assurance that compliance is achieved. Additionally, as required by the Uniform Guidance, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings, which should be available for our review, and a corrective action plan.

Additionally, as required by the Uniform Guidance, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings, which should be available for our review, and a corrective action plan.

Management has the responsibility to adopt sound accounting policies, maintain an adequate and efficient accounting system, to safeguard assets, and to design and implement programs and controls to prevent and detect fraud. Management's judgments are typically based on its knowledge and experience about past and current events and its expected courses of action. Management's responsibility for financial reporting includes establishing a process to prepare the accounting estimates included in the financial statements and to devise policies to ensure that the Client complies with applicable laws and regulations.

Management is responsible for providing to us, on a timely basis, all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters. Management is also responsible for providing such other additional information we may request for the purpose of the audit, and unrestricted access to persons within the Client from whom we determine it necessary to obtain audit evidence. Additionally, those charged with governance are responsible for informing us of their views about the risks of fraud within the Client, and their knowledge of any fraud or suspected fraud affecting the Client.

Management is responsible for adjusting the financial statements to correct material misstatements related to accounts or disclosures. As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including that the effects of any uncorrected misstatements aggregated by us during the audit are immaterial, both individually and in the aggregate, to the financial statements, and to the Client's compliance with the requirements of its Federal programs. Management acknowledges the importance of management's representations and responses to our inquiries, and that they will be utilized as part of the evidential matter we will rely on in forming our opinion. Because of the importance of such information to our engagement, you agree to waive any claim against Crowe and its personnel for any liability and costs relating to or arising from any inaccuracy or incompleteness of information provided to us for purposes of this engagement.

Management is responsible for the preparation of the supplementary information identified above in accordance with the applicable criteria. As part of our audit process, we will request from management certain written representations regarding management's responsibilities in relation to the supplementary information presented, including but not limited to its fair presentation in accordance with the applicable criteria, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information. In addition, it is management's responsibility to include the

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auditor's report on supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information. It is also management's responsibility to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by Client of the supplementary information and the auditor's report thereon.

Management is responsible for the preparation of the required supplementary information identified above in accordance with the applicable guidelines. We will request from management certain written representations regarding management's responsibilities in relation to the required supplementary information presented, including but not limited to whether it has been measured and presented in accordance with prescribed guidelines, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information.

At the conclusion of the engagement, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of thirty days after receipt of the auditor's reports or nine months after the end of the audit period.

OTHER SERVICES

Financial Statement Preparation

The Client will provide us with the necessary information to assist in the preparation of the draft financial statements including the notes thereto. We are relying on the Client to provide us with the detailed trial balance, note disclosure information and any other relevant report information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the financial statements.

Preparation of the Schedule of Expenditure of Federal Awards

The Client will provide us with the necessary information to prepare the draft schedule of expenditure of federal awards including the notes thereto. We are relying on the Client to provide us with all information required by the Uniform Guidance for the schedule, notes and other relevant reporting information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the schedule of expenditures of federal awards.

Recordkeeping Assistance

The Client will provide us with the necessary information to assist you in your recordkeeping. We will propose year end adjusting entries to management for your review and approval, including cash to accrual conversion entries. We are relying on the Client to provide us with the necessary information in a timely fashion and ensure the data is complete and accurate.

Data Collection Form input services

We will provide assistance in completing sections of the Data Collection Form (DCF) relative to its federal award programs pursuant to the requirements of Section §200.512 of the Uniform Guidance that are promulgated to be completed by the Client. While we may provide this data entry service and assist you in satisfying your electronic data communication requirements to the Federal Audit Clearinghouse, the completeness and accuracy of this information remains the responsibility of your management.

With respect to the above other services, we will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming

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management responsibilities. In connection with performing the above other services, you agree to: assume all management responsibilities including making all management decisions; oversee the service by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services.

BOND OFFERINGS

With respect to any official statements issued by the Client with which Crowe is not involved, the official statement should indicate that the auditor is not involved with the contents of such official statement. The disclosure should read as:

"Crowe, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Crowe also has not performed any procedures relating to this official statement."

FEES

Our fees, exclusive of out-of-pocket expenses, are outlined below. Our invoices are due and payable upon receipt. Invoices that are not paid within 30 days of receipt are subject to a monthly interest charge of one percent per month or the highest interest rate allowed by law, whichever is less, which we may elect to waive at our sole discretion, plus costs of collection including reasonable attorneys' fees. If any amounts invoiced remain unpaid 30 days after the invoice date, you agree that Crowe may, in its sole discretion, cease work until all such amounts are paid or terminate this engagement.

Description of Services	**Fee Amount**
Audit of the Client's financial statements for the year ending June 30, 2020	$44,500

The above fee assumes that the same number of federal programs will be subject to testing in the period ended June 30, 2021 as were tested in the prior year. Each additional program requiring testing above the number of programs tested in the preceding fiscal year will be billed at $3,500 per program.

We will invoice you as our services are rendered.

In accordance with the requirements of Education Code Section 14505, the District will not be required to pay the final 10% of this amount until the current year audit report has been accepted by the State Controller's Office.

The fees outlined above are based on certain assumptions. Those assumptions may be incorrect due to incomplete or inaccurate information provided, or circumstances may arise under which we must perform additional work, which in either case will require additional billings for our services. Examples of such circumstances include, but are not limited to:

- Changing service requirements
- New professional standards or regulatory requirements
- New financial statement disclosures
- Work caused due to the identification of, and management's correction of, inappropriate application of accounting pronouncements
- Erroneous or incomplete accounting records
- Evidence of material weakness or significant deficiencies in internal controls
- Substantial increases in the number of significant deficiencies in internal controls
- Regulatory examination matters
- Change in your organizational structure or size due to merger and acquisition activity or other events
- Change in your controls
- New or unusual transactions
- Agreed-upon level of preparation and assistance from your personnel not provided
- Numerous revisions to your information
- Lack of availability of appropriate Client personnel during fieldwork.

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- Additional audit procedures relating to the impact of COVID-19 on Client or additional regulatory requirements relating thereto.

Additionally, to accommodate requests to reschedule fieldwork without reasonable notice, additional billings for our services could be required, and our assigned staffing and ability to meet agreed upon deadlines could be impacted.

Due to such potential changes in circumstance, we reserve the right to revise our fees. However, if such a change in circumstances arises or if some other significant change occurs that causes our fees to exceed our estimate, we will advise management.

Our fees are exclusive of taxes or similar charges, as well as customs, duties or tariffs, imposed in respect of the Services, any work product or any license, all of which Client agrees to pay if applicable or if they become applicable (other than taxes imposed on Crowe's income generally), without deduction from any fees or expenses invoiced to Client by Crowe.

The Client and Crowe agree that the Client may periodically request Crowe to provide additional services for accounting and reporting advice regarding completed transactions and potential or proposed transactions. The fees for such additional services will be based on Crowe's hourly billing rates plus expenses or as mutually agreed upon between the Client and Crowe.

To facilitate Crowe's presence at Client's premises, Client will provide Crowe with internet access while on Client's premises. Crowe will access the internet using a secure virtual private network. Crowe will be responsible for all internet activity performed by its personnel while on Client's premises. In the event Client does not provide Crowe with internet access while on Client's premises, Client will reimburse Crowe for the cost of internet access through other means while on Client's site.

MISCELLANEOUS

For purposes of this Miscellaneous section, the Acceptance section below, and all of the Crowe Engagement Terms, "Client" will mean the entity(ies) defined in the first paragraph of this letter and will also include all related parents, subsidiaries, and affiliates of Client who may receive or claim reliance upon any Crowe deliverable.

Crowe will provide the services to Client under this Agreement as an independent contractor and not as Client's partner, agent, employee, or joint venturer under this Agreement. Neither Crowe nor Client will have any right, power or authority to bind the other party.

This engagement letter agreement (the "Agreement") reflects the entire agreement between the parties relating to the services (or any reports, deliverables or other work product) covered by this Agreement. The engagement letter and any attachments (including without limitation the attached Crowe Engagement Terms) are to be construed as a single document, with the provisions of each section applicable throughout. This Agreement may not be amended or varied except by a written document signed by each party. It replaces and supersedes any other proposals, correspondence, agreements and understandings, whether written or oral, relating to the services covered by this letter, and each party agrees that in entering this Agreement, it has not relied on any oral or written representations, statements or other information not contained in or incorporated into this Agreement. Any non-disclosure or other confidentiality agreement is replaced and superseded by this Agreement. Each party shall remain obligated to the other party under all provisions of this Agreement that expressly or by their nature extend beyond and survive the expiration or termination of this Agreement. If any provision (in whole or in part) of this Agreement is found unenforceable or invalid, this will not affect the remainder of the provision or any other provisions in this Agreement, all of which will continue in effect as if the stricken portion had not been included. This Agreement may be executed in two or more actual, scanned, emailed, or electronically copied counterparts, each and all of which together are one and the same instrument. Accurate transmitted copies (transmitted copies are reproduced documents that are sent via mail, delivery, scanning, email, photocopy, facsimile or other process) of the executed Agreement or signature pages only (whether handwritten or electronic signature), will be considered and accepted by each party as documents equivalent to original documents and will be deemed valid, binding and enforceable by and

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against all parties. This Agreement must be construed, governed, and interpreted under the laws of the State of Illinois, without regard for choice of law principles.

* * * * *

We are pleased to have this opportunity to serve you, and we look forward to a continuing relationship. If the terms of this letter and the attached Crowe Engagement Terms are acceptable to you, please sign below and return one copy of this letter at your earliest convenience. Please contact us with any questions or concerns.

(Signature Page follows)

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ACCEPTANCE

I have reviewed the arrangements outlined above and in the attached “Crowe Engagement Terms,” and I accept on behalf of the Client the terms and conditions as stated. By signing below, I represent and warrant that I am authorized by Client to accept the terms and conditions as stated.

IN WITNESS WHEREOF, Client and Crowe have duly executed this engagement letter effective the date first written above.

Crowe LLP and the Engagement Authorized Signer below are licensed or otherwise authorized by the California Board of Accountancy.

Santa Cruz City Schools	Crowe LLP
	DocuSigned by: Jeffrey Jensen A4DD146890324EE...
Signature	Signature
	Jeffrey A. Jensen
Printed Name	Printed Name
	Partner
Title	Title
	March 25, 2021
Date	Date

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Crowe Engagement Terms

Crowe wants Client to understand the terms under which Crowe provides its services to Client and the basis under which Crowe determines its fees. These terms are part of the Agreement and apply to all services described in the Agreement as well as all other services provided to Client (collectively, the "Services"), unless and until a separate written agreement is executed by the parties for separate services. Any advice provided by Crowe is not intended to be, and is not, investment advice.

CLIENT'S ASSISTANCE – For Crowe to provide Services effectively and efficiently, Client agrees to provide Crowe timely with information requested and to make available to Crowe any personnel, systems, premises, records, or other information as reasonably requested by Crowe to perform the Services. Access to such personnel and information are key elements for Crowe's successful completion of Services and determination of fees. If for any reason this does not occur, a revised fee to reflect additional time or resources required by Crowe will be mutually agreed. Client agrees Crowe will have no responsibility for any delays related to a delay in providing such information to Crowe. Such information will be accurate and complete, and Client will inform Crowe of all significant tax, accounting and financial reporting matters of which Client is aware.

PROFESSIONAL STANDARDS – As a regulated professional services firm, Crowe must follow professional standards when applicable, including the Code of Professional Conduct of the American Institute of Certified Public Accountants ("AICPA"). Thus, if circumstances arise that, in Crowe's professional judgment, prevent it from completing the engagement, Crowe retains the right to take any course of action permitted by professional standards, including declining to express an opinion or issue other work product or terminating the engagement.
REPORTS – Any information, advice, recommendations or other content of any memoranda, reports, deliverables, work product, presentations, or other communications Crowe provides under this Agreement ("Reports"), other than Client's original information, are for Client's internal use only, consistent with the purpose of the Services. Client will not rely on any draft Report. Unless required by an audit or other attestation professional standard, Crowe will not be required to update any final Report for circumstances of which we become aware or events occurring after delivery.

CONFIDENTIALITY – Except as otherwise permitted by this Agreement or as agreed in writing, neither Crowe nor Client may disclose to third parties the contents of this Agreement or any information provided by or on behalf of the other that ought reasonably to be treated as confidential and/or proprietary. Client use of any Crowe work product will be limited to its stated purpose and to Client business use only. However, Client and Crowe each agree that either party may disclose such information to the extent that it: (i) is or becomes public other than through a breach of this Agreement, (ii) is subsequently received by the recipient from a third party who, to the recipient's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information, (iii) was known to the recipient at the time of disclosure or is thereafter created independently, (iv) is disclosed as necessary to enforce the recipient's rights under this Agreement, or (v) must be disclosed under applicable law, regulations, legal process or professional standards.

THIRD PARTY PROVIDER – Crowe may use third-party providers or engage subcontractors in providing Services to Client or for internal, administrative, or regulatory compliance purposes. Third-party providers or subcontractors may include Crowe LLP subsidiaries, Crowe Global member firms, or other third-party providers or subcontractors, in each case within or outside of the United States (each, a "Crowe Subcontractor"). Client agrees Crowe may share Client confidential information with Crowe Subcontractors. If Crowe uses a Crowe Subcontractor, Crowe will be solely responsible for the provision of Services (including those provided by Crowe Subcontractors) and for the protection of Client's confidential information. The limitations on Client's remedies vis-à-vis Crowe, in this Agreement will also apply to any Crowe Subcontractors. Client will bring any claim for a violation of the obligations in this Agreement only against Crowe, and Crowe Subcontractors will have no liability or obligations to Client arising out of this Agreement.

CLIENT-REQUIRED CLOUD USAGE – If Client requests that Crowe access files, documents or other information in a cloud-based or web-accessed hosting service or other third-party system accessed via the internet, including, without limitation iCloud, Dropbox, Google Docs, Google Drive, a data room hosted by

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a third party, or a similar service or website (collectively, “Cloud Storage”), Client will confirm with any third parties assisting with or hosting the Cloud Storage that either such third party or Client (and not Crowe) is responsible for complying with all applicable laws relating to the Cloud Storage and any information contained in the Cloud Storage, providing Crowe access to the information in the Cloud Storage, and protecting the information in the Cloud Storage from any unauthorized access, including without limitation unauthorized access to the information when in transit to or from the Cloud Storage. Client represents that it has authority to provide Crowe access to information in the Cloud Storage and that providing Crowe with such access complies with all applicable laws, regulations, and duties owed to third parties.

DATA PROTECTION – If Crowe holds or uses Client information that can be linked to specific individuals who are Client’s customers ("Personal Data"), Crowe will treat it as confidential and comply with applicable US state and federal law and professional regulations (including, for financial institution clients, the objectives of the Interagency Guidelines Establishing Information Security Standards) in disclosing or using such information to carry out the Services. The parties acknowledge and understand that while Crowe is a service provider as defined by the California Consumer Privacy Act of 2018 and processes Client information pursuant to this Agreement, Crowe retains its independence as required by applicable law and professional standards for purposes of providing attest services and other services. Crowe will not (1) sell Personal Data to a third party, or (2) retain, use or disclose Personal Data for any purpose other than for (a) performing the Services and its obligations on this Agreement, (b) as otherwise set forth in this Agreement, (c) to detect security incidents and protect against fraud or illegal activity, (d) to enhance and develop our products and services, including through machine learning and other similar methods and (e) as necessary to comply with applicable law or professional standards. Crowe has implemented and will maintain physical, electronic and procedural safeguards reasonably designed to (i) protect the security, confidentiality and integrity of the Personal Data, (ii) prevent unauthorized access to or use of the Personal Data, and (iii) provide proper disposal of the Personal Data (collectively, the “Safeguards”). Client represents (i) that it has the authority to provide the Personal Data to Crowe in connection with the Services, (ii) that Client has processed and provided the Personal Data to Crowe in accordance with applicable law, and (iii) will limit the Personal Data provided to Crowe to Personal Data necessary to perform the Services. To provide the Services, Client may also need to provide Crowe with access to Personal Data consisting of protected health information, financial account numbers, Social Security or other government-issued identification numbers, or other data that, if disclosed without authorization, would trigger notification requirements under applicable law ("Restricted Personal Data"). In the event Client provides Crowe access to Restricted Personal Data, Client will consult with Crowe on appropriate measures (consistent with legal requirements and professional standards applicable to Crowe) to protect the Restricted Personal Data, such as: deleting or masking unnecessary information before making it available to Crowe, using encryption when transferring it to Crowe, or providing it to Crowe only during on-site review on Client’s site. Client will provide Crowe with Restricted Personal Data only in accordance with mutually agreed protective measures. Otherwise, Client and Crowe agree each may use unencrypted electronic media to correspond or transmit information and such use will not in itself constitute a breach of any confidentiality obligations under this Agreement. Crowe will reasonably cooperate with Client in responding to or addressing any request from a consumer or data subject, a data privacy authority with jurisdiction, or the Client, as necessary to enable Client to comply with its obligations under applicable data protection laws and to the extent related to Personal Data. Client will reimburse Crowe for any out-of-pocket expenses and professional time (at Crowe’s then-current hourly rates) incurred in connection with providing such cooperation. Client will provide prompt written notice to Crowe (with sufficient detailed instructions) of any request or other act that is required to be performed by Crowe. As appropriate, Crowe will promptly delete or procure the deletion of the Personal Data, after the cessation of any Services involving the processing of Client’s Personal Data, or otherwise aggregate or de-identify the Personal Data in such a way as to reasonably prevent reidentification. Notwithstanding the forgoing, Crowe may retain a copy of the Personal Data as permitted by applicable law or professional standards, provided that such Personal Data remain subject to the terms of this Agreement. If Crowe uses a third-party provider, Crowe will include terms substantially similar to those set forth in this Data Protection Paragraph in an agreement with such provider.

GENERAL DATA PROTECTION REGULATION COMPLIANCE – If and to the extent that Client provides personal data to Crowe subject to the European Union General Data Protection Regulation (“GDPR”), then in addition to the requirements of the above Data Protection section, this section will apply to such personal data (“EU Personal Data”). The parties agree that for purposes of processing the EU Personal

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Data, (a) Client will be the “Data Controller” as defined by the GDPR, meaning the organization that determines the purposes and means of processing the EU Personal Data; (b) Crowe will be the “Data Processor” as defined by GDPR, meaning the organization that processes the EU Personal Data on behalf of and under the instructions of the Data Controller; or (c) the parties will be classified as otherwise designated by a supervisory authority with jurisdiction. Client and Crowe each agree to comply with the GDPR requirements applicable to its respective role. Crowe has implemented and will maintain technical and organizational security safeguards reasonably designed to protect the security, confidentiality and integrity of the EU Personal Data. Client represents it has secured all required rights and authority, including consents and notices, to provide such EU Personal Data to Crowe, including without limitation authority to transfer such EU Personal Data to the U.S. or other applicable Country or otherwise make the EU Personal Data available to Crowe, for the duration of and purpose of Crowe providing the Services. The types of EU Personal Data to be processed include name, contact information, title, and other EU Personal Data that is transferred to Crowe in connection with the Services. The EU Personal Data relates to the data subject categories of individuals connected to Client, Client customers, Client vendors, and Client affiliates or subsidiaries (“Data Subjects”). Crowe will process the EU Personal Data for the following purpose: (x) to provide the Services in accordance with this Agreement, (y) to comply with other documented reasonable instructions provided by Client, and (z) to comply with applicable law. In the event of a Crowe breach incident in connection with EU Personal Data in the custody or control of Crowe, Crowe will promptly notify Client upon knowledge that a breach incident has occurred. Client has instructed Crowe not to contact any Data Subjects directly, unless required by applicable law. In the event that a supervisory authority with jurisdiction makes the determination that Crowe is a data controller, Client will reasonably cooperate with Crowe to enable Crowe to comply with its obligations under GDPR.

INTELLECTUAL PROPERTY - Any Deliverables, Works, Inventions, working papers, or other work product conceived, made or created by Crowe in rendering the Services under this Agreement (“Work Product”), and all intellectual property rights in such Work Product will be owned exclusively by Crowe. Further, Crowe will retain exclusive ownership or control of all intellectual property rights in any ideas, concepts, methodologies, data, software, designs, utilities, tools, models, techniques, systems, Reports, or other know-how that it develops, owns or licenses in connection with this Agreement ("Materials"). The foregoing ownership will be without any duty of accounting.

DATA USAGE AND AGGREGATIONS - Client hereby acknowledges and agrees that Crowe may, in its discretion, use any Client information or data provided to Crowe to improve Crowe services and Materials, including without limitation developing new Crowe services and software or other products. Client also agrees that Crowe may, in its discretion, aggregate Client content and data with content and data from other clients, other sources, or third parties (“Data Aggregations”) for purposes including, without limitation, product and service development, commercialization, industry benchmarking, or quality improvement initiatives. Prior to, and as a precondition for, disclosing Data Aggregations to other Crowe customers or prospects, Crowe will anonymize any Client data or information in a manner sufficient to prevent such other customer or prospect from identifying Client or individuals who are Client customers. All Data Aggregations will be the sole and exclusive property of Crowe.

LEGAL AND REGULATORY CHANGE – Crowe may periodically communicate to Client changes in laws, rules or regulations. However, Client has not engaged Crowe, and Crowe does not undertake an obligation, to advise Client of changes in (a) laws, rules, regulations, industry or market conditions, or (b) Client’s own business practices or other circumstances (except to the extent required by professional standards). The scope of Services and the fees for Services are based on current laws and regulations. If changes in laws or regulations change Client’s requirements or the scope of the Services, Crowe’s fees will be modified to a mutually agreed amount to reflect the changed level of Crowe’s effort.

PUBLICATION – Client agrees to obtain Crowe’s specific permission before using any Report or Crowe work product or Crowe’s firm’s name in a published document, and Client agrees to submit to Crowe copies of such documents to obtain Crowe’s permission before they are filed or published.

CLIENT REFERENCE – From time to time Crowe is requested by prospective clients to provide references for Crowe service offerings. Client agrees that Crowe may use Client’s name and generally describe the nature of Crowe’s engagement(s) with Client in marketing to prospects, and Crowe may also provide prospects with contact information for Client personnel familiar with Crowe’s Services.

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NO PUNITIVE OR CONSEQUENTIAL DAMAGES – Any liability of Crowe will not include any consequential, special, incidental, indirect, punitive, or exemplary damages or loss, nor any lost profits, goodwill, savings, or business opportunity, even if Crowe had reason to know of the possibility of such damages.

LIMIT OF LIABILITY – Except where it is judicially determined that Crowe performed its Services with recklessness or willful misconduct, Crowe's liability will not exceed fees paid by Client to Crowe for the portion of the work giving rise to liability. A claim for a return of fees paid is the exclusive remedy for any damages. This limit of liability will apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including, without limitation, to claims based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This limit of liability will also apply after this Agreement.

INDEMNIFICATION FOR THIRD-PARTY CLAIMS – In the event of a legal proceeding or other claim brought against Crowe by a third party, except where it is judicially determined that Crowe performed Services with recklessness or willful misconduct, Client agrees to indemnify and hold harmless Crowe and its personnel against all costs, fees, expenses, damages and liabilities, including attorney fees and any other fees or defense costs, associated with such third-party claim, relating to or arising from any Services performed or work product provided by Crowe that Client uses or discloses to others or this engagement generally. This indemnification is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim, liability, or damages asserted, including, without limitation, to claims, liability or damages based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This indemnification will also apply after termination of this Agreement.

NO TRANSFER OR ASSIGNMENT OF CLAIMS – No claim against Crowe, or any recovery from or against Crowe, may be sold, assigned or otherwise transferred, in whole or in part.

TIME LIMIT ON CLAIMS – In no event will any action against Crowe, arising from or relating to this engagement letter or the Services provided by Crowe relating to this engagement, be brought after the earlier of 1) two (2) years after the date on which occurred the act or omission alleged to have been the cause of the injury alleged; or 2) the expiration of the applicable statute of limitations or repose.

RESPONSE TO LEGAL PROCESS – If Crowe is requested by subpoena, request for information, or through some other legal process to produce documents or testimony pertaining to Client or Crowe's Services, and Crowe is not named as a party in the applicable proceeding, then Client will reimburse Crowe for its professional time, plus out-of-pocket expenses, as well as reasonable attorney fees, Crowe incurs in responding to such request.

MEDIATION – If a dispute arises, in whole or in part, out of or related to this engagement, or after the date of this agreement, between Client or any of Client's affiliates or principals and Crowe, and if the dispute cannot be settled through negotiation, Client and Crowe agree first to try, in good faith, to settle the dispute by mediation administered by the American Arbitration Association, under its mediation rules for professional accounting and related services disputes, before resorting to litigation or any other dispute-resolution procedure. The results of mediation will be binding only upon agreement of each party to be bound. Costs of any mediation will be shared equally by both parties. Any mediation will be held in Chicago, Illinois.

JURY TRIAL WAIVER – FOR ALL DISPUTES RELATING TO OR ARISING BETWEEN THE PARTIES, THE PARTIES AGREE TO WAIVE A TRIAL BY JURY TO FACILITATE JUDICIAL RESOLUTION AND TO SAVE TIME AND EXPENSE. EACH PARTY AGREES IT HAS HAD THE OPPORTUNITY TO HAVE ITS LEGAL COUNSEL REVIEW THIS WAIVER. THIS WAIVER IS IRREVOCABLE, MAY NOT BE MODIFIED EITHER ORALLY OR IN WRITING, AND APPLIES TO ANY SUBSEQUENT AMENDMENTS, RENEWALS, OR MODIFICATIONS TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS WRITTEN CONSENT TO A BENCH TRIAL WITHOUT A JURY. HOWEVER, AND NOTWITHSTANDING THE FOREGOING, IF ANY COURT RULES OR FINDS THIS JURY TRIAL WAIVER TO BE UNENFORCEABLE AND INEFFECTIVE IN WAIVING A JURY, THEN

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ANY DISPUTE RELATING TO OR ARISING FROM THIS ENGAGEMENT OR THE PARTIES' RELATIONSHIP GENERALLY WILL BE RESOLVED BY ARBITRATION AS SET FORTH IN THE PARAGRAPH BELOW REGARDING "ARBITRATION."

ARBITRATION – If any court rules or finds that the JURY TRIAL WAIVER section is not enforceable, then any dispute between the parties relating to or arising from this Agreement or the parties' relationship generally will be settled by binding arbitration in Chicago, Illinois (or a location agreed in writing by the parties). Any issues concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of this Section, will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). The arbitration will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). Regardless of the amount in controversy, the arbitration will be administered by JAMS, Inc. ("JAMS"), pursuant to its Streamlined Arbitration Rules & Procedures or such other rules or procedures as the parties may agree in writing. In the event of a conflict between those rules and this Agreement, this Agreement will control. The parties may alter each of these rules by written agreement. If a party has a basis for injunctive relief, this paragraph will not preclude a party seeking and obtaining injunctive relief in a court of proper jurisdiction. The parties will agree within a reasonable period of time after notice is made of initiating the arbitration process whether to use one or three arbitrators, and if the parties cannot agree within fifteen (15) business days, the parties will use a single arbitrator. In any event the arbitrator(s) must be retired federal judges or attorneys with at least 15 years commercial law experience and no arbitrator may be appointed unless he or she has agreed to these procedures. If the parties cannot agree upon arbitrator(s) within an additional fifteen (15) business days, the arbitrator(s) will be selected by JAMS. Discovery will be permitted only as authorized by the arbitrator(s), and as a rule, the arbitrator(s) will not permit discovery except upon a showing of substantial need by a party. To the extent the arbitrator(s) permit discovery as to liability, the arbitrator(s) will also permit discovery as to causation, reliance, and damages. The arbitrator(s) will not permit a party to take more than six depositions, and no depositions may exceed five hours. The arbitrator(s) will have no power to make an award inconsistent with this Agreement. The arbitrator(s) will rule on a summary basis where possible, including without limitation on a motion to dismiss basis or on a summary judgment basis. The arbitrator(s) may enter such prehearing orders as may be appropriate to ensure a fair hearing. The hearing will be held within one year of the initiation of arbitration, or less, and the hearing must be held on continuous business days until concluded. The hearing must be concluded within ten (10) business days absent written agreement by the parties to the contrary. The time limits in this section are not jurisdictional. The arbitrator(s) will apply substantive law and may award injunctive relief or any other remedy available from a judge. The arbitrator(s) may award attorney fees and costs to the prevailing party, and in the event of a split or partial award, the arbitrator(s) may award costs or attorney fees in an equitable manner. Any award by the arbitrator(s) will be accompanied by a reasoned opinion describing the basis of the award. Any prior agreement regarding arbitration entered by the parties is replaced and superseded by this agreement. The arbitration will be governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq., and judgment upon the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof. All aspects of the arbitration will be treated by the parties and the arbitrator(s) as confidential.

NOTIFICATION OF NON-LICENSEE OWNERSHIP (For California Engagements) – Crowe ("the Firm") and certain owners of the Firm are licensed by the California State Board of Accountancy. However, the Firm has owners not licensed by the California State Board of Accountancy who may provide Services under this agreement. If Client has any questions regarding licensure of the personnel performing Services under this engagement, please do not hesitate to contact Crowe.

NON-SOLICITATION – Each party acknowledges that it has invested substantially in recruiting, training and developing the personnel who render services with respect to the material aspects of the engagement ("Key Personnel"). The parties acknowledge that Key Personnel have knowledge of trade secrets or confidential information of their employers that may be of substantial benefit to the other party. The parties acknowledge that each business would be materially harmed if the other party was able to directly employ Key Personnel. Therefore, the parties agree that during the period of this Agreement and for one (1) year after its expiration or termination, neither party will solicit Key Personnel of the other party for employment or hire the Key Personnel of the other party without that party's written consent unless hiring or engaging party pays to the other party a fee equal to the hired or engaged Key Personnel's compensation for the prior twelve-month period with the other party.

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CROWE AND EQUAL OPPORTUNITY – Crowe abides by the principles of equal employment opportunity, including without limitation the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. Crowe also abides by 29 CFR Part 471, Appendix A to Subpart A. The parties agree that the notice in this paragraph does not create any enforceable rights for any firm, organization, or individual.

CROWE GLOBAL NETWORK – Crowe LLP and its subsidiaries are independent members of Crowe Global, a Swiss organization. “Crowe” is the brand used by the Crowe Global network and its member firms, but it is not a worldwide partnership. Crowe Global and each of its members are separate and independent legal entities and do not obligate each other. Crowe LLP and its subsidiaries are not responsible or liable for any acts or omissions of Crowe Global or any other Crowe Global members, and Crowe LLP and its subsidiaries specifically disclaim any and all responsibility or liability for acts or omissions of Crowe Global or any other Crowe Global member. Crowe Global does not render any professional services and does not have an ownership or partnership interest in Crowe LLP or any other member. Crowe Global and its other members are not responsible or liable for any acts or omissions of Crowe LLP and its subsidiaries and specifically disclaim any and all responsibility or liability for acts or omissions of Crowe LLP and its subsidiaries. Visit www.crowe.com/disclosure for more information about Crowe LLP, its subsidiaries, and Crowe Global.

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Cherry Bekaert LLP
CPAs & Advisors

Report on the Firm's System of Quality Control

December 5, 2019

To the Partners of Crowe LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Crowe LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans; audits performed under FDICIA; audits of broker-dealers; and examinations of service organizations [SOC 2 engagements].

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Crowe LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies)* or *fail*. Crowe LLP has received a peer review rating of *pass*.

Cherry Bekaert LLP

Cherry Bekaert LLP

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AICPA® Peer Review Program
Administered by the National Peer Review Committee

American Institute of CPAs
220 Leigh Farm Road
Durham, NC 27707-8110

December 12, 2019

James Powers
Crowe, LLP
225 W Wacker DR Ste 2600
Chicago, IL 60606-1228

Dear James Powers:

It is my pleasure to notify you that on December 12, 2019, the National Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is September 30, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

Michael Fawley Chair,
National PRC
nprc@aicpa.org
+1.919.402.4502

National Peer Review Committee cc:

Samuel Johnson, Scot Ivey

Firm Number: 900010014904 Review Number: 564789

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Crowe LLP
Independent Member Crowe Global

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Sacramento, CA 95814-4498
Tel 916-441-1000
Fax 916-441-1110
www.crowe.com

March 12, 2021

James Monreal
Santa Cruz City Schools
133 Mission Street,
Santa Cruz, California 95060

Dear Mr. Monreal:

This letter confirms the arrangements for Crowe LLP ("Crowe" or "us" or "we" or "our") to provide the professional services discussed in this letter to Santa Cruz City Schools ("you", "your" or "Client"). The attached Crowe Engagement Terms, and any other attachments thereto, are integral parts of this letter, and such terms are incorporated herein.

FINANCIAL AUDIT SERVICES

Our Responsibilities

We will audit and report on the financial statements of the Client's Measure A and Measure B General Obligation Bond Activity for the year ending June 30, 2021.

The objective of the audit is the expression of an opinion on the financial statements. We will plan and perform the audit in accordance with auditing standards generally accepted in the United States of America, and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement whether caused by error or fraud. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks that the financial statements could be misstated by an amount we believe would influence the financial statement users. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

In making our risk assessments, we consider internal control relevant to the Client's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Client's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. We will communicate to management other deficiencies in internal control identified during the audit that have not been communicated to management by other parties and that, in our professional judgment, are of sufficient importance to merit management's attention. We will also communicate certain matters related to the conduct of the audit to those charged with governance, including (1) fraud involving senior management,

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and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements, (2) illegal acts that come to our attention (unless they are clearly inconsequential) (3) disagreements with management and other significant difficulties encountered in performing the audit and (4) various matters related to the Client‘s accounting policies and financial statements. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

We expect to issue a written report upon completion of our audit of the Client’s financial statements. Our report will be addressed to the Board of Education of the Client. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph, or withdraw from the engagement.

In addition to our report on the financial statements and supplemental information, we plan to issue the following reports:

- Independent Auditor’s Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* — The purpose of this report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Client’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of your compliance with applicable laws, regulations, contracts and grants. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. However, the objective of our audit of compliance relative to the financial statements will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion. We will advise you, however, of any matters of that nature that come to our attention, unless they are clearly inconsequential.

PERFORMANCE AUDIT SERVICES

Our Responsibilities

We will conduct a performance audit on the Client’s Measure A and Measure B General Obligation Bond Activity for the year ending June 30, 2021. The objective of our Performance Audit will be to determine if the bond funds have been expended only on the specific projects listed in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution.

The objective of a performance audit is to provide assurance or conclusions based on an evaluation of sufficient, appropriate evidence against stated criteria, such as specific requirements, measures, or defined business practices. Performance audits provide objective analysis so that management and those charged with governance and oversight can use the information to improve program performance and operations, reduce costs, facilitate decision making by parties with responsibility to oversee or initiate corrective action, and contribute to public accountability. We will plan and perform the performance audit in accordance with performance audit standards contained in Government Auditing Standards issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or material non-compliance may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the performance audit objectives.

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In making our risk assessments, we consider internal control that is significant within the context of the audit objectives in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Client's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control significant within the context of the audit objectives that we have identified during the audit. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

FINANCIAL AND PERFORMANCE AUDIT SERVICES

Our Responsibilities

Our audit and work product are intended for the benefit and use of the Client only. The audit will not be planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible interest to a third party may not be specifically addressed or matters may exist that could be assessed differently by a third party.

The working papers for this engagement are the property of Crowe and constitute confidential information.

However, we may be requested to make certain working papers available to your oversight agency or grantors pursuant to authority given to them by law, regulation, or contract. If requested, access to such working papers will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected working papers to your oversight agency or grantors. The working papers for this engagement will be retained for a minimum of three years after the date our report is issued or for any additional period requested by the oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the working papers.

Government Auditing Standards require that we provide you with a copy of our most recent peer review report, which accompanies.

The Client's Responsibilities

The Client's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

The Client's management is also responsible for complying with applicable laws, regulations, contracts and grants and such responsibility extends to identifying the requirements and designing internal control policies and procedures to provide reasonable assurance that compliance is achieved.

Management has the responsibility to adopt sound accounting policies, maintain an adequate and efficient accounting system, to safeguard assets, and to design and implement programs and controls to prevent and detect fraud. Management's judgments are typically based on its knowledge and experience about past and current events and its expected courses of action. Management's responsibility for financial reporting includes establishing a process to prepare the accounting estimates included in the financial statements.

Management is responsible for providing to us, on a timely basis, all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters. Management is also responsible for providing such other additional information we may request for the purpose of the audit, and unrestricted access to persons

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within the Client from whom we determine it necessary to obtain audit evidence. Additionally, those charged with governance are responsible for informing us of their views about the risks of fraud within the Client, and their knowledge of any fraud or suspected fraud affecting the Client.

Management is responsible for adjusting the financial statements to correct material misstatements related to accounts or disclosures. As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including that the effects of any uncorrected misstatements aggregated by us during the audit are immaterial, both individually and in the aggregate, to the financial statements, and to the Client's compliance with the requirements of its Federal programs. Management acknowledges the importance of management's representations and responses to our inquiries, and that they will be utilized as part of the evidential matter we will rely on in forming our opinion. Because of the importance of such information to our engagement, you agree to waive any claim against Crowe and its personnel for any liability and costs relating to or arising from any inaccuracy or incompleteness of information provided to us for purposes of this engagement.

Management is responsible for the preparation of the supplementary information identified above in accordance with the applicable criteria. As part of our audit process, we will request from management certain written representations regarding management's responsibilities in relation to the supplementary information presented, including but not limited to its fair presentation in accordance with the applicable criteria, the method of measurement and presentation and any significant assumptions or interpretations underlying the supplementary information. In addition, it is management's responsibility to include the auditor's report on supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information. It is also management's responsibility to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by Client of the supplementary information and the auditor's report thereon.

OTHER SERVICES

Financial Statement Preparation

The Client will provide us with the necessary information to assist in the preparation of the draft financial statements including the notes thereto. We are relying on the Client to provide us with the detailed trial balance, note disclosure information and any other relevant report information in a timely fashion and ensure the data is complete and accurate. Management is solely responsible for the presentation of the financial statements.

Recordkeeping Assistance

The Client will provide us with the necessary information to assist you in your recordkeeping. We will propose year end adjusting entries to management for your review and approval, including cash to accrual conversion entries. We are relying on the Client to provide us with the necessary information in a timely fashion and ensure the data is complete and accurate.

With respect to the above other services, we will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities. In connection with performing the above other services, you agree to: assume all management responsibilities including making all management decisions; oversee the service by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services.

FEES

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Our fees, including out-of-pocket expenses, are outlined below. Our invoices are due and payable upon receipt. Invoices that are not paid within 30 days of receipt are subject to a monthly interest charge of one percent per month or the highest interest rate allowed by law, whichever is less, which we may elect to waive at our sole discretion, plus costs of collection including reasonable attorneys' fees. If any amounts invoiced remain unpaid 30 days after the invoice date, you agree that Crowe may, in its sole discretion, cease work until all such amounts are paid or terminate this engagement.

Description of Services	**Fee Amount**
Financial Statement and Performance Audits of the Measure A General Obligation Bonds for the year ending June 30, 2021	$6,000
Financial Statement and Performance Audits of the Measure A General Obligation Bonds for the year ending June 30, 2021	$6,000
Total:	$12,000

We will invoice you as our services are rendered.

The fees outlined above are based on certain assumptions. Those assumptions may be incorrect due to incomplete or inaccurate information provided, or circumstances may arise under which we must perform additional work, which in either case will require additional billings for our services. Examples of such circumstances include, but are not limited to:

- Changing service requirements
- New professional standards or regulatory requirements
- New financial statement disclosures
- Work caused due to the identification of, and management's correction of, inappropriate application of accounting pronouncements
- Erroneous or incomplete accounting records
- Evidence of material weakness or significant deficiencies in internal controls
- Substantial increases in the number of significant deficiencies in internal controls
- Regulatory examination matters
- Change in your organizational structure or size due to merger and acquisition activity or other events
- Change in your controls
- New or unusual transactions
- Agreed-upon level of preparation and assistance from your personnel not provided
- Numerous revisions to your information
- Lack of availability of appropriate Client personnel during fieldwork.
- Additional audit procedures relating to the impact of COVID-19 on Client or additional regulatory requirements relating thereto.

Additionally, to accommodate requests to reschedule fieldwork without reasonable notice, additional billings for our services could be required, and our assigned staffing and ability to meet agreed upon deadlines could be impacted.

Due to such potential changes in circumstance, we reserve the right to revise our fees. However, if such a change in circumstances arises or if some other significant change occurs that causes our fees to exceed our estimate, we will advise management.

Our fees are exclusive of taxes or similar charges, as well as customs, duties or tariffs, imposed in respect of the Services, any work product or any license, all of which Client agrees to pay if applicable or if they become applicable (other than taxes imposed on Crowe's income generally), without deduction from any fees or expenses invoiced to Client by Crowe.

The Client and Crowe agree that the Client may periodically request Crowe to provide additional services for accounting and reporting advice regarding completed transactions and potential or proposed

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transactions. The fees for such additional services will be based on Crowe's hourly billing rates plus expenses or as mutually agreed upon between the Client and Crowe.

To facilitate Crowe's presence at Client's premises, Client will provide Crowe with internet access while on Client's premises. Crowe will access the internet using a secure virtual private network. Crowe will be responsible for all internet activity performed by its personnel while on Client's premises. In the event Client does not provide Crowe with internet access while on Client's premises, Client will reimburse Crowe for the cost of internet access through other means while on Client's site.

MISCELLANEOUS

For purposes of this Miscellaneous section, the Acceptance section below, and all of the Crowe Engagement Terms, "Client" will mean the entity(ies) defined in the first paragraph of this letter and will also include all related parents, subsidiaries, and affiliates of Client who may receive or claim reliance upon any Crowe deliverable.

Crowe will provide the services to Client under this Agreement as an independent contractor and not as Client's partner, agent, employee, or joint venturer under this Agreement. Neither Crowe nor Client will have any right, power or authority to bind the other party.

This engagement letter agreement (the "Agreement") reflects the entire agreement between the parties relating to the services (or any reports, deliverables or other work product) covered by this Agreement. The engagement letter and any attachments (including without limitation the attached Crowe Engagement Terms) are to be construed as a single document, with the provisions of each section applicable throughout. This Agreement may not be amended or varied except by a written document signed by each party. It replaces and supersedes any other proposals, correspondence, agreements and understandings, whether written or oral, relating to the services covered by this letter, and each party agrees that in entering this Agreement, it has not relied on any oral or written representations, statements or other information not contained in or incorporated into this Agreement. Any non-disclosure or other confidentiality agreement is replaced and superseded by this Agreement. Each party shall remain obligated to the other party under all provisions of this Agreement that expressly or by their nature extend beyond and survive the expiration or termination of this Agreement. If any provision (in whole or in part) of this Agreement is found unenforceable or invalid, this will not affect the remainder of the provision or any other provisions in this Agreement, all of which will continue in effect as if the stricken portion had not been included. This Agreement may be executed in two or more actual, scanned, emailed, or electronically copied counterparts, each and all of which together are one and the same instrument. Accurate transmitted copies (transmitted copies are reproduced documents that are sent via mail, delivery, scanning, email, photocopy, facsimile or other process) of the executed Agreement or signature pages only (whether handwritten or electronic signature), will be considered and accepted by each party as documents equivalent to original documents and will be deemed valid, binding and enforceable by and against all parties. This Agreement must be construed, governed, and interpreted under the laws of the State of Illinois, without regard for choice of law principles.

* * * * *

We are pleased to have this opportunity to serve you, and we look forward to a continuing relationship. If the terms of this letter and the attached Crowe Engagement Terms are acceptable to you, please sign below and return one copy of this letter at your earliest convenience. Please contact us with any questions or concerns.

(Signature Page follows)

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ACCEPTANCE

I have reviewed the arrangements outlined above and in the attached “Crowe Engagement Terms,” and I accept on behalf of the Client the terms and conditions as stated. By signing below, I represent and warrant that I am authorized by Client to accept the terms and conditions as stated.

IN WITNESS WHEREOF, Client and Crowe have duly executed this engagement letter effective the date first written above.

Crowe LLP and the Engagement Authorized Signer below are licensed or otherwise authorized by the California Board of Accountancy.

Santa Cruz City Schools	Crowe LLP
	DocuSigned by: Jeffrey Jensen A4DD146890324EE...
Signature	Signature
	Jeffrey A. Jensen
Printed Name	Printed Name
	Partner
Title	Title
	March 25, 2021
Date	Date

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Crowe Engagement Terms

Crowe wants Client to understand the terms under which Crowe provides its services to Client and the basis under which Crowe determines its fees. These terms are part of the Agreement and apply to all services described in the Agreement as well as all other services provided to Client (collectively, the "Services"), unless and until a separate written agreement is executed by the parties for separate services. Any advice provided by Crowe is not intended to be, and is not, investment advice.

CLIENT'S ASSISTANCE – For Crowe to provide Services effectively and efficiently, Client agrees to provide Crowe timely with information requested and to make available to Crowe any personnel, systems, premises, records, or other information as reasonably requested by Crowe to perform the Services. Access to such personnel and information are key elements for Crowe's successful completion of Services and determination of fees. If for any reason this does not occur, a revised fee to reflect additional time or resources required by Crowe will be mutually agreed. Client agrees Crowe will have no responsibility for any delays related to a delay in providing such information to Crowe. Such information will be accurate and complete, and Client will inform Crowe of all significant tax, accounting and financial reporting matters of which Client is aware.

PROFESSIONAL STANDARDS – As a regulated professional services firm, Crowe must follow professional standards when applicable, including the Code of Professional Conduct of the American Institute of Certified Public Accountants ("AICPA"). Thus, if circumstances arise that, in Crowe's professional judgment, prevent it from completing the engagement, Crowe retains the right to take any course of action permitted by professional standards, including declining to express an opinion or issue other work product or terminating the engagement.

REPORTS – Any information, advice, recommendations or other content of any memoranda, reports, deliverables, work product, presentations, or other communications Crowe provides under this Agreement ("Reports"), other than Client's original information, are for Client's internal use only, consistent with the purpose of the Services. Client will not rely on any draft Report. Unless required by an audit or other attestation professional standard, Crowe will not be required to update any final Report for circumstances of which we become aware or events occurring after delivery.

CONFIDENTIALITY – Except as otherwise permitted by this Agreement or as agreed in writing, neither Crowe nor Client may disclose to third parties the contents of this Agreement or any information provided by or on behalf of the other that ought reasonably to be treated as confidential and/or proprietary. Client use of any Crowe work product will be limited to its stated purpose and to Client business use only. However, Client and Crowe each agree that either party may disclose such information to the extent that it: (i) is or becomes public other than through a breach of this Agreement, (ii) is subsequently received by the recipient from a third party who, to the recipient's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information, (iii) was known to the recipient at the time of disclosure or is thereafter created independently, (iv) is disclosed as necessary to enforce the recipient's rights under this Agreement, or (v) must be disclosed under applicable law, regulations, legal process or professional standards.

THIRD PARTY PROVIDER – Crowe may use third-party providers or engage subcontractors in providing Services to Client or for internal, administrative, or regulatory compliance purposes. Third-party providers or subcontractors may include Crowe LLP subsidiaries, Crowe Global member firms, or other third-party providers or subcontractors, in each case within or outside of the United States (each, a "Crowe Subcontractor"). Client agrees Crowe may share Client confidential information with Crowe Subcontractors. If Crowe uses a Crowe Subcontractor, Crowe will be solely responsible for the provision of Services (including those provided by Crowe Subcontractors) and for the protection of Client's confidential information. The limitations on Client's remedies vis-à-vis Crowe, in this Agreement will also apply to any Crowe Subcontractors. Client will bring any claim for a violation of the obligations in this Agreement only against Crowe, and Crowe Subcontractors will have no liability or obligations to Client arising out of this Agreement.

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CLIENT-REQUIRED CLOUD USAGE – If Client requests that Crowe access files, documents or other information in a cloud-based or web-accessed hosting service or other third-party system accessed via the internet, including, without limitation iCloud, Dropbox, Google Docs, Google Drive, a data room hosted by a third party, or a similar service or website (collectively, “Cloud Storage”), Client will confirm with any third parties assisting with or hosting the Cloud Storage that either such third party or Client (and not Crowe) is responsible for complying with all applicable laws relating to the Cloud Storage and any information contained in the Cloud Storage, providing Crowe access to the information in the Cloud Storage, and protecting the information in the Cloud Storage from any unauthorized access, including without limitation unauthorized access to the information when in transit to or from the Cloud Storage. Client represents that it has authority to provide Crowe access to information in the Cloud Storage and that providing Crowe with such access complies with all applicable laws, regulations, and duties owed to third parties.

DATA PROTECTION – If Crowe holds or uses Client information that can be linked to specific individuals who are Client’s customers ("Personal Data"), Crowe will treat it as confidential and comply with applicable US state and federal law and professional regulations (including, for financial institution clients, the objectives of the Interagency Guidelines Establishing Information Security Standards) in disclosing or using such information to carry out the Services. The parties acknowledge and understand that while Crowe is a service provider as defined by the California Consumer Privacy Act of 2018 and processes Client information pursuant to this Agreement, Crowe retains its independence as required by applicable law and professional standards for purposes of providing attest services and other services. Crowe will not (1) sell Personal Data to a third party, or (2) retain, use or disclose Personal Data for any purpose other than for (a) performing the Services and its obligations on this Agreement, (b) as otherwise set forth in this Agreement, (c) to detect security incidents and protect against fraud or illegal activity, (d) to enhance and develop our products and services, including through machine learning and other similar methods and (e) as necessary to comply with applicable law or professional standards. Crowe has implemented and will maintain physical, electronic and procedural safeguards reasonably designed to (i) protect the security, confidentiality and integrity of the Personal Data, (ii) prevent unauthorized access to or use of the Personal Data, and (iii) provide proper disposal of the Personal Data (collectively, the “Safeguards”). Client represents (i) that it has the authority to provide the Personal Data to Crowe in connection with the Services, (ii) that Client has processed and provided the Personal Data to Crowe in accordance with applicable law, and (iii) will limit the Personal Data provided to Crowe to Personal Data necessary to perform the Services. To provide the Services, Client may also need to provide Crowe with access to Personal Data consisting of protected health information, financial account numbers, Social Security or other government-issued identification numbers, or other data that, if disclosed without authorization, would trigger notification requirements under applicable law ("Restricted Personal Data"). In the event Client provides Crowe access to Restricted Personal Data, Client will consult with Crowe on appropriate measures (consistent with legal requirements and professional standards applicable to Crowe) to protect the Restricted Personal Data, such as: deleting or masking unnecessary information before making it available to Crowe, using encryption when transferring it to Crowe, or providing it to Crowe only during on-site review on Client’s site. Client will provide Crowe with Restricted Personal Data only in accordance with mutually agreed protective measures. Otherwise, Client and Crowe agree each may use unencrypted electronic media to correspond or transmit information and such use will not in itself constitute a breach of any confidentiality obligations under this Agreement. Crowe will reasonably cooperate with Client in responding to or addressing any request from a consumer or data subject, a data privacy authority with jurisdiction, or the Client, as necessary to enable Client to comply with its obligations under applicable data protection laws and to the extent related to Personal Data. Client will reimburse Crowe for any out-of-pocket expenses and professional time (at Crowe’s then-current hourly rates) incurred in connection with providing such cooperation. Client will provide prompt written notice to Crowe (with sufficient detailed instructions) of any request or other act that is required to be performed by Crowe. As appropriate, Crowe will promptly delete or procure the deletion of the Personal Data, after the cessation of any Services involving the processing of Client’s Personal Data, or otherwise aggregate or de-identify the Personal Data in such a way as to reasonably prevent reidentification. Notwithstanding the forgoing, Crowe may retain a copy of the Personal Data as permitted by applicable law or professional standards, provided that such Personal Data remain subject to the terms of this Agreement. If Crowe

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uses a third-party provider, Crowe will include terms substantially similar to those set forth in this Data Protection Paragraph in an agreement with such provider.

GENERAL DATA PROTECTION REGULATION COMPLIANCE – If and to the extent that Client provides personal data to Crowe subject to the European Union General Data Protection Regulation (“GDPR”), then in addition to the requirements of the above Data Protection section, this section will apply to such personal data (“EU Personal Data”). The parties agree that for purposes of processing the EU Personal Data, (a) Client will be the “Data Controller” as defined by the GDPR, meaning the organization that determines the purposes and means of processing the EU Personal Data; (b) Crowe will be the “Data Processor” as defined by GDPR, meaning the organization that processes the EU Personal Data on behalf of and under the instructions of the Data Controller; or (c) the parties will be classified as otherwise designated by a supervisory authority with jurisdiction. Client and Crowe each agree to comply with the GDPR requirements applicable to its respective role. Crowe has implemented and will maintain technical and organizational security safeguards reasonably designed to protect the security, confidentiality and integrity of the EU Personal Data. Client represents it has secured all required rights and authority, including consents and notices, to provide such EU Personal Data to Crowe, including without limitation authority to transfer such EU Personal Data to the U.S. or other applicable Country or otherwise make the EU Personal Data available to Crowe, for the duration of and purpose of Crowe providing the Services. The types of EU Personal Data to be processed include name, contact information, title, and other EU Personal Data that is transferred to Crowe in connection with the Services. The EU Personal Data relates to the data subject categories of individuals connected to Client, Client customers, Client vendors, and Client affiliates or subsidiaries (“Data Subjects”). Crowe will process the EU Personal Data for the following purpose: (x) to provide the Services in accordance with this Agreement, (y) to comply with other documented reasonable instructions provided by Client, and (z) to comply with applicable law. In the event of a Crowe breach incident in connection with EU Personal Data in the custody or control of Crowe, Crowe will promptly notify Client upon knowledge that a breach incident has occurred. Client has instructed Crowe not to contact any Data Subjects directly, unless required by applicable law. In the event that a supervisory authority with jurisdiction makes the determination that Crowe is a data controller, Client will reasonably cooperate with Crowe to enable Crowe to comply with its obligations under GDPR.

INTELLECTUAL PROPERTY - Any Deliverables, Works, Inventions, working papers, or other work product conceived, made or created by Crowe in rendering the Services under this Agreement (“Work Product”), and all intellectual property rights in such Work Product will be owned exclusively by Crowe. Further, Crowe will retain exclusive ownership or control of all intellectual property rights in any ideas, concepts, methodologies, data, software, designs, utilities, tools, models, techniques, systems, Reports, or other know-how that it develops, owns or licenses in connection with this Agreement ("Materials"). The foregoing ownership will be without any duty of accounting.

DATA USAGE AND AGGREGATIONS - Client hereby acknowledges and agrees that Crowe may, in its discretion, use any Client information or data provided to Crowe to improve Crowe services and Materials, including without limitation developing new Crowe services and software or other products. Client also agrees that Crowe may, in its discretion, aggregate Client content and data with content and data from other clients, other sources, or third parties (“Data Aggregations”) for purposes including, without limitation, product and service development, commercialization, industry benchmarking, or quality improvement initiatives. Prior to, and as a precondition for, disclosing Data Aggregations to other Crowe customers or prospects, Crowe will anonymize any Client data or information in a manner sufficient to prevent such other customer or prospect from identifying Client or individuals who are Client customers. All Data Aggregations will be the sole and exclusive property of Crowe.

LEGAL AND REGULATORY CHANGE – Crowe may periodically communicate to Client changes in laws, rules or regulations. However, Client has not engaged Crowe, and Crowe does not undertake an obligation, to advise Client of changes in (a) laws, rules, regulations, industry or market conditions, or (b) Client’s own business practices or other circumstances (except to the extent required by professional standards). The scope of Services and the fees for Services are based on current laws and regulations. If changes in laws or regulations change Client’s requirements or the scope of the Services, Crowe’s fees will be modified to a mutually agreed amount to reflect the changed level of Crowe’s effort.

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PUBLICATION – Client agrees to obtain Crowe's specific permission before using any Report or Crowe work product or Crowe's firm's name in a published document, and Client agrees to submit to Crowe copies of such documents to obtain Crowe's permission before they are filed or published.

CLIENT REFERENCE – From time to time Crowe is requested by prospective clients to provide references for Crowe service offerings. Client agrees that Crowe may use Client's name and generally describe the nature of Crowe's engagement(s) with Client in marketing to prospects, and Crowe may also provide prospects with contact information for Client personnel familiar with Crowe's Services.

NO PUNITIVE OR CONSEQUENTIAL DAMAGES – Any liability of Crowe will not include any consequential, special, incidental, indirect, punitive, or exemplary damages or loss, nor any lost profits, goodwill, savings, or business opportunity, even if Crowe had reason to know of the possibility of such damages.

LIMIT OF LIABILITY – Except where it is judicially determined that Crowe performed its Services with recklessness or willful misconduct, Crowe's liability will not exceed fees paid by Client to Crowe for the portion of the work giving rise to liability. A claim for a return of fees paid is the exclusive remedy for any damages. This limit of liability will apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including, without limitation, to claims based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This limit of liability will also apply after this Agreement.

INDEMNIFICATION FOR THIRD-PARTY CLAIMS – In the event of a legal proceeding or other claim brought against Crowe by a third party, except where it is judicially determined that Crowe performed Services with recklessness or willful misconduct, Client agrees to indemnify and hold harmless Crowe and its personnel against all costs, fees, expenses, damages and liabilities, including attorney fees and any other fees or defense costs, associated with such third-party claim, relating to or arising from any Services performed or work product provided by Crowe that Client uses or discloses to others or this engagement generally. This indemnification is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim, liability, or damages asserted, including, without limitation, to claims, liability or damages based on principles of contract, negligence or other tort, fiduciary duty, warranty, indemnity, statute or common law. This indemnification will also apply after termination of this Agreement.

NO TRANSFER OR ASSIGNMENT OF CLAIMS – No claim against Crowe, or any recovery from or against Crowe, may be sold, assigned or otherwise transferred, in whole or in part.

TIME LIMIT ON CLAIMS – In no event will any action against Crowe, arising from or relating to this engagement letter or the Services provided by Crowe relating to this engagement, be brought after the earlier of 1) two (2) years after the date on which occurred the act or omission alleged to have been the cause of the injury alleged; or 2) the expiration of the applicable statute of limitations or repose.

RESPONSE TO LEGAL PROCESS – If Crowe is requested by subpoena, request for information, or through some other legal process to produce documents or testimony pertaining to Client or Crowe's Services, and Crowe is not named as a party in the applicable proceeding, then Client will reimburse Crowe for its professional time, plus out-of-pocket expenses, as well as reasonable attorney fees, Crowe incurs in responding to such request.

MEDIATION – If a dispute arises, in whole or in part, out of or related to this engagement, or after the date of this agreement, between Client or any of Client's affiliates or principals and Crowe, and if the dispute cannot be settled through negotiation, Client and Crowe agree first to try, in good faith, to settle the dispute by mediation administered by the American Arbitration Association, under its mediation rules for professional accounting and related services disputes, before resorting to litigation or any other dispute-resolution procedure. The results of mediation will be binding only upon agreement of each party

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to be bound. Costs of any mediation will be shared equally by both parties. Any mediation will be held in Chicago, Illinois.

JURY TRIAL WAIVER – FOR ALL DISPUTES RELATING TO OR ARISING BETWEEN THE PARTIES, THE PARTIES AGREE TO WAIVE A TRIAL BY JURY TO FACILITATE JUDICIAL RESOLUTION AND TO SAVE TIME AND EXPENSE. EACH PARTY AGREES IT HAS HAD THE OPPORTUNITY TO HAVE ITS LEGAL COUNSEL REVIEW THIS WAIVER. THIS WAIVER IS IRREVOCABLE, MAY NOT BE MODIFIED EITHER ORALLY OR IN WRITING, AND APPLIES TO ANY SUBSEQUENT AMENDMENTS, RENEWALS, OR MODIFICATIONS TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS WRITTEN CONSENT TO A BENCH TRIAL WITHOUT A JURY. HOWEVER, AND NOTWITHSTANDING THE FOREGOING, IF ANY COURT RULES OR FINDS THIS JURY TRIAL WAIVER TO BE UNENFORCEABLE AND INEFFECTIVE IN WAIVING A JURY, THEN ANY DISPUTE RELATING TO OR ARISING FROM THIS ENGAGEMENT OR THE PARTIES' RELATIONSHIP GENERALLY WILL BE RESOLVED BY ARBITRATION AS SET FORTH IN THE PARAGRAPH BELOW REGARDING "ARBITRATION."

ARBITRATION – If any court rules or finds that the JURY TRIAL WAIVER section is not enforceable, then any dispute between the parties relating to or arising from this Agreement or the parties' relationship generally will be settled by binding arbitration in Chicago, Illinois (or a location agreed in writing by the parties). Any issues concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of this Section, will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). The arbitration will be governed by the Federal Arbitration Act and resolved by the arbitrator(s). Regardless of the amount in controversy, the arbitration will be administered by JAMS, Inc. ("JAMS"), pursuant to its Streamlined Arbitration Rules & Procedures or such other rules or procedures as the parties may agree in writing. In the event of a conflict between those rules and this Agreement, this Agreement will control. The parties may alter each of these rules by written agreement. If a party has a basis for injunctive relief, this paragraph will not preclude a party seeking and obtaining injunctive relief in a court of proper jurisdiction. The parties will agree within a reasonable period of time after notice is made of initiating the arbitration process whether to use one or three arbitrators, and if the parties cannot agree within fifteen (15) business days, the parties will use a single arbitrator. In any event the arbitrator(s) must be retired federal judges or attorneys with at least 15 years commercial law experience and no arbitrator may be appointed unless he or she has agreed to these procedures. If the parties cannot agree upon arbitrator(s) within an additional fifteen (15) business days, the arbitrator(s) will be selected by JAMS. Discovery will be permitted only as authorized by the arbitrator(s), and as a rule, the arbitrator(s) will not permit discovery except upon a showing of substantial need by a party. To the extent the arbitrator(s) permit discovery as to liability, the arbitrator(s) will also permit discovery as to causation, reliance, and damages. The arbitrator(s) will not permit a party to take more than six depositions, and no depositions may exceed five hours. The arbitrator(s) will have no power to make an award inconsistent with this Agreement. The arbitrator(s) will rule on a summary basis where possible, including without limitation on a motion to dismiss basis or on a summary judgment basis. The arbitrator(s) may enter such prehearing orders as may be appropriate to ensure a fair hearing. The hearing will be held within one year of the initiation of arbitration, or less, and the hearing must be held on continuous business days until concluded. The hearing must be concluded within ten (10) business days absent written agreement by the parties to the contrary. The time limits in this section are not jurisdictional. The arbitrator(s) will apply substantive law and may award injunctive relief or any other remedy available from a judge. The arbitrator(s) may award attorney fees and costs to the prevailing party, and in the event of a split or partial award, the arbitrator(s) may award costs or attorney fees in an equitable manner. Any award by the arbitrator(s) will be accompanied by a reasoned opinion describing the basis of the award. Any prior agreement regarding arbitration entered by the parties is replaced and superseded by this agreement. The arbitration will be governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq., and judgment upon the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof. All aspects of the arbitration will be treated by the parties and the arbitrator(s) as confidential.

NOTIFICATION OF NON-LICENSEE OWNERSHIP (For California Engagements) – Crowe ("the Firm") and certain owners of the Firm are licensed by the California State Board of Accountancy. However, the

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Firm has owners not licensed by the California State Board of Accountancy who may provide Services under this agreement. If Client has any questions regarding licensure of the personnel performing Services under this engagement, please do not hesitate to contact Crowe.

NON-SOLICITATION – Each party acknowledges that it has invested substantially in recruiting, training and developing the personnel who render services with respect to the material aspects of the engagement ("Key Personnel"). The parties acknowledge that Key Personnel have knowledge of trade secrets or confidential information of their employers that may be of substantial benefit to the other party. The parties acknowledge that each business would be materially harmed if the other party was able to directly employ Key Personnel. Therefore, the parties agree that during the period of this Agreement and for one (1) year after its expiration or termination, neither party will solicit Key Personnel of the other party for employment or hire the Key Personnel of the other party without that party's written consent unless hiring or engaging party pays to the other party a fee equal to the hired or engaged Key Personnel's compensation for the prior twelve-month period with the other party.

CROWE AND EQUAL OPPORTUNITY – Crowe abides by the principles of equal employment opportunity, including without limitation the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. Crowe also abides by 29 CFR Part 471, Appendix A to Subpart A. The parties agree that the notice in this paragraph does not create any enforceable rights for any firm, organization, or individual.

CROWE GLOBAL NETWORK – Crowe LLP and its subsidiaries are independent members of Crowe Global, a Swiss organization. "Crowe" is the brand used by the Crowe Global network and its member firms, but it is not a worldwide partnership. Crowe Global and each of its members are separate and independent legal entities and do not obligate each other. Crowe LLP and its subsidiaries are not responsible or liable for any acts or omissions of Crowe Global or any other Crowe Global members, and Crowe LLP and its subsidiaries specifically disclaim any and all responsibility or liability for acts or omissions of Crowe Global or any other Crowe Global member. Crowe Global does not render any professional services and does not have an ownership or partnership interest in Crowe LLP or any other member. Crowe Global and its other members are not responsible or liable for any acts or omissions of Crowe LLP and its subsidiaries and specifically disclaim any and all responsibility or liability for acts or omissions of Crowe LLP and its subsidiaries. Visit www.crowe.com/disclosure for more information about Crowe LLP, its subsidiaries, and Crowe Global.

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Cherry Bekaert LLP
CPAs & Advisors

Report on the Firm's System of Quality Control

December 5, 2019

To the Partners of Crowe LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Crowe LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans; audits performed under FDICIA; audits of broker-dealers; and examinations of service organizations [SOC 2 engagements].

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Crowe LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended March 31, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies)* or *fail*. Crowe LLP has received a peer review rating of *pass*.

Cherry Bekaert LLP

Cherry Bekaert LLP

200 South 10th Street, Suite 900, Richmond, VA 23219 | P 804.673.5700 | cbh.com

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AICPA® Peer Review Program
Administered by the National Peer Review Committee

American Institute of CPAs
220 Leigh Farm Road
Durham, NC 27707-8110

December 12, 2019

James Powers
Crowe, LLP
225 W Wacker DR Ste 2600
Chicago, IL 60606-1228

Dear James Powers:

It is my pleasure to notify you that on December 12, 2019, the National Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is September 30, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

Michael Fawley Chair,
National PRC
nprc@aicpa.org
+1.919.402.4502

National Peer Review Committee cc:

Samuel Johnson, Scot Ivey

Firm Number: 900010014904 Review Number: 564789

T: 1.919.402.4502 | F: 1.919.402.4876 | nprc@aicpa.org

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Development Group Inc. Proposal for Secondary School Pixellot Cable Installation

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Ratify Development Group Inc. proposal for secondary school Pixellot cable installation.

BACKGROUND:
This proposal consists of installation of Pixellot camera cabling at Soquel High School, Harbor High School, and Santa Cruz High School. This includes construction and installation for the Pixellot Automated Camera System. The Pixellot School Broadcasting Program was previously approved.

The cabling that is being installed provides a streaming service to athletic events on campus with improved connectivity and access.

FISCAL IMPACT:
$94,948.94, Secondary Redevelopment Agency Funds (Restricted)

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

Company:
SANTA CRUZ CITY SCHOOLS

Requested By:
Trevor Miller
Director, Facility Services

Description:
Pixellot Camera Cabling

Proposal #25663

Bill To:	Ship To:	Sold To:
SANTA CRUZ CITY SCHOOLS 133 Mission St Santa Cruz, CA 95060-3754	SANTA CRUZ CITY SCHOOLS 133 Mission St Santa Cruz, CA 95060-3754	SANTA CRUZ CITY SCHOOLS 133 Mission St Santa Cruz, CA 95060-3754
Created: 2/26/2021 Expires: 3/26/2021 Version: 1	Account Manager: nslocum Systems Engineer: djenkins	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
Santa Cruz High						
2	1	**CABLING-PRODUCT** DEVGRU Structured Cabling Product at Santa Cruz High		6,390.10	6,390.10	T
3	1	**CABLING** DEVGRU Structured Cabling Service at Santa Cruz High		36,810.80	36,810.80	
4	1	**SMART2200CRMXL** 2200VA UPS SMART 120V AVR USB DB9 5-15R For Santa Cruz High		2,371.68	2,371.68	T
Harbor High						
6	1	**CABLING-PRODUCT** DEVGRU Structured Cabling Product at Harbor High		2,768.85	2,768.85	T
7	1	**CABLING** DEVGRU Structured Cabling Service at Harbor High Low Volt Work		8,411.00	8,411.00	
Soquel High						
9	1	**CABLING-PRODUCT** DEVGRU Structured Cabling Product at Soquel High		6,672.99	6,672.99	T
10	1	**CABLING** DEVGRU Structured Cabling Service at Soquel High		17,321.20	17,321.20	
11	1	**SMART2200CRMXL** 2200VA UPS SMART 120V AVR USB DB9 5-15R For Soquel High		2,371.68	2,371.68	T
12	1	**CONSTRUCTION** DGI Construction Services - Additional Professional Services		7,000.00	7,000.00	

	Subtotal	$90,118.30
	Handling	$2.00

Need more time to get important stuff done? Ask us about

Estimated Sales Tax (9.25%)	$1,903.40	
SMARTnet	$0.00	
Professional Services	$2,925.24	
Shipping	$0.00	
Total	$94,948.94	

Company:
SANTA CRUZ CITY SCHOOLS

Requested By:
Trevor Miller
Director, Facility Services

Description:
Pixellot Camera Cabling

Proposal #25663

Proposal Notes

1. All work of this project is to be done during normal business hours M-F 7am - 4pm.
2. A Lift will be required for this site.
3. Customer will provide prompt access to work areas when required. Any additional time resulting from lack of access will be billed to the Customer at standard or premium rates as applicable and is not included in this quotation.
4. Per customer, all conduits and pathways are free and clear.
5. All cores, conduits, back boxes, ring and string, sleeves, power poles, wall/ floor penetrations, and fire rated pathways are excluded from this proposal.
6. Patching and painting of all walls, ceilings and stucco is the responsibility of others.
7. Cable tray/ basket tray is excluded from this proposal.
8. Ground bus bars and connections to main ground are excluded from this proposal.
9. J-hook supports will be furnished and installed only for the cables of the sections listed above.
10. Electronic equipment, cameras, NVR, power supply, panels, WAPs, switches, telephones, UPS, etc. are excluded from this proposal.
11. Installation of owner equipment is excluded from this proposal unless listed above.
12. All patch cords and patching are furnished by others unless listed above.
13. Work of Fire alarm, electrical, paging, sound system, etc. is excluded from this proposal.
14. Only work of the sections listed above is included in this proposal

Authorization

This proposal has been duly accepted by customer on this _____ day of _

Digitally signed by Trevor Miller
DN: cn=Trevor Miller, o=SCCS, ou=Facilities, email=trevormiller@sccs.net, c=US
Date: 2021.03.24 07:28:09 -07'00'

By: _____

For: SANTA CRUZ CITY SCHOOLS

Company:
SANTA CRUZ CITY SCHOOLS

Requested By:
Trevor Miller
Director, Facility Services

Description:
Pixellot Camera Cabling

Proposal #25663

About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DEVGRU") only accepts the return of Products (a) that DEVGRU has the right to return to the applicable manufacturers or suppliers, (b) for which DEVGRU receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DEVGRU may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DEVGRU may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DEVGRU is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Note: All wire transfers must be made in US Dollars

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

ACH Information

ACH Transfer (U.S.)
Routing Transit Number (RTN): 071000039
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Geo. H. Wilson Proposal for DeLaveaga Elementary School Generator Gas Piping

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Ratify Geo. H. Wilson proposal for gas piping for the new generator at Delaveaga Elementary School food services.

BACKGROUND:
This proposal consists of labor and materials to pipe gas to the new rooftop generator at DeLaveaga Elementary School food services. This includes the shut off of gas to the existing rooftop heating unit, installation of a new isolation valve, new galvanized gas pipe and sediment trap and tie in to the new heater unit as well as testing for leaks.

Generator & Installation	**$24,950.00 (previously approved)**
Gas Piping	**$4,642.00**
Estimated Total	**$29,592.00**

FISCAL IMPACT:
$4,642.00 Elementary Redevelopment Agency Funds (Restricted)

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

MECHANICAL
Geo. H. Wilson
CONTRACTORS
Established 1921

BID CONTRACT

Job # **Pending**

250 HARVEY WEST BLVD., SANTA CRUZ, CA. 95060
Mailing Address: P.O. BOX 1140, SANTA CRUZ, CA 95061
Phone # (831) 423-8800 Fax # (831) 423-9903

QUOTATION TO:
De Laveaga ES
1148 Morrissey Blvd
Santa Cruz, CA 95065
ATTN: Chris Garcia
PH: 831-239-2586

THE CONDITIONS PRINTED EITHER ON THE REVERSE SIDE OR ATTACHED ARE PART HEREOF.
This work or price quotation does not include detection, abatement, encapsulation or removal of asbestos or products, materials, or equipment containing asbestos.

SCOPE OF WORK:
Geo. H. Wilson is pleased to submit a proposal to provide labor, materials and equipment to:

- Shut off gas to the rooftop heating unit.
- Install new isolation valve for roof top unit and generator.
- Install new 1-1/2 galvanized gas pipe from 2" black iron pipe (at heating rooftop unit), 75 feet to generator.
- Support pipe with strut.
- Install new sediment trap at generator and tie into generator with provided flex line.
- Spray test fittings and check for leaks.
- Electricians will need to be present to turn the unit on for initial set up.

CLARIFICATIONS:

1. Labor is priced for Overtime (OT), Saturday labor rates unless otherwise noted.
2. Any hidden / unforeseen deficiencies identified during the repair are to be quoted separately
3. It is assumed all existing equipment and materials which remains in service, are operable and in good condition sufficient to meet new expected use. We do not include servicing, repairing, refurbishing, or warranty extension on any existing equipment or materials other than specified.
4. Any work not specifically mentioned in this proposal is excluded

"Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P. O. Box 26000, Sacramento, CA 95826."

California State License No. 1042403

The total price of this work is $4,642, including all taxes. Terms of payment, unless modified herein, are: 0 down payment and the balance due upon the receipt of invoice.

Your signed acceptance of this Bid Contract within 30 days from **March 24, 2021** shall, upon the acceptance of the Seller, constitute a contract to perform the work described above, including all Terms and Conditions contained herein. Seller shall be defined to mean George H Wilson or its assigns. Buyer shall be defined to mean the Owner, Owners/Agent, Builder, Architect, lessees, or any person acting on behalf of any of the foregoing.

Prepared by:
Geo. H. Wilson on **March 24, 2021**

By: _____
James Selfridge, Project Engineer

ACCEPTED for SELLER:

By: _____
(Authorized Signature)

Name/Title: Thomas E. Wilson Branch Mgr

Date of Acceptance: 4-1-21

Prepared for:
CUSTOMER

ACCEPTED for BUYER:

By: _____
(Authorized Signature)

Name/Title: _____

Date of Acceptance: _____

Buyers' P.O: _____

SEE TERMS AND CONDITIONS TO BID CONTRACT

All work shall be performed during normal working hours unless otherwise stated herein.

2. George H. Wilson agrees to maintain in full force and effect a Workmen's Compensation Insurance policy and a Comprehensive Liability Insurance policy in substantial amounts to protect all parties to this agreement, furnishing certificates of insurance, if required by Buyer.

3. Buyer shall prepare the premises to permit free movement and erection of materials, providing necessary openings, supports, cutting, patching, necessary public utility and steam services, and pay all fees in accordance with codes and ordinances unless otherwise indicated in this Bid Contract.

4. In the event that the Seller encounters any asbestos product or material in the course of performing its work, the Seller shall have the right to immediately discontinue its work and remove its employees from the project, or that portion of the project wherein such product or materials were encountered, until such time as any hazards connected therewith are abated, encapsulated or removed and/or it is determined that no hazard exists; further, Seller shall receive an extension of time to complete its work and compensation for delays encountered and compensation for any change in the sequence of method or its work occasioned as a consequence of said encounter.

5. George H. Wilson extends manufacturer's standard warranties on all new equipment, misuse or abuse excepted, for a period not to exceed one year from date of first beneficial use, which shall be defined as the Start-up Date. ACCO Engineered Systems guarantees most, but not all, repaired materials, parts and labor for a period of ninety (90) days from the date of first beneficial use. There are no warranties, expressed or implied, other than the above unless so noted herein.

Seller shall not be liable for any consequential damages including, but not limited to, liquidated damages, loss of rent, interest expense, extended overhead or any other delay damages of any kind, nature or description. It is expressly understood and agreed that the only liability of Seller is to replace defective workmanship or material as herein above set forth.

6. George H. Wilson will not replace any refrigerant loss caused by defects in the equipment, material, parts, or workmanship furnished under this contract. Replacement of refrigerant due to failure or defects of items furnished by Seller is not included as a part of this agreement.

7. George H. Wilson shall not be liable for the corrosive or erasive action of liquids and/or gases upon the equipment specified and no part of such equipment shall be deemed defective by reason of its failure to resist physical or chemical action of such elements or items upon such equipment.

8. This agreement shall not be binding until duly accepted by an authorized officer of George H. Wilson No person has authority to make or claim any representation, warranty, term, promise, or condition, expressed or implied,statutory or otherwise, which is not expressed herein. This agreement constitutes the entire agreement between the parties and supersedes and revokes any previous agreement, written or oral, with respect to the labor and equipment covered hereby and may not be amended or modified except in writing executed by the parties hereto.

9. Under no circumstances shall the liability of Seller arising out of the sale or erection of the equipment hereunder, or arising out of its use, whether on warranties or otherwise, in any case exceed the lesser of the following: (a) Cost of correcting defects in the equipment or workmanship; or (b) the difference in value between the installation as installed and the cost of the original installation thereof, if installed strictly as in the contract documents set forth. And in no event shall any claims be made by either party against the other for consequential damages.

10. The Seller shall not be bound by any plans and specifications or conditions, existing or otherwise, that have not been presented to or delivered to it for the purpose of submitting this bid, nor shall the Seller be bound by any city ordinances, State laws or other governmental regulations not in effect at the time of submitting this bid, or which had become obsolete and which no longer was enforced by such public body enacting the same.

11. The Seller shall be excused for any delay in completion of this Bid Contract caused by acts of God, including but not limited to, wind, rain, flood, storm, landslide, subsidence and earthquake; acts of neglect of owner or architect or by any employee or agent of either; acts of neglect of separate contractors employed by owner; acts of public utilities or governmental or public bodies or their agents; material shortages; labor trouble, labor slowdowns; strikes; union activity causing a reduction in productivity; fire; casualty; delay in transportation; changes ordered in the work; failure of Buyer to make payments to Seller as required under this Bid Contract, or other causes beyond the reasonable control of Seller, any of which shall automatically entitle Seller to reasonable or necessary extensions of the completion date of the work and to an equitable adjustment of the contract price to compensate Seller for all costs and expenses of additional labor, service, equipment or material and extended overhead resulting from any such delay.

If any of the materials specified are not readily available, the Seller may substitute equally efficient materials or fixtures of generally similar character in lieu of the equipment, materials or fixtures specified, and it shall allow any differential between the original cost of the materials specified and the materials furnished.

In the event of inability to obtain labor at union scale or without paying a premium above such scale, Seller may delay performance until same shall be obtainable without premium payment or at the option of the Buyer the latter may require the use of materials or labor requiring the payment of such excess cost, but upon condition that the Buyer shall pay such excess.

12. No additional work will be performed unless it is authorized in writing by the Buyer. If the Buyer refuses to sign a written work authorization or change order for the extra work, Seller reserves the right to refuse to perform the extra work.

13. Should either party hereto bring suit in court to enforce the terms hereof, any judgment awarded shall include court costs and reasonable attorney's fees to the successful party.

14. Seller assumes no responsibility for the design on those jobs where Seller prepares working or shop drawings from designs furnished by others. Seller assumes no responsibility whatsoever for design or operative end result under any contract unless there is affirmatively stated on the obverse side of this Bid Contract, a direct undertaking on Seller's part so to do.

15. Seller may suspend further performance under this Bid Contract upon three (3) days written notice to the Buyer in the event the Buyer is in breach of this Bid Contract for breach other than non-payment. Notice need not be given if work is suspended due to non-payment or due to the failure of the Buyer to pay for change orders as provided herein. In the event Seller elects to suspend performance, Seller shall be entitled to remobilization costs, including profit and overhead, upon the Buyer bringing payments current or issuing proper change orders for extra work. Such costs will equal actual losses sustained by Seller in terminating and restarting work.

16. This contract is entered into upon the understanding that in the prosecution of any work herein specified Seller will be allowed sufficient time for the performance of said work on the basis of a normal eight-hour day, and in the event that Buyer or any subcontractor require Seller to perform such labor on an overtime basis, then such additional expense of every kind and character as Seller may be required to incur on account of said overtime labor, shall constitute an additional charge herein.

17. It is agreed that Buyer is to provide without cost to Seller, proper hoisting conveyances and scaffolding (including the use of engineer) at times so as to not delay Seller's part of the work, unless otherwise indicated in this proposal.

18. Any loss or damage to Seller's work, materials or equipment occurring at the site of the project occasioned by fire, flood, earthquake, windstorm, riot or civil commotion shall be protected by Builders Risk Insurance procured by the contractor or owner without cost to Seller and Seller shall receive a proportionate share of the amount of any payment loss under any such policy or policies according as Seller's interest may appear.

19. Notwithstanding any provision in the plans, specifications, contract between prime contractor and owner, general conditions, or any contract documents executed by and between contractor and owner having to do with the subject now stated, Seller shall not be liable for the cost of correcting defects occasioned by the acts or omissions of employees of other subcontractors, the prime contractor, owner or any segregated contractor, to work performed by Seller. Before Seller proceeds with any corrective work to repair such damage, the prime contractor, or other person contracting with Seller in this Bid Contract, shall give Seller an unqualified instruction to proceed with the work upon their responsibility to compensate Seller therefor as an extra.

20. The Seller expressly reserves the right to assign all or any portion of its rights and/or duties under this Bid Contract with or without notice to the Buyer herein.

21. In the event of a conflict between the terms and conditions of this Bid Contract and terms and conditions stated in the plans and specifications, or any other contract document, including the prime contract between owner and prime contractor, the terms of this Bid Contract shall govern.

22. If, in Seller's opinion, Buyer's credit becomes impaired, Seller may, at its option, suspend work and deliveries under this contract until it has received full settlement or security for services rendered and is satisfied as to Buyer's credit for further shipments. If Buyer fails or refuses to make such payment, or give such security, then the full amount due under this contract at such time, for labor and material and/or equipment furnished shall immediately become due and payable and Seller shall have the right and the option to terminate this agreement. In the event that a suspension of this contract is required because of Buyer's doubtful credit, an extension of the time fixed for the performance of this contract equal to the time of such suspension, shall automatically occur. If legal action is filed to effect collection of any sums due hereunder, Seller shall be entitled to reasonable attorney fees in addition to all other damages found to be due hereunder.

ACCEPTED for BUYER

By: _____
(Authorized Signature)

Name/Title: _____

Date of Acceptance: _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Alliance Roofing Proposal for Soquel High School Gutters

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Alliance Roofing proposal for Soquel High School gutters.

BACKGROUND:
This proposal consists of cleaning and repair of the gutters on Soquel High School 300 building including the removal of debris and sediment in the gutters, flushing downspouts, applying a sealant to all joints and the replacement of one downspout.

FISCAL IMPACT:
$19,915.00, Measure A Funds (Restricted), representing 0.05% 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

ROOFING BID PROPOSAL

ALLIANCE ROOFING

630 Martin Avenue
Santa Clara, CA 95050
Phone: (408) 261-2595
Fax: (408) 261-2657

CONTACT PERSON: **Phillip Cross**

CUSTOMER**: Santa Cruz City Schools**

LICENSE NO**: 487025**

PHONE NO: **831-239-2586**

UNION: **YES** BONDABLE: **YES**

cgarcia@sccs.net

MBE: **NO** WBE: **NO** DBE: **NO**

CONTACT: **Christopher Garcia**

PROJECT: **Soquel High School**

DATE: **3/15/2021**

LOCATION**: Soquel High School**

BID ITEM: **Gutter Cleaning & Repair**

300 Building – Scope of Work

1. **Remove tree litter and sediment from gutters and flush plugged downspouts Approximately 1,420 lf.**
2. **Gutter joints at 10' o/c. Remove any loose sealant from joint area. Wire wheel joint area and wipe clean.**
3. **Seal gutter joint with HER Polyurethane sealant.**
4. **Remove and replace (1) 3" round downspout.**
5. **Remove all debris from the job site to complete**

6. Alternate: Install 660 lf of Leaf Solutions Extreme 5" aluminum frame & stainless steel gutter screen. Area included shown on site map.

Base Bid (Items 1-5) - $19,915.00

Alternate (Item 6 Gutter Screen) - $ 10,125.00

QUALIFICATIONS:

1. Weekday work hours 7AM – 5PM.
2. Scissor lift to be used for gutter access.
3. Gutter screen needs to be cut and then fabricated prior to installation.

NAME: **Phillip Cross / Project Manager**

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bartos Architecture Change Order #1 for Santa Cruz High School Utility Infrastructure

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Bartos Architecture change order #1 to the amendment agreement for Santa Cruz High School Utility Infrastructure architect services for the 20/21 fiscal year.

BACKGROUND:
This change order is a result of an accelerated timeline for the utility infrastructure project at Santa Cruz High School to be completed in the fall of 2021 which resulted in a need for additional architectural services this fiscal year. These expenditures were originally planned for the 2021-22 school year. The previously approved contract amount was $25,000.00 and the new total contract, including this change order, will be up to $50,000.00 depending on actual hours. The charges vary by site based on the number of meetings the sites have requested.

FISCAL IMPACT:
Change Order #1 Not to Exceed $25,000.00, (100.00% 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

BARTOS ARCHITECTURE

COLLABORATION
ADVOCACY
RESEARCH
EDUCATION

1730 S. Amphlett Blvd
Suite 225, San Mateo
California 94402
650·340·1221

26 March 2021

Jim Monreal, Assistant Superintendent, Business Services
Santa Cruz City Schools
133 Mission Street, Suite 100
Santa Cruz, California 95060

Re: Estimated Fees for Santa Cruz High School Utility Infrastructure

Dear Mr. Monreal,

We are requesting an adjustment to the above-mentioned FY 20-21 Purchase order in the amount of $25,000.

In working with your team, we determined that the project schedule should be accelerated for completion by Fall 2021. District requested scope also increased the project budget to exceed the DSA submittal threshold requiring an Access only submittal.

Please note that we are not requesting a change in contract amount. This request is only regarding the FY purchase order amount for this project.

We appreciate this opportunity to continue serving the District.

Sincerely,

Neal Sellers, Architect
Bartos Architecture

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Best Contracting Services, Inc. Contract for Soquel High School Re-Roof

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Best Contracting Services, Inc. contract for Soquel High School re-roof project.

BACKGROUND:
The project consists of re-roofing of old and failing low-sloped roofs at Soquel High School.

A request for bids was sent out to contractors, noticed to the builder's plan room and advertised in the local newspapers. Five valid bids were received. Best Contracting Services, Inc. was the successful low bidder.

Bid Summary

CONTRACTOR	CITY	BASE BID	Alternate 1
Andy's Roofing Company, Inc.	San Leandro	$924,504.00	$298,700.00
I & A Contractors, Inc.	Redwood City	$828,000.00	$159,000.00
Western Roofing Services	San Leandro	$994,249.00	$302,523.00
Best Contracting Services, Inc.	Union City	$744,630.00	$155,461.00
Waterproofing & Associates	Mountain View	$872,190.00	$1,043,248.00
LOW BID	Best Contracting Services, Inc.	**$900,091.00**	

Staff recommends that the bid be awarded to Best Contracting Services, Inc., the lowest responsive and responsible bidder.

Roof Install	**$900,091**
Roof Material	**$681,801.58 (agenda item 8.3.13.)**
Estimated Total	**$1,581,892.58**

FISCAL IMPACT:
$900,091.00, Measure A Funds (Restricted), representing 2.58% of the overall site budget
$34,830,967.00 is the total Bond Allocation to Soquel High School

AGENDA ITEM: 8.3.3.

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

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement between Owner and Contractor (the "Agreement") effective April 14th, 2021, between Santa Cruz City Schools (the "Owner") and **BEST Contracting Services, Inc.** (the "Contractor"), each a "Party" and together, the "Parties" to this Agreement.

The Contractor and the Owner agree as follows:

1. SCOPE OF WORK. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the Work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers required for:

Soquel High School Re-Roofing Project
401 Old San Jose Road
Soquel, CA 95073

all in strict compliance with the plans, drawings and specifications therefore prepared by:

MADI 19six Architects 303 Potrero Street, Suite 5, Santa Cruz, CA 95060

and other Contract Documents relating thereto.

2. CONTRACT DOCUMENTS. The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the Contract Documents which form the Contract.

3. TIME TO COMPLETE AND LIQUIDATED DAMAGES.

Time is of the essence in this Contract, and the time of Completion for the Work (the "Contract Time") shall be Fifty-Six (56) calendar days from (a) the date of commencement of the Work as established in the Owner's Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor's actual commencement of the Work (including mobilization).

The Work for the **Soquel High School Re-Roofing Project** shall be completed within Fifty-Six (56) calendar days. Commencing on May 31st, 2021 (including mobilization) and completed on July 30th, 2021 - Milestone Deadline.

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable

inconvenience and loss suffered by the public.

Accordingly, the parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or complete any specified portion of the Work by a milestone deadline: $500 for each calendar day.

In addition, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor's work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner's inability to recover its delay damages from the contractors whose work was delayed by Contractor.

Accordingly, the parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project: $500 for each calendar day.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16 and 6.2.3.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

4. PAYMENT. The Owner agrees to pay the Contractor in current funds of **Nine Hundred Thousand Ninety-One Dollars ($900,091.00)** for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions. Retention shall be withheld from progress payments as described in the Instructions to Bidders.

The above contract price does not include any allowances or contingency fund.

5. CHANGES. Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

6. TERMINATION. The Owner and Contractor may terminate the Contract as provided in the General Conditions.

7. PREVAILING WAGES. The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars ($200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Law Enforcement of the State Department of Industrial Relations. Contractor and Subcontractor shall comply with Labor Code section 1776. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. A contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. A contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

8. WORKING HOURS. In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-Five Dollars ($25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

9. APPRENTICES. The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprentice able occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprentice able occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprentice able occupations.

10. DSA OVERSIGHT PROCESS. The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

11. INDEMNIFICATION AND INSURANCE. The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be $1,000,000 per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be $1,000,000 per accident for bodily injury and property damage combined single limit.

12. ENTIRE AGREEMENT. The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to California Code of Civil Procedure section 1856.

13. EXECUTION OF OTHER DOCUMENTS. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

14. EXECUTION IN COUNTERPARTS. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

15. BINDING EFFECT. Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

16. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM. If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Santa Cruz, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

17. AMENDMENTS. The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, which includes a change order signed

by the parties and approved or ratified by the Governing Board.

18. ASSIGNMENT OF CONTRACT. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

19. WRITTEN NOTICE. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

BEST Contracting Services, Inc. (*contractor*)

_____
Sean Tabazadeh (*Name*)
CEO/Secretary (*Title*)

_____
_____ (*Name*)
_____ (*Title*)

Santa Cruz City Schools

_____
_____ (*Name*)
_____ (*Title*)

456263
CONTRACTOR'S LICENSE NO.

5/31/2022
LICENSE EXPIRATION DATE

NOTE: Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Development Group Inc. Proposal for District Wide Exterior Wireless Access

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Ratify Development Group Inc. proposal for District-wide exterior wireless access.

BACKGROUND:
This proposal consists of the installation of wireless access points at all schools to serve outside learning cohorts. Each site has a separate invoice and site bond budgets will be billed based on actual site costs.

FISCAL IMPACT:
$51,562.97, Measure A & B Funds (Restricted)

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

Company:
SANTA CRUZ CITY SCHOOLS

Description:
(x38) NEMA Enclosures - Exterior Access Points (x36) NEMA Enclosures - Interior Access Points

Proposal #25040

Project: 957

Bill To:	Ship To:	Sold To:
SANTA CRUZ CITY SCHOOLS 133 Mission St Santa Cruz, CA 95060-3754	SANTA CRUZ CITY SCHOOLS 133 Mission St Santa Cruz, CA 95060-3754	SANTA CRUZ CITY SCHOOLS 133 Mission St Santa Cruz, CA 95060-3754
Created: 9/2/2020 Expires: 10/2/2020 Version: 1	Account Manager: nslocum Systems Engineer: asang	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
1	37	**NBG241609** 24.16.9 HINGED ENCLOSURE		749.90	27,746.30	T
2	1	**NBG241609** 24.16.9 HINGED ENCLOSURE		749.90	749.90	T
3	36	**1026-12106-00** POLYCARBONATE NEMA 4WIFI APBOX 12X10X6		124.79	4,492.44	T
4	1	**CONSTRUCTION** DGI Construction Services		15,522.88	15,522.88	

Need more time to get important stuff done? Ask us about

dgi>enable

Subtotal	$48,511.52
Handling	$0.00
Estimated Sales Tax (9.25%)	$3,051.45
SMARTnet	$0.00
Professional Services	$0.00
Shipping	$0.00
Total	$51,562.97

Company:
SANTA CRUZ CITY SCHOOLS

Description:
(x38) NEMA Enclosures - Exterior Access Points (x36) NEMA Enclosures - Interior Access Points

Proposal #25040

Project: 957

Proposal Notes

1. Branciforte Middle School (B40MS) - 4 Outdoor WAPs & 5 Gym WAPs
2. Branciforte Small Schools (BSS or BSSC campus) - 3 Outdoor WAPs & 2 Gym WAPS
3. Mission Hill MS (MHMS) - 2 Outdoor WAPs & 5 Gym WAPS
4. Santa Cruz HS (SCHS) - 3 Outdoor WAPs & 4 Gym WAPS
5. Westlake Elementary (WL) - 4 Outdoor WAPs & 2 Gym WAPS
6. Soquel HS - (SQHS) - 4 Outdoor WAPs & 6 Gym WAPS
7. Bay View Elementary - 4 Outdoor WAPs & 2 Gym WAPS
8. Gault Elementary - 2 Outdoor WAPs & 2 Gym WAPS
9. Delaveaga Elementary – 3 Outdoor WAPs & 1 Gym WAPS
10. Harbor High - 9 Outdoor WAPs & 7 Gym WAPS

Authorization

This proposal has been duly accepted by customer on this _____ day of _____, _____.

By: _____

For: SANTA CRUZ CITY SCHOOLS

Company:
SANTA CRUZ CITY SCHOOLS

Description:
(x38) NEMA Enclosures - Exterior Access Points (x36) NEMA Enclosures - Interior Access Points

Proposal #25040

Project: 957

About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DEVGRU") only accepts the return of Products (a) that DEVGRU has the right to return to the applicable manufacturers or suppliers, (b) for which DEVGRU receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DEVGRU may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DEVGRU may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DEVGRU is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Note: All wire transfers must be made in US Dollars

Wire Transfer Information

Domestic Wire Transfer (U.S.)
Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

ACH Information

ACH Transfer (U.S.)
Routing Transit Number (RTN): 071000039
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Fieldturf Change Order #1 for Mission Hills Middle School Athletic Field Replacement

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Fieldturf change order #1 for Mission Hills Middle School athletic field replacement.

BACKGROUND:
This change order consists of the replacement of three support posts for fly-ball protection netting, a new bullpen warmup area, replacement of two batting cages and the replacement of the existing synthetic turf header board connection point. This change order also includes a 19-day extension to the contract completion. These changes are a combination of requests from the athletic department and identifying the poor condition of the header board during construction. The previously approved contract amount was $2,783,284.00 and the new total contract, including this change order, will be $2,920,339.48.

FISCAL IMPACT:
Change Order #1 $137,055.48, (4.92% 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

CHANGE ORDER SUMMARY

March 12, 2021

VERDE DESIGN

2455 The Alameda, Suite 200
Santa Clara, CA 95050
t 408.985.7200 f 408.985.7260
www.verdedesigninc.com

Mr. Trevor Miller
Santa Cruz City Schools
405 Old San Jose Road
Soquel, CA 95073

CHANGE ORDER NO:	**Contract Change Order Summary**
PROJECT:	**Mission Hill Middle School Athletic Field Renovation**
OWNER:	**Santa Cruz City Schools**
ARCHITECT:	**Verde Design Project No. 1909500**
CONTRACTOR:	**FieldTurf USA, Inc.**

Mr. Miller,

We are respectfully submitting a request for approval of a change order to the contract amount awarded to FieldTurf as part of the Mission Hill Middle School Track and Field Renovation Project.

THE CONTRACT IS CHANGED AS FOLLOWS:

Netting Posts:
Per RPQ #1, the scope of work has been changed to align the new netting posts with the current backstop fencing at each of the baseball/softball fields. The additional work shall include labor to cut and roll back chain-link fence and post removal at 20 locations, installation of (3) 22' tall netting posts and (17) each 30' tall netting posts, set in line with existing fence in place of removed posts. Approximately 318 linear feet of 10' tall netting will be installed above the new netting posts.

Bullpen Areas:
Per RPQ#2, the scope of work has been changed to add additional fencing to provide a bullpen area in the synthetic turf area along King. St. The scope includes additional installation of chain link fencing in this area and additional striping within the synthetic turf area.

Batting Cages:
Per RPQ #3, the scope of work has been changed to install new batting cages behind the backstop fencing at each of the baseball/softball fields. The additional work shall include installation of (2) 3-sided 15'x59' galvanized chain link batting cages with netting tunnel and swing access gate (no chain link to be provided on batting cage roofs). Additional home plate and pitcher's rubber markings will be added to the synthetic turf surfacing within the batting cages.

Header Replacement:
The additional work described in this change order is for the removal and replacement of a portion of the existing synthetic turf header, and the installation of a ½" shim at the remaining existing header, as shown in the attached receipt. This additional material will be used to shim the header up to a height that will provide a seamless transition between the new field and the existing perimeter.

The Original Contract Sum was:	$2,783,284.00
The net change by previously authorized change orders:	$ 0.00
The Contract Sum will be increased by the Changer Order in the amount of:	$ 137,055.48
The Contract Sum, including this Change Order, will be:	$2,920,339.48
The Contract Time will be increased by:	19 days

If this contract change order meets with your approval, please sign this proposal below.

VERDE DESIGN

2455 The Alameda, Suite 200
Santa Clara, CA 95050
t 408.985.7200 f 408.985.7260
www.verdedesigninc.com

Verde Design	FieldTurf USA, Inc.	Santa Cruz City Schools
Architect (Firm name):	Contractor (Firm name):	Owner (Firm name):
Signature:	Digitally signed by Darren Gill DN: cn=Darren Gill, o=FieldTurf USA, Inc., ou, email=dgill@fieldturf.com, c=US Date: 2021.03.12 14:16:47 -06'00' Signature:	Signature:
Mark Baginski, RLA	Darren Gill Vice President - Marketing & Innovation	
Printed Name and Title:	Printed Name and Title:	Printed Name and Title:
March 3, 2021	3-12-21	
Date:	Date:	Date:

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Geo H Wilson Proposal for Bay View Elementary School Drinking Fountain

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Geo H Wilson proposal for Bay View Elementary School drinking fountain.

BACKGROUND:
This proposal consists of material and labor to install an additional high/low bottle filler drinking fountain at Bay View Elementary school in the area of the playground and lunch shelter.

FISCAL IMPACT:
$18,016.00, Measure B Funds (Restricted), representing 0.14% of the overall site budget
$12,384,192.00 is the total Bond Allocation to Bay View Elementary School

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

250 HARVEY WEST BLVD.
SANTA CRUZ, CA 95060
Phone (831) 423-9522
FAX (831) 423-9903

MECHANICAL
Geo. H. Wilson
CONTRACTORS

Established 1921
Contractors License No. 1042403

MAILING ADDRESS
P.O. BOX 1140
SANTA CRUZ, CA 95061-1140

3/11/21

Chris Garcia
Santa Cruz City Schools
536 Palm Street
Santa Cruz, CA 95060

Email: cgarcia@sccs.net

Reference: Bay View Elem Drinking Fountain
1231 Bay St, Santa Cruz, CA 95060
GHW Bid #21-35081

Dear Chris,

Thank you for the opportunity to provide a proposal for the Bay View Elementary Drinking Fountain. This proposal is based on the job walk with Chris Garcia on February 23rd 2021.

SCOPE:

1. Layout and confirm location of water and sanitary sewer
2. Scan for utilities, sawcut, break and remove asphalt
3. Excavate for utilities and footing for Direct Bury Adapter needed to mount fountain.
4. Provide water and waste connections to unit
5. Provide and install (1) LK 4430BF1L (Blue) and Direct Bury Adapter
6. Complete backfill and pour concrete around Direct Bury Adapter
7. Patch asphalt/concrete
8. Set (N) fixture
9. Provide testing for pressure and coliforms

SCHEDULE:

- Please allow 6 weeks for procurement of materials and scheduling. Once we have mobilized the work can be completed in 40 – 45 days.

PRICING:

PLMB Base Bid ..... **$ 18,016.00**

We appreciate this opportunity to be of service to you. If you have any questions please contact our office.

Sincerely,
ACCO Engineered Systems, Inc.

Craig Rolen
Estimator

GEO. H. WILSON MECHANICAL CONTRACTORS
A Division of ACCO Engineered Systems

CONDITIONS OF PROPOSAL

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EXCLUSIONS:

1. Formed and poured concrete.
2. Cutting, patching and painting.
3. Surveying and engineering.
4. Furnishing and/or installation of any fire rated enclosure for HVAC, ductwork or boiler flues.
5. Temporary water, sanitary or electrical services, or payments for use or maintenance of the same.
6. Water and gas meters.
7. Fees and permits.
8. Premium time.
9. Asbestos or hazardous materials removal (if applicable).
10. Carpentry and/or framing.
11. Electrical work.
12. Fire protection.

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CLARIFICATIONS:

1. Our Contractor's State License number is 1042403 with the following classifications:
   - B - General Building Contractor
   - C-4 - Boiler, Hot Water Heating and Steam Fitting
   - C10 - Electrical
   - C16 - Fire Protection
   - C20 - Warm Air Heating, Ventilation and Air Conditioning
   - C34 - Pipelines
   - C36 - Plumbing
   - C42 - Sanitation System
   - C43 - Sheet Metal
   - C60 - Welding

   Our license expiration date is 07/31/20.
   The representations made herein are made under penalty of perjury.

2. We are registered with the California Department of Industrial Relations (DIR).
   Our registration number is 1000063059. The expiration date is 06/30/21.

3. Our company is union affiliated and is fully bondable.
   We are signatory to the following labor trades:

Plumbers	Sheet Metal Workers
Pipe Fitters	Laborers

4. Due to the shortages and escalating prices associated with the commodity metal markets, we can only honor our prices for 30 days.

5. Payments for construction contracts and "time and material" projects are limited to check, Automated Clearing House (ACH) or direct wire. Credit card payments are <u>not</u> acceptable and will be limited to the Service Department and Retail Sales only.

==========

02/21/19 RJW/amb

ELKAY®
SPECIFICATIONS

Elkay Outdoor EZH2O Bottle Filling Station Tri-Level Pedestal Non-Filtered Non-Refrigerated
Model LK4430BF1L

PRODUCT SPECIFICATIONS

Elkay Outdoor EZH2O® Bottle Filling Station Tri-Level Pedestal, Non-Filtered Non-Refrigerated. Features shall include 316 Stainless, Laminar Flow, Heavy Duty Vandal Resistant. Furnished with Vandal Resistant bubbler. Mechanical Front Bubbler Button activation. Product shall be Floor Mount/Freestanding, for Outdoor applications, serving 3 station(s). Unit shall be lead-free design which is certified to NSF/ANSI 61 & 372 (lead free) and meets Federal and State low-lead requirements.

Special Features:	316 Stainless, Laminar Flow, Heavy Duty Vandal Resistant
Finish:	Beige (BGE), Black (BK), Blue (BLU), Brown (BRN), Evergreen (EVG), Gray (GRY), Orange (ORN), Powder Coat (12 Color Options) , Purple (PUR), Red (RED), Terracotta (TER), White (WHT), Yellow (YLW)
Power:	No Electrical Required
Bubbler Style:	Vandal Resistant
Activation by:	Mechanical Front Bubbler Button
Mounting Type:	Floor Mount/Freestanding
Chilling Capacity:	Non-refrigerated
Dimensions (L x W x H):	14" x 48" x 52-1/8"
Approx. Shipping Weight:	280 lbs.
Installation Location:	Outdoor
No. of Stations Served:	3

Special Note: Bottle Filler Stations 1 (Low), Bubbler Stations 2 (Upper-Mid), Choose from 12 color options

- Mechanically-Activated bubbler continues to supply water in event of service disruptions.
- Laminar flow provides clean fill with minimal splash.
- Base material constructed from marine-grade 316 stainless steel provides the ultimate corrosion protection from even the most corrosive elements.

AMERICAN PRIDE. A LIFETIME TRADITION.
Like your family, the Elkay family has values and traditions that endure. For almost a century, Elkay has been a family-owned and operated company, providing thousands of jobs that support our families and communities.

Included with Product: **Outdoor Bottle Filler**

Ships in one box.

PRODUCT COMPLIANCE

ADA & ICC A117.1

ASME A112.19.3/CSA B45.4

Buy American Act

GreenSpec®

NSF/ANSI 61 & 372 (lead free)

Complies with ADA & ICC A117.1 accessibility requirements when installed according to the requirements outlined in these standards. Installation may require additional components and/or construction features to be fully compliant. Consult the local Authority Having Jurisdiction if necessary.

Installation Instructions (PDF)

Warranty pertains to drinking water applications only. Non-drinking water applications are not covered under warranty.

Warranty (PDF)

PART:_____QTY: _____

PROJECT:_____

CONTACT:_____

DATE:_____

NOTES:_____

APPROVAL:_____

In keeping with our policy of continuing product improvement, Elkay reserves the right to change product specifications without notice. Please visit elkay.com for the most current version of Elkay product specification sheets. This specification describes an Elkay product with design, quality, and functional benefits to the user. When making a comparison of other producers' offerings, be certain these features are not overlooked.

OPTIONAL ACCESSORIES

LK4471LHB - Locking Hose Bib
97890C - Accessory - Direct Bury Adaptor

MOUNTING INSTRUCTIONS and PLUMBING CONNECTIONS

Provide solid, well-drained surface to mount pedestal fountain (concrete pad recommended) with adequate support (300 lb. load minimum). (6) 3/8" minimum fasteners (not included) should be attached firmly to mounting surface in order to secure unit. (Refer to rough-in diagram)

Locate and install plumbing through ground as required.

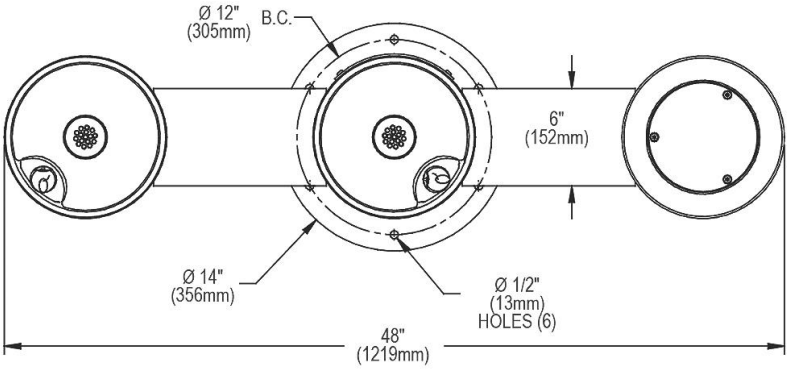
NOTE: Unit is not furnished with service valve.

Position pedestal over plumbing and secure base to fasteners. Remove access panels and connect supply and water lines. Turn on water supply and check for leaks. Reassemble access panels to pedestal.

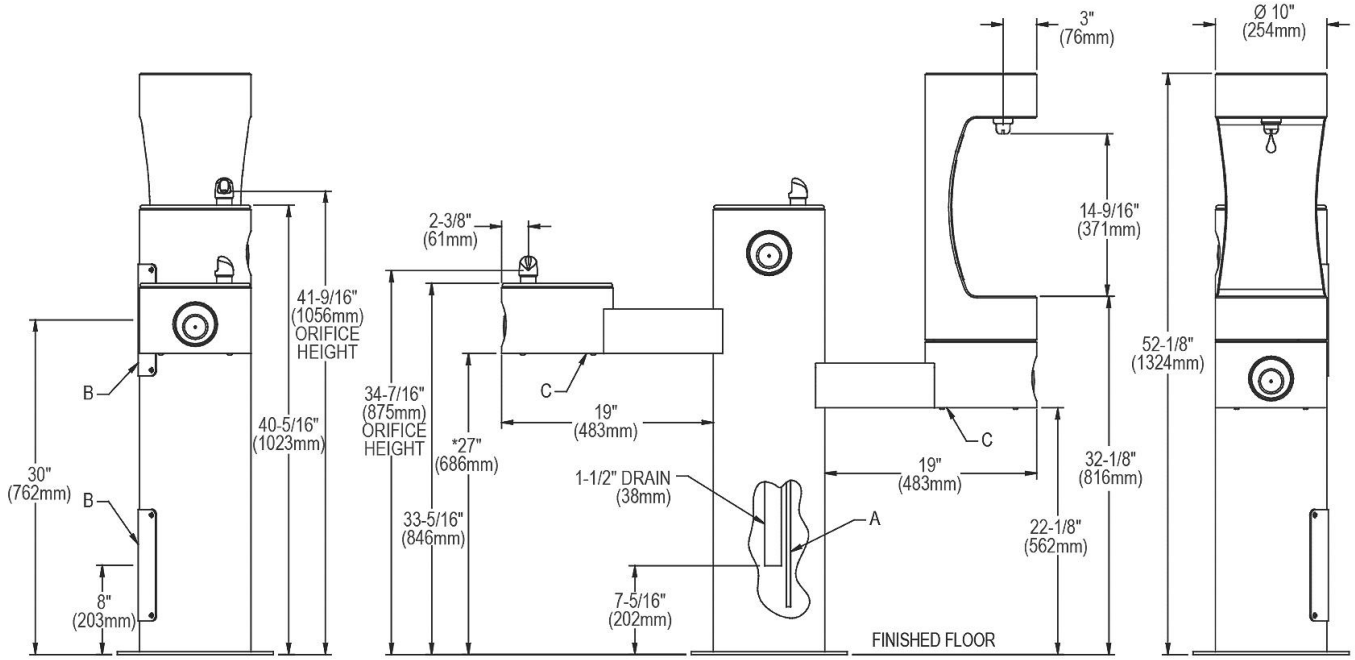
Trap and service stop not included.

OPERATING PRESSURES:
Supply water 20 – 105 psi maximum

TOP VIEW



FRONT VIEW **SIDE VIEW** **BACK VIEW**



A = 3/8" O.D. Unplated copper tube connect. Shut off valve by others.
B = Access panel(8" x 10").
C = Removable bottom cover.

* ADA Requirement

In keeping with our policy of continuing product improvement, Elkay reserves the right to change product specifications without notice. Please visit elkay.com for the most current version of Elkay product specification sheets. This specification describes an Elkay product with design, quality, and functional benefits to the user. When making a comparison of other producers' offerings, be certain these features are not overlooked.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: HB Restoration Inc. Contract for Westlake Elementary School Exterior Painting

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve HB Restoration Inc. contract for Westlake Elementary School exterior painting.

BACKGROUND:
The project consists of exterior painting at Westlake Elementary School.

A request for bids was sent out to contractors, noticed to the builder's plan room and advertised in the local newspapers. Eight bids were received. HB Restoration Inc. was the successful low bidder.

Bid Summary

CONTRACTOR	CITY	BASE BID	Alt. 1	Alt. 2	Alt. 3	Alt. 4
S & H Construction Inc.	Fremont	$418,800.00	$25,000.00	$35,000.00	$30,000.00	$40,000.00
Satellite Painting Inc.	San Jose	$147,000.00	$6,500.00	$6,500.00	$2,800.00	$2,800.00
Fresh Start Painting Co.	Millbrae	$289,000.00	$7,500.00	$7,500.00	$2,000.00	$2,000.00
D & T Painting	Manteca	$108,000.00	$27,000.00	$23,000.00	$14,000.00	$14,000.00
Color New Company	Woodland Hills	$134,000.00	$19,000.00	$8,000.00	$1,000.00	$2,000.00
GDL Painters, Inc.	Littlerock	$131,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00
Athens Painting	Pittsburg	$131,000.00	$15,000.00	$12,000.00	$1,000.00	$1,000.00
HB Restoration Inc.	Rio Linda	$86,050.00	$8,400.00	$5,200.00	$1,500.00	$1,500.00
LOW BID	**HB Restoration Inc.**	**$86,050.00**	**$8,400.00**	**$5,200.00**	**$1,500.00**	**$1,500.00**

Staff recommends that the bid be awarded to HB Restoration Inc., the lowest responsive and responsible bidder.

FISCAL IMPACT:
$102,650.00, Measure B Funds (Restricted), representing 0.76% of the overall site budget

$13,439,288.00 is the total Bond Allocation to Westlake Elementary School

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

Section 00 60 00

Agreement between Owner and Contractor

This Agreement, effective May 3, 2021, is by and between Santa Cruz City Schools, in Santa Cruz County, California, hereinafter called the "Owner," and H.B. Restoration Inc. hereinafter called the "Contractor."

WITNESSETH: That the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF WORK. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the Work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers required for:

Westlake Elementary School

Exterior Painting

all in strict compliance with the plans, drawings and specifications therefore prepared by:

Bartos Architecture, Inc.
1730 South Amphlett Blvd., Suite 225
San Mateo, CA 94402
650-340-1221

and other Contract Documents relating thereto.

ARTICLE II. CONTRACT DOCUMENTS
The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the Contract Documents which form the Contract.

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES
Time is of the essence in this Contract and the time of Completion for the Work ("the Contract Time") shall be eighty two (82) calendar days from (a) the date of commencement of the Work as established in the Owner's Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor's actual commencement of the Work (including mobilization).

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not Completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public.

Accordingly, the parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or complete any specified portion of the Work by a milestone deadline: $500 for each calendar day.

In addition, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon

many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor's work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner's inability to recover its delay damages from the contractors whose work was delayed by Contractor.

Accordingly, the parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project: $500 for each calendar day.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16 and 6.2.3.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

ARTICLE IV. PAYMENT AND RETENTION

The Owner agrees to pay the Contractor in current funds One Hundred Two Thousand Six Hundred Fifty dollars ($102,650) for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price does not include any allowances or contingency fund.

For any cost reduction changes in the plans and specifications that the Owner makes pursuant to an unsolicited proposal submitted by Contractor, the Contractor shall receive additional payment of 50 percent of the net savings in construction costs as determined by the public entity, pursuant to Public Contract Code section 7101.

ARTICLE V. CHANGES

Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

ARTICLE VI. TERMINATION

The Owner or Contractor may terminate the Contract as provided in the General Conditions.

ARTICLE VII. PREVAILING WAGES

The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and

welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars ($200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Law Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. A contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. A contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

ARTICLE VIII. WORKING HOURS

In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars ($25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

ARTICLE IX APPRENTICES

The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

ARTICLE X. DSA OVERSIGHT PROCESS

The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

ARTICLE XI. INDEMNIFICATION AND INSURANCE

The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be **$1,000,000.00** per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be **$1,000,000.00** per accident for bodily injury and property damage combined single limit.

ARTICLE XII. ENTIRE AGREEMENT

The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS
The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIV. EXECUTION IN COUNTERPARTS
This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XV. BINDING EFFECT
Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM
If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Santa Cruz, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

ARTICLE XVII. AMENDMENTS
The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, which includes change orders signed by the parties and approved or ratified by the Governing Board.

ARTICLE XVIII. ASSIGNMENT OF CONTRACT
The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

ARTICLE XIX. WRITTEN NOTICE
Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

Contractor | **Santa Cruz City Schools**

H.B. RESTORATION INC

Contractor

Signature

Signed By (Contractor)

Name

1034975

California Contractor's License Number

Title

1/31/22

License Expiration Date

NOTE

Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: K & D Landscaping, Inc. Contract for Westlake Elementary School Entry Landscape

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve K & D Landscaping, Inc. contract for Westlake Elementary School entry landscape.

BACKGROUND:
This proposal consists of drought tolerant beautification plantings for the entry way to Westlake Elementary School.

FISCAL IMPACT:
$47,465.00, Measure B Funds (Restricted), representing 0.35% of the overall site budget
$13,439,288.00 is the total Bond Allocation to Westlake Elementary School

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement effective 31 May 2021, by and between Santa Cruz City Schools, Santa Cruz County, California, hereinafter called the "Owner" and K & D Landscaping, Inc, hereinafter called the "Contractor."

WITNESSETH: That the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF WORK. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers required for:

Westlake Elementary School
Entry Landscape

Per attached proposal submitted on 03/17/2021 which includes cost for labor and material described in attached quote.
The extent of work includes but is not limited to:

- **Demolition and removal of plants, stumps, and roots if required**
- **Soil sample collection prior to planting**
- **Soil testing lab fees**
- **Mechanical and chemical preparation of soil for planting**
- **Supply and installation of plant, compost, and mulch materials**
- **Mixture and application of hydro-mulch seeding**
- **Construction cleanup**
- **Third party irrigation inspection (if required) after substantial completion**
- **Temporary irrigation during the warranty period**
- **Application of mulch, compost, and plant replacement as needed during warranty period**
- **Weed control as needed during the warranty period**

all in strict compliance with the coordination therefore provided by:

Bartos Architecture
1730 South Amphlett Blvd, Suite 225
San Mateo, CA 94402

and other contract documents relating thereto.

Article II, Contract Documents
The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the Contract Documents which form the Contract.

Article III, Time to Complete and Liquidated Damages
Time is of the essence in this contract, and the time of completion for this Project shall be by July 16, 2021. Failure to complete the Project within the time and in the manner provided for by the Contract Documents shall subject the Contractor to liquidated damages of $50.00 for each calendar day by which completion of the Project is delayed beyond the completion date. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Project were not completed within the specified times set forth are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and

extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of delay include, but are not limited to, loss of the use of the Project, disruption of activities, costs of administration, supervision and the loss suffered by the public.
Accordingly, the parties agree that the amount set forth above shall be presumed to be the amount of damages which the Owner shall directly incur upon failure of the Contractor to complete the Project within the time specified, during or as a result of each calendar day by which completion of the Project is delayed beyond the completion date. If the Owner accepts any work or makes any payment under this Agreement after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any Agreement provisions regarding time of completion and liquidated damages.

If the Contractor becomes liable under this section, the Owner, in addition to all other remedies provided by law, shall have the right to withhold any and all retained percentages of payments and/or progress payments, and to collect the interest thereon, which would otherwise be or become due the Contractor until the liability of the Contractor under this section has been finally determined. If the retained percentages and withheld progress payments appear insufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner for such liabilities until all such liabilities are satisfied in full.

Article IV, Payments
The Owner agrees to pay the Contractor in current funds for the performance of the Contract Forty Seven Thousand Four Hundred and Sixty Five dollars ($ 47,465) and to make payments on account thereof as provided in the General Conditions.

Article V, Changes
Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

Article VI, Termination
The Agreement may be terminated as provided in the General Conditions.

Article VII, Prevailing Wages
Pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office and are available upon request. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Fifty Dollars ($50.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor or Subcontractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for work on this Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Law Enforcement of the State Department of Industrial Relations. Contractor and Subcontractor shall comply with Labor Code section 1776.

A pre-job conference shall be held with the Contractor and Subcontractors to discuss federal and state labor law requirements applicable to the Project. The Contractor and Subcontractors shall maintain, and furnish with each Application for Payment to Owner, certified copies of all weekly payrolls for the period covered by the Application for Payment containing a statement of compliance signed under penalty of perjury. Owner shall review, and, if appropriate, audit payroll records to verify compliance with Chapter 1, Part 7 of Division 2 of the California Labor Code. Owner shall withhold contract payments when payroll records are delinquent or inadequate. Owner shall withhold contract payments equal to the amount of underpayment and applicable penalties when, after investigation, it is established that underpayment has occurred.

Article VIII, Working Hours

In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars ($25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

Article IX, Apprentices

The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions and Labor Code section 1777.5 is fixed with the Contractor for all apprenticeable occupations.

Article X, Indemnification and Insurance

The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, and employees as provided in the Contract Documents.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions.

Article XI, Entire Agreement
The Contract constitutes the entire agreement between the parties relating to the Project, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Project to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

Article XII, Execution of Other Documents
The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIII. EXECUTION IN COUNTERPARTS
This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

Article XIV, Binding Effect
Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

Article XV, Severability
If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Santa Clara, subject to transfer of venue under applicable State law.

Article XVI, Amendments
The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties and approved or ratified by the Governing Board.

Article XVII, Assignment of Contract
The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

Article XVIII, Written Notice
Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent

Article XVIII, Written Notice
Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

Santa Cruz City Schools	K&D Landscaping
District	**Name of Company as Licensed**
133 Mission Street Suite #100 Santa Cruz, California 95060	62-C Hangar Way, Watsonville, CA
Address	**Address**
(831) 429-3904	831-728-4018
Telephone Number	**Telephone Number**
Signature	**Signature**
	Jutin White, CEO
Name / Title	**Name / Title**
	664584
	Contractor License Number
	C-27 2/2022
	Class / Expiration Date
	Corporate Seal (if any):

Attachments:
General Conditions for Contract of Construction
Attachments described in Article I, Scope of Work.

Note
Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed

K & D Landscaping, Inc.
62-C Hanger way
Watsonville, CA 95076
Phone: (831) 728-4018
Fax: (831) 728-6544
License Number: 664584

DIR# 1000003902

March 17, 2021
Estimate #C21-16.2REV

Westlake ES

K & D LANDSCAPING will furnish all materials, equipment and labor necessary to perform the work as specified herein and as detailed on landscape plans and specifications dated 10/29/2020 as prepared by Bartos Architecture:

This Proposal includes prevailing wages

Landscaping…….....…$55,465.00

Scope of Work

- Demolition
- Plants and Planting
- Soil Preparation & Fine Grading
- Mulch
- Hydroseeding
- Automatic Irrigation System
- 90-Day Maintenance

Qualifications:

- Project to be turned over to the district after 90-day maintenance period at which time K&D will no longer be responsible for maintenance, modification, warranty and or repairs associated to the project in its entirety
- Temporary irrigation should remain in place for 2-3 years in case of a drought event. Removal of the temporary on grade irrigation system at a later date is not included in this proposal
- Mainline/Pressure lines to be on-grade
- Details have not been provided for the irrigation system. Bid includes design-build plan by licensed irrigation designer for irrigation.
- Water to be provided at POC. POC shall be off existing irrigation and be backflow prevented, backflow is included in this proposal
- Waypoint is no longer located in San Jose. Soil testing to be done by Perry Laboratory in Watsonville.
- Mulch, plant and irrigation replacement/repair during 90-day maintenance period in included
- Bid assumes there will be no obstructions in way of trenching i.e concrete, slurry, drainage structures etc. Any obstructions will occur additional T&M charges to avoid or remove.
- Site to be received at +/- .10 of one foot of finished grade in clean condition with areas to drain

Qualifications:

- Insurance limits are 1,000,000 each incident & 2,000,000 aggregate; additional insurance requirements will result in additional costs
- Damage to underground utilities not marked are not the responsibility of the subcontractor
- Power to controller to be provided before planting. If power is not supplied additional cost will be incurred

Exclusions:

- All sawcutting, boring and patching
- Installation of mainline deeper than 3' to accommodate other utilities
- Rough grading
- All work associated with import or placement of soil
- Excavation, stockpiling or off-haul of existing onsite soils
- Power and hookup to irrigation controller, connection conduit or components for GFI outlet
- All copper piping
- Water meter, water service and all associated fees
- Removal and disposal of all soil on site that contains any deleterious substances
- Removal of debris including base rock from planters
- Gopher, deer or pest control including replacement of plant material damaged by such
- All concrete, hardscape, drainage and associated components
- Site furnishings and all work associated with lighting
- Replacement of plants due to theft, vandalism, acts-of-god and all other activities out of the control of K&D Landscaping
- All SWPPP, permits and fees, traffic control, surveying and layout, signage and ADA components
- All waterproofing to planters
- Skilled & Trained Workforce Requirements
- All Union Labor
- Existing plant material maintenance, protection, replacement or removal including tree removal
- Protection, modification or repairs to the existing irrigation system
- Cross ripping of native soils
- Weed Fabric – None shown
- Bioretention Media – None shown
- Tree Protection
- Header – None shown

VE Plant Material Deduct……..…..($8,000.00)

Includes

- Adjust plant palette to be same or similar plant species that can be purchased through wholesale nurseries. Current plant palette varieties are incredibly hard to source and many plants will likely need to be brokered in and very expensive.
  Substitutions to be approved before credit is applied.

General Conditions

for

Contract of Construction

For

Entry Landscape
Westlake Elementary School
Santa Cruz City Schools

May 31, 2021

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ARTICLE 1: General Conditions

1.1 **Basic Definitions**

1.1.1 **The Contract Documents**

The Contract Documents consist of the Agreement between Owner and Contractor (hereinafter the Agreement), Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, addenda issued prior to bid, instructions to bidders, notice to bidders, the Proposal, Payment Bond, Performance Bond, required insurance certificates, additional insured endorsement and declarations page, Designation of Subcontractors, Noncollusion Declaration, and the Fingerprinting Notice and Acknowledgment and Independent Contractor Student Contact Form, other documents referred to in the Agreement, and written modifications issued after execution of the Agreement.

1.1.2 **The Contract**

The Contract Documents form the Contract. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. The Contract Documents shall not be construed to create any kind of contractual relationship other than between the Owner and Contractor.

1.1.3 **The Work**

The Work shall include all labor, materials, services, manuals, training, as-builts, and equipment necessary for the Contractor to fulfill all of its obligations pursuant to the Contract Documents.

1.1.4 **The Project**

The Project is the total construction of the Work performed in accordance with the Contract Documents in whole or in part and which may include construction by the Owner or by separate contractors.

1.1.5 **The Drawings**

The Drawings are graphic and pictorial portions of the Contract Documents prepared for the Project and approved changes thereto, wherever located and whenever issued, showing the design, location, and scope of the Work, generally including plans, elevations, sections, details, schedules, and diagrams as drawn or approved by the Architect.

1.1.6 **The Specifications**

The Specifications are that portion of the Contract Documents consisting of the written requirements for material, equipment, construction systems, instructions, quality assurance standards, workmanship, and performance of related services.

1.1.7 **The Project Manual**

The Project Manual is the volume usually assembled for the Work which may include, without limitation, the bidding requirements, sample forms, Agreement, Conditions of the Contract, and Specifications.

1.2 **Execution, Correlation and Intent**

The Contract Documents are complementary and are intended to include all items required for the proper execution and completion of the Work. Any item of work mentioned in the Specifications and not shown on the Drawings, or shown on the Drawings and not mentioned in the Specifications, shall be provided by Contractor as if shown or mentioned in both. In the event there is a discrepancy between the various Contract Documents, the Agreement shall control unless there is not an applicable provision in the Agreement, in which case the Conditions (General, Supplementary or other Conditions) shall control. Without limiting Contractor's obligation to identify conflicts for resolution by the Architect, it is intended that the more stringent, higher quality, and greater quantity of Work shall apply. Each and every provision of law required by law to be inserted in this Contract shall be deemed to be inserted herein, and the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either party the Contract shall be amended in writing to make such insertion or correction.

1.3 **Ownership and Use of Architect's Drawings, Specifications and Other Documents**

The Drawings, Specifications, and other documents prepared on behalf of the Owner are instruments of the services of the Architect and its consultants and are the property of the Owner. The Contractor may retain one contract record set.

ARTICLE 2 Owner

2.1 **Definition**

The term "Owner" means the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The term "Owner" means the Owner or the Owner's authorized representative.

2.2 **Existing Utility Lines, Site Survey; Contractor Reliance**

Pursuant to Government Code section 4215, the Owner assumes the responsibility for removal, relocation, and protection of utilities located on the Site at the time of commencement of construction under this Contract with respect to any such utility facilities which are not identified in the drawings and specifications made part of the invitation to bid. The Contractor shall not be assessed for liquidated damages for delay in completion of the Project caused by failure of the Owner to provide for removal or relocation of such utility facilities. Owner shall compensate the Contractor for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, removing or relocating such utility facilities, and for equipment necessarily idle during such work.

When required by the scope of the Project, the Owner will furnish, at its expense, a legal description or a land survey of the site, giving, as applicable, grades and lines of streets, alleys, pavements, adjoining property, rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries, and contours of the site. Surveys to determine locations of construction, grading, and site work shall be provided by the Contractor.

Any test borings and soils reports for the Project have been made for the Owner to indicate the subsurface materials that might be encountered at particular locations on the Project. The Owner has made these documents available to the Contractor and the Contractor has studied the results of such test borings and information that it has as to the subsurface conditions and Site geology as set forth in the test borings and soils reports. The Owner does not assume any responsibility whatsoever with respect to the sufficiency or accuracy of the borings made, or of the logs of the test borings, or of other investigations, or of the soils reports furnished pursuant hereto, or of the interpretations to be made beyond the location or depth of the borings. There is no warranty or guarantee, either express or implied that the conditions indicated by such investigations, borings, logs, soil reports or other information are representative of those existing throughout the site of the Project, or any part thereof, or that unforeseen developments may not occur. At the Owner's request, the Contractor shall make available to the Owner the results of any Site investigation, test borings, analyses, studies or other tests conducted by or in the possession of the Contractor of any of its agents. Nothing herein contained shall be deemed a waiver by the Contractor to pursue any available legal right or remedy it may have at any time against any third party who may have prepared any report and/or test relied upon by the Contractor.

The Contractor may rely upon the accuracy of any utility services or site survey information that the District may provide, except that the Contractor may not rely upon and must question in writing to the Owner and the Architect any information which appears incorrect based upon Contractor's Site inspection, knowledge of the Project, and prior experience with similar projects, unless specifically stated in writing that the Contractor may rely upon the designated information.

2.3 **Owner's Right to Stop the Work**

If the Contractor fails to correct Work, which is not in accordance with the requirements of the Contract Documents as required by paragraph 12.2, or persistently fails to carry out Work in accordance with the Contract Documents, the Owner, by written order signed personally or by an agent specifically so empowered by the Owner in writing, may order the Contractor to stop the Work or any portion thereof, until the cause for such order has been eliminated.

2.4 **Owner's Right to Carry out the Work**

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails (within a seven-day period after receipt of written notice or the time period expressly stated in the written notice from the Owner) to commence and continue correction of such default or neglect with diligence and promptness, the Owner may correct such deficiencies by whatever reasonable method the

Owner may deem expedient without prejudice to other remedies the Owner may have, and may withhold for the cost of such correction.

ARTICLE 3 The Contractor

3.1 **Definition**

The Contractor is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The term "Contractor" means the Contractor or the Contractor's authorized representatives. To the extent that any portion of the Work is provided with the Contractor's own forces, any reference to Subcontractors shall be equally applicable to the Contractor. If any of the Work is performed by contractors retained directly by the Owner, Contractor shall be responsible for the coordination and sequencing of the Work of those other contractors so as to avoid any impact on the Project Schedule.

3.2 **Supervision and Construction Procedures**

3.2.1 **Contractor**

The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, procedures, and coordinating all portions of the Work under the Contract, unless Contract Documents give other specific instructions concerning these matters.

3.2.2 **Contractor Responsibility**

The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors, material and equipment suppliers, and their agents, employees, invitees, and other persons performing portions of the Work under direct or indirect contract with the Contractor or any of its Subcontractors.

3.2.3 **Obligations not Changed by Architect's Actions**

The Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect in the Architect's administration of the Contract, or by activities or duties of the Inspector of Record, or by tests, inspections, or approvals required or performed by persons other than the Contractor.

3.2.4 **Contractor Responsibility for Readiness for Work**

The Contractor shall be responsible for inspection of Work already performed under the Contract Documents to determine that such portions are in proper condition to receive subsequent work.

3.3 **Superintendent**

The Contractor shall provide a competent superintendent and assistants as necessary, all of whom shall be reasonably proficient in speaking, reading and writing English and, who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor. The Contractor and each Subcontractor shall: furnish a competent and adequate staff as necessary for the proper administration, coordination, supervision, and superintendence of its portion of the Work; organize the procurement of all materials and equipment so that the materials and equipment will be available at the time they are needed for the Work; and keep an adequate force of skilled workers on the job to complete the Work in accordance with all requirements of the Contract Documents. Owner shall have the right, but not the obligation, to require the removal from the Project of any superintendent, staff member, agent, or employee of any Contractor, Subcontractor, material or equipment supplier, etc., for cause.

3.3 **Labor and Materials**

Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, material, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work whether temporary or permanent and whether or not incorporated or to be incorporated in the Work. The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly.

3.4 **Warranty**

The Contractor warrants to the Owner and Architect that material and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work will conform with the requirements of the Contract Documents, per Section 12.2.

3.6 **Taxes**

Contractor will pay all applicable Federal, State, and local taxes on all materials, labor, or services furnished by it, and all taxes arising out of its operations under the Contract Documents. Owner is exempt from Federal Excise Tax, and a Certificate of Exemption shall be provided upon request.

3.7 **Permits, Fees and Notices**

The Contractor shall secure and pay for all permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work which are customarily secured after execution of the Contract and are legally required by any authority having jurisdiction over the Project, except those required by the Division of the State Architect (DSA).

3.8 **Allowances**

The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities against whom the Contractor makes reasonable and timely objection.

3.9 **Contractor's Construction Schedules**

The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and the Architect's information the construction schedule for the Work. The schedule shall not exceed time limits current under the Contract Documents and shall comply with all of the scheduling as required by Division 1 of the Specifications. Failure of the Contractor to provide proper schedules as required by this paragraph may, at the sole discretion of Owner, constitute either grounds to withhold, in whole or in part, progress payments to the Contractor, or a breach of contract allowing Owner to terminate the Agreement between Owner and Contractor.

3.10 **Documents and Samples at the Site**

The Contractor shall maintain at the Site for the Owner one applicable copy of Titles 19 and 24 and record copy of the Drawings, Specifications, Addenda, Change Orders, and other Modifications, in good order and marked currently to record changes and selections made during construction. In addition, the Contractor shall maintain at the Site approved Shop Drawings, Product Data, Samples, and similar required submittals.

3.11 **Shop Drawings, Product Data, and Samples**

3.11.1.1 ***Shop Drawings***

The term "shop drawings" as used herein means drawings, diagrams, schedules, and other data, which are prepared by Contractor, Subcontractors, manufacturers, suppliers, or distributors illustrating some portion of the Work. The Contractor shall obtain and submit with the shop drawings all seismic and other calculations and all product data from equipment manufacturers. Shop drawings shall: establish the actual detail of all manufactured or fabricated items, indicate proper relation to adjoining work, amplify design details of mechanical and electrical systems and equipment in proper relation to physical spaces in the structure, and incorporate minor changes of design or construction to suit actual conditions.

3.11.1.2 ***Samples.***

The term "samples" as used herein are physical examples furnished by Contractor to illustrate materials, equipment, or quality. All Work shall be in accordance with the approved samples.

3.11.1.3 ***Contractor's Responsibility.***
Contractor shall obtain and shall submit to Architect all required shop drawings and samples in accordance with Contractor's "Schedule for Submission of Shop Drawings and Samples" as required in the Specifications with such promptness as to cause no delay in its own Work or in that of any other contractor, Owner or subcontractor but in no event later than ninety (90) days after the execution of the Agreement. Review by Owner and Architect shall not relieve the Contractor or any Subcontractor from its responsibility in preparing and submitting proper shop drawings, product data and samples in accordance with the Contract Documents. Any submission, which in Architect's opinion is incomplete, contains numerous errors, or has been checked only superficially by Contractor will be returned unreviewed by the Architect for resubmission by the Contractor. Contractor shall not commence any portion of the Work requiring a shop drawing or sample submission until the Architect has approved the submission.

3.11.1.4 ***Extent of Review.***
In reviewing shop drawings, the Architect will not verify dimensions and field conditions. The Architect will review and approve shop drawings, product data, and samples for aesthetics and for conformance with the design concept of the Work and the information given in the Contract Documents. The Architect's review shall not relieve the Contractor from responsibility for any deviations from the requirements of the Contract Documents unless the Architect has given specific written approval. Contractor and Subcontractors shall be solely responsible for determining any quantities, whether or not shown on the shop drawings.

13.11.1.5 **Substitution**.
Unless the Specifications state that no substitution is permitted, whenever in the Contract Documents any specific brand or trade name is specified such specification shall be deemed to be followed by the words "or equal." The Owner may consider an untimely substitution request if the product specified is no longer commercially available.

3.12 **Cleaning Up**
The Contractor shall keep the Site and surrounding area free from accumulation of waste material or rubbish caused by operations under the Contract. The Site shall be maintained in a safe, neat and orderly condition. If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so, without prior notice to the Contractor and the cost thereof shall be invoiced to the Contractor and withheld from progress payments and/or retention. When directed by the Owner or the Architect, Contractor and Subcontractor shall dismantle temporary structures, if any, and remove from the Site all construction and installation equipment, fences, scaffolding, surplus materials, rubbish, and supplies belonging to Contractor or Subcontractor.

3.13 **Access to the Work**
The Contractor shall provide the Owner, the Architect, and the Inspector, access to the Work in preparation and progress wherever located.

3.14 **Royalties from Patents**
The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims of infringement of patent rights and shall hold the Owner and the Architect harmless and indemnify them from loss on account thereof but shall not be responsible for such defense or loss when a particular design, process, or product of a particular manufacturer is required by the Contract Documents, unless Contractor has reason to believe it is an infringement of a patent and does not inform Architect.

3.15 **Indemnification**
To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the Owner, the construction manager, Architect, Architect's consultants, the Inspector of Record, the State of California, and their respective agents, employees, officers, volunteers, Boards of Trustees, members of the Boards of Trustees, and directors, from and against claims, liability, damages, losses, and expenses (including, but not limited to, attorneys' fees and costs including fees of consultants) arising out of or

resulting from performance of the Work by Contractor; or any act, omission, negligence, or willful misconduct of the Contractor or its Subcontractors or their respective agents, employees, material or equipment suppliers, invitees, or licensees but only to the extent caused in whole or in part by the acts or omissions of the Contractor, its Subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

ARTICLE 4: Administration of the Contract

4.1 **Architect**

The term "Architect" means the Architect or the Architect's authorized representative, shall also refer to all consultants under the Architect's direction and control, and is referred to as if singular in number. The Architect is one of potentially several agents and representatives on the Project.

4.2 **Architect's Administration of the Contract**

4.2.1 **Status**

The Architect may provide administration of the Contract as described in the Contract Documents and may be one of several Owner's representatives during construction.

4.2.2 **Limitations of Construction Responsibility**

The Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect, or by tests, inspections, or approvals required or performed by persons other than the Contractor.

4.2.3 **Communications Facilitating Contract Administration**

Except as otherwise provided in the Contract Documents or when direct communications are warranted by special circumstances, the Owner and the Contractor shall communicate through the Architect, unless there is a construction manager for the Project or the Owner directs otherwise.

4.2.4 **Rejection of Work-**

In addition to the rights, duties, and obligations of the Inspector under this Article, the Architect may recommend to the Owner that the Owner reject Work which does not conform to the Contract Documents.

4.3 **Project Inspector**

If determined necessary by the Owner and Architect, one or more project inspectors employed by the Owner and approved by the Division of the State Architect will be assigned to the Work in accordance with the requirements of Title24 of the California Code of Regulations. The Inspector(s) duties will be as specifically defined in Title24. All Work shall be under the observation of or with the knowledge of the Inspector. The Inspector shall have free access to any or all parts of the Work at any time. The Contractor shall furnish the Inspector such information as may be necessary to keep the Inspector fully informed regarding progress and manner of work and character of materials. Such observations shall not, in any way, relieve the Contractor from responsibility for full compliance with all terms and conditions of the Contract, or be construed to lessen to any degree the Contractor's responsibility for providing efficient and capable superintendence. The Inspector is not authorized to make changes in the drawings or specifications. The Inspector shall have the authority to reject work that does not comply with the provisions of the Contract Documents. In addition, the Inspector may stop any Work which poses a probable risk of harm to persons or property.

4.4 **Responsibility for Additional Charges Incurred by the Owner for Professional Service**

If at any time prior to the completion of the requirements under the Contract Documents, through no fault of its own, the Owner is required to provide or secure additional professional services for any reason by any act or omission of the Contractor, the Contractor shall be invoiced by the Owner for any actual costs incurred for any such additional services, which costs may, among other remedies, be withheld from the progress payments and/or retention.

4.5 **Claims**

4.5.1 **General**

A Claim is a demand or assertion by Contractor seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, extension of time, or other relief with respect to the terms of the Contract. Claims must be made by written notice. The responsibility to substantiate Claims shall rest with the Contractor. Contractor may only submit a Claim after having complied with the requirements in Article 7, as applicable, for the same matters.

Claims, including those alleging an error or omission by the Architect, shall be submitted to the Architect and Owner. A timely decision by the Owner shall be provided. Claims must be made by written notice prior to the final progress payment. An additional Claim made after the initial Claim has been implemented by Change Order will not be considered. The failure of the Contractor to make a Claim within the specified time shall constitute an express waiver of any right to assert such Claim, whether affirmatively or defensively. Despite submission or rejection of a Claim, the Contractor shall proceed diligently with performance of the Contract, and the Owner shall continue to make any undisputed payments in accordance with the Contract. When any excavation or trenching extends greater than four feet below the surface, Public Contract Code section 7104 shall control.

The Contractor shall certify, at the time of submission of a Claim, as follows:

> I, _____, being the _____ (Must be an officer) of _____ (Contractor), declare under penalty of perjury under the laws of the State of California, and do personally certify and attest that: I have thoroughly reviewed the attached Claim for additional cost and/or extension of time, and know its contents, and said Claim is made in good faith; the supporting data is truthful, accurate and complete; that the amount requested accurately reflects the adjustment for which the Contractor believes the Owner is liable; and further, that I am familiar with California Penal Code section 72 pertaining to false claims, and further know and understand that submission or certification of a false claim may lead to fines, imprisonment and/or other severe legal consequences.
>
> By: _____

Contractor understands and agrees that any Claim submitted without this certification does not meet the terms of the Contract Documents, that Owner, or Owner's representatives, may reject the Claim on that basis and that unless Contractor properly and timely files the Claim with the certification, Contractor cannot further pursue the Claim in any forum. A condition precedent will not have been satisfied.

4.5.2 **Claims for Concealed or Unknown Conditions**

4.5.2.1 ***Trenches or Excavations Less Than Four Feet Below the Surface.***

If Contractor encounters conditions at the Site which are subsurface or otherwise concealed physical conditions, which differ materially from those indicated in the Contract Documents, or unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then notice by the Contractor shall be given to the Owner promptly before conditions are disturbed and in

no event later than ten (10) days after first observance of the conditions. The Architect will promptly investigate such conditions, and if they differ materially and cause an increase or decrease in the Contractor's cost of, time required for, or performance of any part of the Work, will recommend an equitable adjustment in the Contract Sum, Contract Time, or both. If the Architect determines that the conditions at the Site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the Architect shall so notify the Owner and the Contractor in writing, stating the reasons. Claims by either party in opposition to such determination must be made within ten (10) days after the Architect has given notice of the decision. If the Owner and the Contractor cannot agree on an adjustment in the Contract Sum or the Contract Time, the adjustment shall be referred to the Architect for initial determination, subject to other proceedings pursuant to paragraph 4.6.

4.5.2.2 ***Trenches or Excavations Greater Than Four Feet Below the Surface.***
Pursuant to Public Contract Code section 7104, when any excavation or trenching extends greater than four feet below the surface:

4.5.2.2.1 The Contractor shall promptly, and before the following conditions are disturbed, notify the public entity, in writing, of any:

(1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with the provisions of existing law.

(2) Subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to bidders prior to the deadline for submitting bids.

(3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract.

4.5.2.2.2 The public entity shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a change order under the procedures described in the Contract.

4.5.2.2.3 In the event that a dispute arises between the public entity and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by the Contract, but shall proceed with all work to be performed under the Contract. The Contractor shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

4.6 **Claims of $375,000 or less**
Notwithstanding any other provision herein, claims of $375,000 or less shall be handled pursuant to the procedures set forth in Public Contract Code sections 20104.2, including claim, response, informal meet and confer conference, and Government Code claim. As a precedent to initiation of any litigation against the Owner, Contractor must observe and comply with the Government Code claim procedures in Government Code sections 901 et seq. after completion of the contractual claim procedures above, including but not limited to timely presentation of a Government Code claim. The claim procedures described herein do not supercede or replace the requirement of a Government Code claim, and the two claim procedures shall be sequential.

4.7 **Claims in excess of $375,000**

Claims over $375,000 shall be handled by Contractor and Owner pursuant to Section 4.6, above, except as follows: (a) Procedures in Public Contract Code section 20104.2(b) shall not be applicable; (b) Owner shall respond in writing to all written Claims within 90 days of receipt of the Claim, or may request, in writing, within 45 days of receipt of the Claim, any additional documentation supporting the Claim or relating to defenses to the Claim the Owner may have against the Contractor; (c) Owner shall respond within 45 days after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or documentation, whichever is greater; and (d) following any meet and confer conference pursuant to Public Contract Code section 20104.2(d), if the Claim or any portion of it remains in dispute and Contractor wishes to pursue it, Contractor must demand in writing within fifteen (15) days that the parties mediate, and such requirement for mediation shall not toll or supercede the requirement for submission of a Government Code claim, as specifically required in Section 4.6 above. If Contractor fails to timely notify the Owner that it wishes to mediate pursuant to this paragraph, then Contractor will have waived all rights to further pursue the Claim. The parties shall reasonably cooperate to schedule and attend a mediation as soon as reasonably possible.

ARTICLE 5: Subcontractors

5.1 **Definitions**

5.1.1 **Subcontractor**

A Subcontractor is a person or entity, who has a contract with the Contractor to perform a portion of the Work at the Site. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or subcontractors of a separate contractor. To the extent that the term Trade Contractor is utilized in the Contract Documents, it shall have the same meaning as the term "Subcontractor."

5.1.2 **Sub-Subcontractor**

A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the Site. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

5.2 **Award of Subcontracts and other Contracts for Portions of the Work**

Subcontractors shall be listed by Contractor pursuant to Public Contract Code section 4104. Subcontractor substitution shall be handled in accordance with Public Contract Code sections 4107 and 4107.5. Any substitutions of Subcontractors shall not result in any increase in the Contract Sum or the granting of any extension of time for the completion of the Project.

5.3 **Sub contractual Relations**

By appropriate agreement, written where legally required for validity, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all obligations and responsibilities, which the Contractor, by the Contract Documents, assumes toward the Owner and the Architect

5.4 **Contingent Assignment of Subcontracts**

Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner provided that:

A. Assignment is effective only after termination of the Contract with the Contractor by the Owner for cause pursuant to Article 14 and only for those subcontract agreements which the Owner accepts by notifying the Subcontractor in writing; and

B. Assignment is subject to the prior rights of the surety, if any, obligated under any bond relating to the Contract.

ARTICLE 6[reserved]
ARTICLE 7: Changes in the Work

7.1 **Changes**

7.1.1 **No Changes Without Authorization**
The Owner reserves the right to make such alterations, deviations, additions to, or deletions from the plans and specifications, as may be deemed by the Owner to be necessary or advisable for the proper completion or construction of the Work contemplated, and the right to require Contractor to perform such work. There shall be no change whatsoever in the drawings, specifications, or in the Work without an executed Change Order, Construction Change Directive, or order by the Architect for a minor change in the Work as herein provided. Owner shall not be liable for the cost of any extra work or any substitutions, changes, additions, omissions, or deviations from the Drawings and Specifications unless the same shall have been authorized by and the cost thereof approved in writing by Change Order or executed Construction Change Directive. No extension of time for performance of the Work shall be allowed hereunder unless claim for such extension is made at the time changes in the Work are ordered, and such time duly adjusted in writing in the Change Order.

7.1.2 **Architect Authority**
The Architect will have authority to order minor changes in the Work not involving any adjustment in the Contract Sum, an extension of the Contract Time, or a change which is inconsistent with the intent of the Contract Documents. Such changes shall be effected by written Change Order and shall be binding on the Owner and the Contractor. The Contractor shall carry out such written orders promptly.

7.2 **Change Orders ("CO")**
A CO is a written instrument prepared by the Architect and signed by the Owner, the Contractor, the Architect, and the DSA, stating their agreement upon all of the following: (A) A change in the Work; (B) the amount of the adjustment in the Contract Sum, if any; and (C) the extent of the adjustment in the Contract Time, if any.

7.3 **Construction Change Directives ("CCD")**
A CCD is a written order prepared by the Architect and signed by the Owner and the Architect, directing a change in the Work and stating a proposed basis for adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by CCD, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions, or other revisions the Contract Sum and Contract Time being adjusted accordingly. A CCD shall be used in the absence of agreement on the terms of a CO.

7.4 **Request For Information ("RFI")**

An RFI is a written request prepared by the Contractor asking the Architect to provide additional information necessary to clarify an item which the Contractor feels is not clearly shown or called for in the drawings or specifications, or to address problems which have arisen under field conditions. The RFI shall reference all the applicable Contract Documents including specification section, detail, page numbers, drawing numbers, and sheet numbers, etc. The Contractor shall make suggestions and/or interpretations of the issue raised by the RFI. An RFI cannot modify the Contract Cost, Contract Time, or the Contract Documents. The Owner and Contractor agree that an adequate time period for the Architect to respond to an RFI is generally fourteen (14) calendar days after the Architect's receipt of an RFI, unless the Owner and Contractor agree otherwise in writing. However, in all cases, the Architect shall take such time, whether more or less than 14 days, as is necessary in the Architect's professional judgment to permit adequate review and evaluation of the RFI. The Contractor shall be invoiced by the Owner for any costs incurred for professional services, which shall be withheld from progress payments and/or retention, if an RFI requests an interpretation or decision of a matter where the information sought is equally available to the party making such request.

7.5 **Request for Proposal ("RFP")**

An RFP is a written request prepared by the Architect asking the Contractor to submit to the Owner and the Architect an estimate of the effect of a proposed change on the Contract Sum and the Contract Time. An RFP shall contain adequate information, including any necessary drawings and specifications, to enable Contractor to provide the cost breakdowns required by paragraph 7.7. The Contractor shall not be entitled to any Additional Compensation for preparing a response to an RFP, whether ultimately accepted or not.

7.6 **Change Order Request ("COR")**

A COR is a written request prepared by the Contractor asking the Owner and the Architect to incorporate a proposed change called for in an RFP or a notice of claim into a CO. A COR shall include breakdowns to validate any change in Contract Sum due to proposed change or claim. (See attached COR form for breakdowns.) A COR shall also include any additional time required to complete the Project. Any additional time requested shall not be the number of days to make the proposed change, but must be based upon the impact to the Project Schedule as defined in paragraph 3.9 and Division 1 of the Specifications.

7.7 **Cost of Change Orders**

7.7.1 **Scope**

Within ten (10) days or such lesser period of time as may be required by Owner after a request is made for a change that impacts the Contract Sum or the Contract Time, the Contractor shall provide to the Owner and the Architect in writing an estimate of the effect of the proposed CO upon the Contract Sum and the actual cost of construction, which shall include a complete itemized cost breakdown of all labor and material showing actual quantities, hours, unit prices, wage rates, required for the change, and the effect upon the Contract Time of such CO. Changes may be made by Owner by an appropriate written CO, or, at the Owner's option, such changes shall be implemented immediately upon the Contractor's receipt of an appropriate written CCD.

7.7.2 **Determination of Cost**

The amount of the increase or decrease in the Contract Sum resulting from a CO, if any, shall be determined in one or more of the following ways as applicable to a specific situation: (A) Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation; (B) unit prices stated in the Contractor's original bid, the Contract Documents, or subsequently agreed upon between the Owner and the Contractor; (C) cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or (D) by cost of material and labor and percentage of overhead and profit. Contractor and Subcontractors may mark up their own work by 15% for overhead, bond and insurance premiums, and profit. Contractor may mark up a Subcontractor's total costs by 15%.

7.7.3 **Accounting Records**

With respect to portions of the Work performed by COs and CCDs on a time-and-materials, unit-cost, or similar basis, the Contractor shall keep and maintain cost-accounting records satisfactory to the Owner, which shall be available to the Owner on the same terms as any other books and records the Contractor is required to maintain under the Contract Documents.

7.7.4 **Notice Required**

If the Contractor desires an increase in the Contract Sum, or any extension in the Contract Time for completion, it shall give the Owner and the Architect written notice thereof within ten (10) days after the occurrence of the event giving rise to the claim, together with detailed estimates of the impact on the Contract Sum and/or the Contract Time. This notice shall be given by the Contractor before proceeding to execute the Work, except in an emergency endangering life or property, in which case the Contractor shall proceed in accordance with paragraph 10.4 hereof. No notice shall be considered unless made in accordance with this Subparagraph; however, the mere presentation of such claim shall not establish the validity of the cause giving rise to such claim, or of the extension of the Contract Time, and/or the increase in the Contract Sum. Contractor shall proceed to execute the Work even though the adjustment has not been agreed upon. Any change in the Contract Sum or extension of the Contract Time resulting from such claim shall be authorized by a CO.

ARTICLE 8: Time

8.1 **Definitions**

8.1.1 **Contract Time**

Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Completion of the Work.

8.1.2 **Notice to Proceed**

The date of commencement of the Work is the date established in the Notice to Proceed. The date shall not be postponed by the failure to act of the Contractor or of persons or entities for whom the Contractor is responsible.

8.1.3 **Days**

The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

8.2 **Hours of Work**

8.2.1 **Sufficient Forces**

Contractors and Subcontractors shall furnish sufficient forces to ensure the prosecution of the Work in accordance with the Construction Schedule.

8.2.2 **Performance During Working Hours**

Work shall be performed during regular working hours except that in the event of an emergency or when required to complete the Work in accordance with job progress, work may be performed outside of regular working hours with the advance written consent of the Owner.

8.2.3 **Labor Code Application**

As provided in Article 3 (commencing at § 1810), Chapter 1, Part 7, Division 2 of the Labor Code, eight (8) hours of labor shall constitute a legal day's work. The time of service of any worker employed at any time by the Contractor or by any Subcontractor on any subcontract under this Contract, upon the work or upon any part of the work contemplated by this Contract, is limited and restricted to eight (8) hours during any one calendar day and forty (40) hours during any one calendar week, except as hereinafter provided. Notwithstanding the provision hereinabove set forth, work performed by employees of Contractors in excess of eight (8) hours per day and forty (40) hours during any one week shall be permitted upon this public work with compensation provided for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1-1/2) times the basic rate of pay.

Contractor or subcontractor shall pay to the Owner a penalty of Twenty-five Dollars ($25.00) for each worker employed in the execution of this Contract by the Contractor, or by any Subcontractor, for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day and forty (40) hours in any one (1) calendar week, in violation of the provisions of Article 3 (commencing at § 1810), Chapter 1, Part 7, Division 2 of the Labor Code, unless compensation for the workers so employed by Contractor is not less than one and one-half (1-1/2) times the basic rate of pay for all hours worked in excess of eight (8) hours per day.

8.3 Progress and Completion

Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Agreement the Contractor confirms that the Contract Time is a reasonable period for performing the Work. The Contractor shall not knowingly, except by agreement or instruction of the Owner, in writing, commence operations on the Site or elsewhere prior to the effective date of insurance required by Article 11 to be furnished by the Contractor. The date of commencement of the Work shall not be changed by the effective date of such insurance. The Contractor shall proceed expeditiously with adequate forces and shall achieve Completion within the Contract Time.

8.4 **Extensions of Time – Liquidated Damages**

8.4.1 **Excusable Delay**

The Contractor shall not be charged for liquidated damages, as set forth in the Agreement, because of any delays in completion of the Work due to acts of God, acts of public enemy, acts of Government, acts of the Owner or anyone employed by it, acts of another contractor in performance of a contract (other than this Contract) with the Owner, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, or delays of subcontractors due to such causes.

8.4.2 **Notice by Contractor Required**

The Contractor shall within ten (10) calendar days of beginning of any such delay (unless Owner grants in writing a further period of time to file such notice prior to the date of final payment under the Contract) notify the Owner in writing of causes of delay. Owner will then ascertain the facts and extent of the delay and grant an extension of time for completing the Work when, in its judgment, the findings of fact justify such an extension. The Owner's findings of fact thereon shall be final and conclusive on the parties. Extensions of time shall apply only to that portion of the Work affected by the delay and shall not apply to other portions of the Work not so affected. The sole remedy of Contractor for extensions of time under paragraph 8.4.1 shall be an extension of the Contract Time at no cost to the Owner.

8.4.3 **Conditions for Extension of Time**

If the Contractor is delayed at any time in progress of the Work by an act or neglect of the Owner, the Architect, an employee of either, or of a separate contractor employed by the Owner, by changes ordered in the Work, by labor disputes, fire, unusual delay in deliveries, or unavoidable casualties, by delay authorized by the Owner pending arbitration, or by other causes which the Architect determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Architect

may determine. Claims relating to time extensions shall be made in accordance with applicable provisions of Article 7.

8.4.4 **Early Completion**

Regardless of the cause therefore, the Contractor may not maintain any Claim or cause of action against the Owner for damages incurred as a result of its failure or inability to complete its work on the Project in a shorter period than established in the Contract Documents.

8.4.5 **Liquidated Damages**

Failure to complete the Project within the time and in the manner provided for by the Contract Documents shall subject the Contractor to liquidated damages, as described in the Agreement.

8.5 **Government Approvals**

Owner shall not be liable for any delays or damages related to the time required to obtain government approvals.

ARTICLE 9: Payments and Completion

9.1 **Contract Sum**

The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

9.2 **Cost Breakdown**

On forms approved by the Owner within ten (10) days of the mailing, faxing or delivery of the Notice of Award of the Contract, the Contractor shall furnish a schedule of values and a list of all subcontractors and suppliers. The Owner shall review all submissions received in a timely manner. All submissions must be approved by the Owner before becoming the basis of any payment.

9.3 **Applications for Payment**

On or before the fifth (5th) day of each calendar month during the progress of the portion of the Work for which payment is being requested, the Contractor shall submit to the Owner an itemized Application for Payment for operations completed in accordance with the Schedule of Values. As the Contractor is required to order, obtain, and store materials and equipment sufficiently in advance of its Work at no additional cost or advance payment from Owner, to assure that there will be no delays, payment by the Owner for stored material shall be made only in unusual circumstances where the Owner specifically approves the payment in writing. The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment.

9.4 **Review of Progress Payment**

The Owner will, within seven (7) days after receipt of the Contractor's Application for Payment, either approve such payment or notify the Contractor in writing of the Owner's reasons for withholding approval in whole or in part. The review of the Contractor's Application for Payment by the Owner is based on the Owner’s observations at the Site and the data comprising the Application for Payment whether the Work has progressed to the point indicated and whether, to the best of the Owner’s knowledge, information, and belief, the quality of the Work is in accordance with the Contract Documents.

9.5 **Decision to Withhold Payment**

The Owner may decide to withhold payment in whole, or in part, to the extent reasonably necessary to protect the Owner. In addition, the Owner may withhold payment, in whole, or in part, to such extent as may be necessary to protect the Owner from loss because of any acts or omissions by Contractor, including any rights to withhold mentioned in the Contract Documents.

9.6 **Progress Payments**

Progress payments shall be made in accordance with Public Contract Code section 20104.50.

9.7 **Completion of the Work**

Upon receipt of the Contractor's request for final inspection, the Owner will make an inspection to determine whether the Work, or designated portion thereof, is complete. If the Owner's inspection discloses any item which is not completed in accordance with the requirements of the Contract Documents, the Contractor shall, before Owner's issuance of the Notice of Completion, diligently complete or correct such item.

9.8 **Partial Occupancy or Use**

Owner may occupy or use any completed or partially completed portion of the Work at any stage without accepting that work and without waiving rights to claim damages as to that work. The Owner and the Contractor shall agree in writing to the responsibilities assigned to each of them for payments, security, maintenance, heat, utilities, damage to the Work, insurance, the period for correction of the Work, and the commencement of warranties required by the Contract Documents.

9.9 **Acceptance, Notice of Completion and Final Payment**

If the Owner's representatives find the Work fully performed under the Contract Documents, they shall so notify Contractor, who shall then submit to the Owner its final application for progress payment. After the Owner's representatives find the Work fully performed, the Owner's governing body should accept the Work as fully complete. After completion, the Owner may record a Notice of Completion with the County Recorder in accordance with Civil Code section 3093. Contractor shall, upon receipt of final progress payment from Owner, pay the amounts due Subcontractors. Owner shall pay the retainage pursuant to Public Contract Code section 7107. Any application for final progress payment shall be accompanied by the same details required for monthly progress payments. Acceptance of final progress payment shall constitute a waiver of Claims except for those previously identified in writing and identified by that payee as unsettled at the time of final payment.

9.10 **Substitution of Securities**

In accordance with section 22300 of the Public Contract Code, the Owner will permit the substitution of securities for any monies withheld by the Owner to ensure performance under the Contract. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the Owner, or with a state or federally chartered bank as the escrow agent, who shall then pay such monies to the Contractor. Upon completion of the Contract, the securities shall be returned to the Contractor. Securities eligible for investment under this section shall include those listed in Government Code section 16430, bank or savings and loan certificates of deposit, interest-bearing, demand-deposit accounts, standby letters of credit, or any other security mutually agreed to by the Contractor and the Owner. The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. Any escrow agreement used shall be substantially similar to the form set forth in Public Contract Code section 22300.

ARTICLE 10: Protection of Persons and Property

10.1 **Safety Precautions and Programs**

The Contractor shall have responsibility for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of the Contract. Subcontractors have the responsibility for participating in, and enforcing, the safety and loss prevention programs established by the Contractor for the Project, which will cover all Work performed by the Contractor and its Subcontractors. Subcontractors shall promptly report in writing and by phone to the Contractor all accidents whatsoever arising out of, or in connection with, the performance of the Work, whether on or off the Site, which caused death, personal injury, or property damage, giving full details and statements of witnesses. The Contractor will provide and maintain at the Site first-aid supplies for minor injuries.

10.2 **Safety of Persons and Property**

The Contractor shall take reasonable precautions for the safety of, and shall provide reasonable protection to prevent damage, injury, or loss to: (A) Employees on the Work and other persons who may be affected thereby; (B) the Work, material, and equipment to be incorporated therein, whether in storage on or off the Site, under the care, custody, or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and (C) other property at the Site or adjacent thereto such as trees, shrubs, lawns, walks, pavement, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction. The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations, and lawful orders of public authorities bearing on the safety of persons or property or their protection from damage, injury, or loss.

The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations, and notifying owners and users of adjacent Sites and utilities.

When use or storage of explosives, other hazardous materials or equipment, or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel. The Contractor shall notify the Owner any time that explosives or hazardous materials are expected to be stored on Site. Location of storage shall be coordinated with the Owner and local fire authorities.

10.3 **Protection of Work and Property**

The Contractor and Subcontractors shall continuously protect the Work, the Owner's property, and the property of others, from damage, injury, or loss arising in connection with operations under the Contract Documents. The Contractor and Subcontractors shall make good any such damage, injury, or loss, except such as may be solely due to, or caused by, agents or employees of the Owner.

The Contractor and the Subcontractors shall use only those ingress and egress routes designated by the Owner, observe the boundaries of the Site designated by the Owner, park only in those areas designated by the Owner, which areas may be on or off the Site, and comply with any parking control program established by the Owner such as furnishing license plate information and placing identifying stickers on vehicles.

10.4 **Emergencies**

In an emergency affecting the safety of persons or property, the Contractor shall take any action necessary, at the Contractor's discretion, to prevent threatened damage, injury, or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Article 7. The Contractor shall promptly report in writing to the Owner all accidents arising out of or in connection with the Work, which caused death, personal injury, or property damage, giving full details and statements of any witnesses. In addition, if death, serious personal injuries, or serious property damages are caused, the accident shall be reported immediately by telephone or messenger to the Owner.

10.5 **Hazardous Materials**

In the event the Contractor encounters or suspects the presence on the Site material reasonably believed to be asbestos, polychlorinated biphenyl (PCB), or any other material defined as being hazardous by section 25249.5 of the California Health and Safety Code, which has not been rendered harmless, the Contractor shall immediately stop Work in the area affected and report the condition to the Owner and the Architect in writing, whether or not such material was generated by the Contractor or the Owner.

ARTICLE 11: Insurance and Bonds

11.1. **Contractor's Liability Insurance**

11.1.1 **Liability Insurance Requirements**

Before the commencement of the Work and within limits acceptable to the Owner, the Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in California as admitted carriers with a financial rating of at least A+, Class XII status as rated in the most recent edition of Best's Insurance Reports commercial general liability insurance per occurrence for bodily injury, personal injury and property damage in the amount of $1,000,000 and automobile liability insurance per accident for bodily injury and property damage combined single limit in the amount of $1,000,000, as will protect the Contractor, which may arise out of or result from the Contractor's operations under the Contract and for which the Contractor may be legally liable, whether such operations are by the Contractor, by a Subcontractor, by Sub-subcontractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. This insurance shall be subject to the approval of Owner, and Owner's approval shall not be unreasonably withheld. The Contractor shall require its Subcontractors and any Sub-subcontractors to take out and maintain similar public liability insurance and property damage insurance in like amounts.

Owner may partially or fully occupy and/or use the Project before acceptance of the entire Project by the Owner. All of contractor's required insurance must allow such occupancy and/or use without prior consent from insurer.

11.1.2 **Additional Insured Endorsement Requirements**

The Contractor shall name, on any policy of insurance, the Owner and the Architect as additional insureds.

11.1.3 **Workers' Compensation Insurance**

During the term of this Contract, the Contractor shall provide workers' compensation insurance for all of the Contractor's employees engaged in Work under this Contract on or at the site of the Project and, in case any of the Contractor's work is sublet, the Contractor shall require the Subcontractor to provide workers' compensation insurance for all the Subcontractor's employees engaged in Work under the subcontract.

11.1.4 **Builder's Risk/"All Risk" Insurance**

Contractor, during the progress of the Work and until final acceptance of the Work by Owner upon completion of the entire Contract, shall maintain Builder's Risk/Course-of-Construction insurance, issued on a completed value basis on all insurable Work included under the Contract Documents. This insurance shall be subject to the approval of Owner, and Owner's approval shall not be unreasonably withheld. This insurance shall insure against all risks, including but not limited to the following perils: vandalism, theft, malicious mischief, fire, sprinkler leakage, civil authority, sonic boom, explosion, collapse, flood, earthquake (for projects not solely funded through revenue bonds, limited to earthquakes equivalent to or under 3.5 on the Richter Scale in magnitude), wind, hail, lightning, smoke, riot or civil commotion, debris removal (including demolition) and reasonable compensation for the Architect's services and expenses required as a result of such insured loss. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work. Such insurance shall include the Owner, the Architect, and any other person or entity with an insurable interest in the Work as an additional named insured.

11.1.5 **Fire Insurance**

Before the commencement of the Work, the Contractor shall procure, maintain, and cause to be maintained at the Contractor's expense, fire insurance on all Work included under the Contract Documents, insuring the full replacement value of such Work as well as the cost of any removal and demolition necessary to replace or repair all Work damaged by fire. This insurance shall be subject to the approval of Owner, and Owner's approval shall not be unreasonably withheld. The amount of fire insurance shall be $1,000,000

11.1.6 **Other Insurance**

The Contractor shall provide all other insurance required to be maintained under applicable laws, ordinances, rules, and regulations. Such insurance shall be subject to the approval of Owner, and Owner's approval shall not be unreasonably withheld.

11.1.7 **Proof of Carriage of Insurance**

The Contractor shall not commence Work nor shall it allow any Subcontractor to commence Work under this Contract until all required insurance, certificates, and an Additional Insured Endorsement and Declarations Page have been obtained and delivered in duplicate to the Owner for approval, and such approval shall not be unreasonably withheld.

11.1.8 **Compliance**

In the event of the failure of any contractor to furnish and maintain any insurance required by this Article, the Contractor shall be in default under the Contract.

11.2 **Performance and Payment Bonds**

Unless otherwise specified in the Contract Documents, prior to commencing any portion of the Work, the Contractor shall apply for and furnish Owner separate payment and performance bonds for its portion of the Work which shall cover 100% faithful performance of and payment of all obligations arising under the Contract Documents and/or guaranteeing the payment in full of all claims for labor performed and materials supplied for the Work. Only bonds executed by admitted Surety insurers as defined in Code of Civil Procedure section 995.120 shall be accepted. The surety insurers must, unless otherwise agreed to by Owner in writing, at the time of issuance of the bonds, have a rating not lower than "A-" as rated by A.M. Best Company, Inc. or other independent rating companies. Owner reserves the right to approve or reject the surety insurers selected by Contractor and to require Contractor to obtain bonds from surety insurers satisfactory to the Owner.

ARTICLE 12: Uncovering and Correction of Work

12.1 **Uncovering of Work**

If a portion of the Work is covered contrary to the Inspector's request, the Architect's request, or to requirements specifically expressed in the Contract Documents, it must, if required in writing by the Inspector or the Architect, be uncovered for the Inspector's or the Architect's observation and be replaced at the Contractor's expense without change in the Contract Sum or Time.

12.2 **Correction of Work; Warranty**

The Contractor shall promptly correct the Work rejected by the Inspector or the Owner upon recommendation of the Architect for failing to conform to the requirements of the Contract Documents, whether observed before or after Completion and whether or not fabricated, installed, or completed. The Contractor shall bear costs of correcting the rejected Work, including additional testing, inspections, and compensation for the Inspector's or the Architect's services and expenses made necessary thereby.

If, within one (1) year after the date of acceptance by the Owner's governing body of the Work (see Section 9.9) or a designated portion thereof, or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the Owner to do

so unless the Owner has previously given the Contractor a written specific acceptance of such non-conforming condition. If the Owner's governing body does not accept the Work as complete within ninety (90) days of full performance of the Work by Contractor, then the time periods for the above warranties shall be deemed to have started to run from the date of Contractor's full performance of the Work.

The Contractor shall remove from the site portions of the Work which are not in accordance with the requirements of the Contract Documents and are not corrected by the Contractor or accepted by the Owner. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with paragraph 2.4. The Contractor shall bear the cost of correcting destroyed or damaged construction of the Owner or separate contractors, whether completed or partially completed, caused by the Contractor's correction or removal of the nonconforming Work. Nothing in this Section 12.2 shall be construed to establish a period of limitation with respect to other obligations which the Contractor might have under the Contract Documents.

ARTICLE 13: Miscellaneous Provisions

13.1 **Governing Law**
The Contract shall be governed by the law of the place where the Project is located.

13.2 **Successors and Assigns**
Owner shall, at Contractor's cost, timely notify Contractor of Owner's receipt of any third party claims relating to the Contract.

13.3 **Rights and Remedies; No Waiver**
Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights, and remedies otherwise imposed or available by law. No action or failure to act by the Inspector, the Owner, or the Architect shall constitute a waiver of a right or duty afforded them under the Contract Documents, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

13.4 **Tests and Inspections**
Tests, inspections, and approvals of portions of the Work required by the Contract Documents will comply with Title 24, and with all other laws, ordinances, rules, regulations, or orders of public authorities having jurisdiction.

13.5 **Trench Excavation**
Pursuant to Labor Code section 6705, if the Contract Sum exceeds $25,000 and involves the excavation of any trench or trenches five (5) feet or more in depth, the Contractor shall, in advance of excavation, submit to the Owner or a registered civil or structural engineer employed by the Owner a detailed plan showing the design of shoring for protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the Shoring System Standards established by the Construction Safety Orders, the plan shall be prepared by a registered civil or structural engineer, but in no case shall such plan be less effective than that required by the Construction Safety Orders. Pursuant to Labor Code section 6705, nothing in this Article shall impose tort liability upon the Owner or any of its employees.

13.6 **Debarment**
Pursuant to Public Contract Code section 6109, no contractor or subcontractor may perform work on a public works project if ineligible to perform work on the project pursuant to sections 1777.1 or 1777.7 of the Labor Code.

13.7 **Assignment of Antitrust Claims**

Pursuant to Government Code section 4552, in entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the Contractor or Subcontractor offers and agrees to assign to the Owner all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act, (15 U.S.C. § 15) or under the Cartwright Act (Chapter 2 [commencing with § 16700] of Part 2 of Division 7 of the Bus. & Prof. Code), arising from the purchase of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

13.8 **Audit**

Contractor's Contract books, records and files shall be subject to audit and examination under Government Code section 8546.7 and any amendments thereto.

13.9 **Storm Water Discharge Permit**

If applicable, the Contractor shall file a Notice of Intent to comply with the terms of the general permit to discharge storm water associated with construction activity (WQ Order No. 920-08-DWQ) prior to the start of any construction activity.

ARTICLE 14: Termination or Suspension of the Contract

14.1 **Termination by Owner for Cause**

The Owner may terminate the Contract if the Contractor: (A) refuses or fails to supply enough properly skilled workers or proper materials; (B) fails to make payment to Subcontractors for materials or labor in accordance with Public Contract Code section 10262 or Business and Professions Code section 7108.5, as applicable; (C) disregards laws, ordinances, rules, regulations, or orders of a public authority having jurisdiction; or (D) otherwise is in substantial breach of a provision of the Contract Documents.

When any of the above reasons exist, the Owner may, without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, written notice of seven (7) days, terminate the Contract and may, subject to any prior rights of the surety, (A) take possession of the site and of all material, equipment, tools, and construction equipment and machinery thereon owned by the Contractor, (B) accept assignment of subcontracts, and (C) complete the Work by whatever reasonable method the Owner may deem expedient.

If the unpaid balance of the Contract Sum exceeds costs of completing the Work, including compensation for professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This payment obligation shall survive completion of the Contract.

14.2 **Suspension or Termination by the Owner for Convenience**

The Owner may, without cause, order the Contractor in writing to suspend, delay, or interrupt the Work in whole or in part for such period of time as the Owner may determine. An adjustment shall be made for increases in the cost of performance of the Contract, including profit on the increased cost of performance caused by suspension, delay, or interruption. No adjustment shall be made to the extent (A) that performance is, was or would have been so suspended, delayed, or interrupted by another cause for which the Contractor is responsible; or (B) that an equitable adjustment is made or denied under another provision of this Contract. Adjustments made in the cost of performance may have a mutually agreed fixed or percentage fee.

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall (1) cease operations as directed by the Owner in the notice; (2) take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and (3) except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders. In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

14.3 **Termination by Contractor**

Contractor may not terminate for convenience. Contractor may only terminate for cause if the Work is stopped by others for a period of one hundred eighty (180) consecutive days through no act or fault of the Contractor, a Subcontractor of any tier, their agents or employees, or any other persons performing portions of the Work for whom the Contractor is contractually responsible, and the Worked was stopped by others for one of the following reasons: (A) Issuance of an order of a court or other public authority having jurisdiction which requires Owner to stop all Work; or (B) an act of government, such as a declaration of national emergency, making material unavailable which requires Owner to stop all Work. If such grounds exist, the Contractor may serve written notice of such belief on Owner and demand a meet-and-confer conference to negotiate a resolution in good faith within twenty (20) days of receipt of such notice. If such conference does not lead to resolution and Contractor believes the grounds for termination still exist, Contractor may terminate the contract and recover from the Owner payment for Work executed and for reasonable verified costs with respect to materials, equipment, tools, construction equipment, and machinery, including reasonable overhead, profit, and damages for the Work executed, but excluding overhead (field and home office) and profit for (i) Work not performed and (ii) the period of time that the Work was stopped.

14.4 **Not a Waiver**

Any suspension or termination by Owner for convenience or cause under this Article 14 shall not act as a waiver of any claims by Owner against Contractor or others for damages based on breach of contract, negligence or other grounds.

Respectfully Submitted by,

Amy Andre
Amy@kndlandscaping.com
831.227.5250

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: M3 Environmental Proposal for Westlake Elementary School Boiler Room Inspection

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve M3 Environmental proposal for the Westlake Elementary School boiler room inspection.

BACKGROUND:
This proposal consists of a limited hazardous materials inspection for asbestos-containing material and lead-containing paint in the boiler and electrical room at Westlake Elementary School as part of the new electrical service work.

FISCAL IMPACT:
$1,400.00, Measure B Funds (Restricted), representing 0.01% of the overall site budget
$13,439,288.00 is the total Bond Allocation to Westlake Elementary School

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

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by Trevor Miller, Director, Facility Services

March 26, 2021

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 a Limited Hazardous Materials Inspection for Electrical and Boiler Room Renovation at Westlake Elementary School Located at 1000 High Street in Santa Cruz, California
Proposal No. 213140

Dear Mr. Miller:

M^3 Environmental LLC (M^3) is pleased to present this confirming proposal to provide a limited hazardous materials inspection (asbestos-containing material [ACM] and lead-containing paint [LCP]) for the electrical and boiler room renovation at Westlake Elementary School located at 1000 High Street in Santa Cruz, California. This proposal is based on information provided to M^3 via phone on February 9, 2021.

Project Understanding

M^3 understands that electrical and boiler rooms of the building is to be renovated. The building will be vacant and therefore destructive testing will be performed. All accessible interior and exterior materials will be tested. The roofing materials were not tested, as the renovations are not planned to impact these areas.

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.
- Analyze collected samples in an American Hygiene Association-accredited laboratory using polarized light microscopy (PLM) for asbestos and flame atomic absorption (FAA) for lead.
- Prepare and submit a written report for the site 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. We will provide estimates of the quantities of each type of ACM and identify LCP by component.

Fees

All services described will be provided for a fee of **$1,400**.

Our fee is based on the following assumptions:

- Some damage to building materials will be caused by inspection and sampling activities.
- Samples will be analyzed on a 3-day laboratory turnaround time.

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: MBC Enterprises, Inc. Contract for Santa Cruz High School Underground Utility Replacement Cover

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve MBC Enterprises, Inc. contract for Santa Cruz High School underground utility replacement.

BACKGROUND:
The project consists of site underground utility replacement for water, sanitary sewer and additional electrical conduit at Santa Cruz High School.

A request for bids was sent out to contractors, noticed to the builder's plan room and advertised in the local newspapers. Four bids were received. MBC Enterprises, Inc. was the successful low bidder.

Bid Summary

CONTRACTOR	CITY	BASE BID
Graniterock	Watsonville	$537,069.00
Lewis and Tibbitts, Inc.	San Jose	$959,690.00
MBC Enterprises, Inc.	Huntington Beach	$528,900.00
Pacific Underground Construction, Inc.	San Jose	$940,880.00
LOW BID	MBC Enterprises, Inc.	**$528,900.00**

Staff recommends that the bid be awarded to MBC Enterprises, Inc. the lowest responsive and responsible bidder.

FISCAL IMPACT:
$528,900.00, Measure A Funds (Restricted), representing 1.64% 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

Section 00 60 00

Agreement between Owner and Contractor

This Agreement, effective April 26, 2021, is by and between Santa Cruz City Schools, in Santa Cruz County, California, hereinafter called the "Owner," and MBC Enterprises Inc. hereinafter called the "Contractor."

WITNESSETH: That the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF WORK. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the Work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers required for:

Santa Cruz High School

Utility Replacement

all in strict compliance with the plans, drawings and specifications therefore prepared by:

Bartos Architecture, Inc.
1730 South Amphlett Blvd., Suite 225
San Mateo, CA 94402
650-340-1221

and other Contract Documents relating thereto.

ARTICLE II. CONTRACT DOCUMENTS
The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the Contract Documents which form the Contract.

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES
Time is of the essence in this Contract and the time of Completion for the Work ("the Contract Time") shall be Eighty Nine (89) calendar days from (a) the date of commencement of the Work as established in the Owner's Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor's actual commencement of the Work (including mobilization).

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not Completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public.

Accordingly, the parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or complete any specified portion of the Work by a milestone deadline: $1000 for each calendar day.

In addition, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon

many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor's work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner's inability to recover its delay damages from the contractors whose work was delayed by Contractor.

Accordingly, the parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project: $1000 for each calendar day.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16 and 6.2.3.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

ARTICLE IV. PAYMENT AND RETENTION

The Owner agrees to pay the Contractor in current funds Five Hundred Twenty Eight Thousand Nine Hundred dollars ($528,900.00) for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price does not include any allowances or contingency fund.

For any cost reduction changes in the plans and specifications that the Owner makes pursuant to an unsolicited proposal submitted by Contractor, the Contractor shall receive additional payment of 50 percent of the net savings in construction costs as determined by the public entity, pursuant to Public Contract Code section 7101.

ARTICLE V. CHANGES

Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

ARTICLE VI. TERMINATION

The Owner or Contractor may terminate the Contract as provided in the General Conditions.

ARTICLE VII. PREVAILING WAGES

The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and

welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars ($200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Law Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. A contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. A contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

ARTICLE VIII. WORKING HOURS

In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars ($25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

ARTICLE IX APPRENTICES

The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

ARTICLE X. DSA OVERSIGHT PROCESS

The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

ARTICLE XI. INDEMNIFICATION AND INSURANCE

The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be **$1,000,000.00** per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be **$1,000,000.00** per accident for bodily injury and property damage combined single limit.

ARTICLE XII. ENTIRE AGREEMENT

The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS
The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIV. EXECUTION IN COUNTERPARTS
This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XV. BINDING EFFECT
Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM
If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Santa Cruz, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

ARTICLE XVII. AMENDMENTS
The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, which includes change orders signed by the parties and approved or ratified by the Governing Board.

ARTICLE XVIII. ASSIGNMENT OF CONTRACT
The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

ARTICLE XIX. WRITTEN NOTICE
Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

Contractor	**Santa Cruz City Schools**
Contractor	Signature
Signed By (Contractor)	Name
California Contractor's License Number	Title
License Expiration Date	

NOTE

Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: PSR Electric Proposal for Soquel High School Water Heater Installation

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve PSR Electric proposal for Soquel High School Water heater installation.

BACKGROUND:
This proposal consists of materials and labor to install power to an instant hot water heater in classroom 206 at Soquel High School. This was added because of curriculum needs that require hot water access.

FISCAL IMPACT:
$4,818.00, Measure A Funds (Restricted), representing 0.01% 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

PSR Electric, Electrical Contractor
Certified General Journeyman Electricians
Bonded and Insured
License number: 880548
PUBLIC WORKS CONTRACTORS REGISTRATION#1000010224
"PROMPT SERVICE THAT'S RELIABLE"

1988 Serenata Ct, Santa Cruz CA 95065
Phone [831-345-3914] Fax [831-479-9034]
E-mail psrelectric@comcast.net

PROPOSAL

PSR ELECTRIC
PROMPT · SERVICE · RELIABLE
LIC #880548
Residential • Commercial
ELECTRICAL CONTRACTOR
831-345-3914 • psrelectric.com

JOB: SOQUEL HIGH SCHOOL
DATE: 03/25/21
TO: TREVOR / CHRISTOPHER GARCIA

IWH- INSTANT WATER HEATER

PROVIDE AND INSTALL ALL LABOR AND MATERIALS TO POWER IWH AT SOQUEL HIGH SCHOOL
INCLUDED IS ALL REQUIRED CONDUIT, WIRE, BREAKER

LABOR $4,368.00
MATERIALS $ 450.00
TOTAL PROPOSAL COST $4,818.00

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Serrano's Expert Tree Service, Inc. Proposal for Santa Cruz High School Arborist Services

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Serrano's Expert Tree Service, Inc. proposal for Santa Cruz High School arborist services.

BACKGROUND:
This proposal consists of arborist reports addressing trees in close proximity to the utility project and future gym entry project.

FISCAL IMPACT:
$2,160.00, Measure A Funds (Restricted), representing 0.006% 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

SERRANO'S EXPERT TREE SERVICE, INC.

37 Years of Experience
7-Day Service – FULLY INSURED PL & PD – Free Estimates
(408) 269-8756 – (650) 322-1125
Cont. Lic. #977688

Company Name: Santa Cruz City Schools
Attn: Trevor Miller
Address: 133 Mission Street, Suite 100
City-State-Zip: Santa Cruz, CA 95060
Phone: 831-429-3904
Email: trevormiller@sccs.net

Date: 03/16/2021
Quoted by: Dave Wood
Job Address: Santa Cruz Highschool

Notice: We will furnish equipment, materials, and labor necessary to complete the work listed below. Quotations are subject to change after 30 days.

ITEM	Tree and Plant Healthcare Recommendations	AMOUNT
	1st Proposal Santa Cruz HS Utility replacement Tree Removal Report at Walnut Street	
1	Evaluation of plans to include site visit	$330.00
2	Arborist Report with recommendations	$750.00
	Total	

TERMS & CONDITIONS: Payment is due upon work completion. Our training and feeling of responsibility assures the safety of your property. However, accidents happen, even to the best. So, SERRANO'S EXPERT TREE SERVICE, as additional protection to you, has covered this work by Insurance for Property Damage, Public Liability and Worker's Compensation. We are not responsible for damage to property not readily visible or to underground installations.
Client agrees to get and pay for all government permits and any third party permission required for this work to be done as described. Client agrees the above price is based on payment as described above and if owner pays later than later than described, SERRANO'S EXPERT TREE SERVICE and client agrees the time price differential is five percent (5%) of the unpaid price for each calendar month or part thereof lapsing after the above due date before payment. Regardless of this time price differential, the unpaid balance shall be due in full within 30 days of the work completion date and shall bear interest from that time at eight percent (8%) per year until paid. In the event of litigation, arbitration, or other proceedings by which one party either seeks to enforce its rights under this Agreement, or seeks a declaration of any rights or obligations under this Agreement, the non-prevailing party shall reimburse the prevailing party for all reasonable attorney fees and costs resulting there from.

CLIENT APPROVAL: _____

BILLING ADDRESS:
110 OAK RIM CT. STE 56, LOS GATOS CA 95032

Date: _____

WE ACCEPT VISA & MASTERCARD

SERRANO'S EXPERT TREE SERVICE, INC.

37 Years of Experience
7-Day Service – FULLY INSURED PL & PD – Free Estimates
(408) 269-8756 – (650) 322-1125
Cont. Lic. #977688

Company Name: Santa Cruz City Schools
Attn: Trevor Miller
Address: 133 Mission Street, Suite 100
City-State-Zip: Santa Cruz, CA 95060
Phone: 831-429-3904
Email: trevormiller@sccs.net

Date: 03/18/2021
Quoted by: Dave Wood
Job Address: Santa Cruz Highschool

Notice: We will furnish equipment, materials, and labor necessary to complete the work listed below. Quotations are subject to change after 30 days.

ITEM	Tree and Plant Healthcare Recommendations	AMOUNT
	2nd Proposal Santa Cruz HS Fitness center Tree Removal Report at Gymnasium	
1	Evaluation of plans to include site visit	$330.00
2	Arborist Report with recommendations	$750.00
	Total	

TERMS & CONDITIONS: Payment is due upon work completion. Our training and feeling of responsibility assures the safety of your property. However, accidents happen, even to the best. So, SERRANO'S EXPERT TREE SERVICE, as additional protection to you, has covered this work by Insurance for Property Damage, Public Liability and Worker's Compensation. We are not responsible for damage to property not readily visible or to underground installations.
Client agrees to get and pay for all government permits and any third party permission required for this work to be done as described. Client agrees the above price is based on payment as described above and if owner pays later than later than described, SERRANO'S EXPERT TREE SERVICE and client agrees the time price differential is five percent (5%) of the unpaid price for each calendar month or part thereof lapsing after the above due date before payment. Regardless of this time price differential, the unpaid balance shall be due in full within 30 days of the work completion date and shall bear interest from that time at eight percent (8%) per year until paid. In the event of litigation, arbitration, or other proceedings by which one party either seeks to enforce its rights under this Agreement, or seeks a declaration of any rights or obligations under this Agreement, the non-prevailing party shall reimburse the prevailing party for all reasonable attorney fees and costs resulting there from.

CLIENT APPROVAL: _____

BILLING ADDRESS:
110 OAK RIM CT. STE 56, LOS GATOS CA 95032

Date: _____

WE ACCEPT VISA & MASTERCARD

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: The Garland Company, Inc. Proposal for Soquel High School Roofing Materials

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve The Garland Company, Inc. proposal for Soquel High School roofing materials.

BACKGROUND:
This proposal consists of roofing materials for Soquel High School low-slope roofing replacement. We are purchasing the roofing materials through the California Multiple Award Scheduled (CMAS) process. The Garland Company was awarded contract 4-01-56-0006A through the California Multiple Award Scheduled procurement program. Freight has been estimated and may be different at the time of shipping.

Roof Install	**$900,091 (agenda item 8.3.3.)**
Roof Material	**$681,801.58**
Estimated Total	**$1,581,892.58**

FISCAL IMPACT:
$681,801.58, Measure A Funds (Restricted), representing 1.95% 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

THE GARLAND COMPANY, INC.
HIGH-PERFORMANCE BUILDING ENVELOPE SOLUTIONS
3800 EAST 91ST. STREET • CLEVELAND, OHIO 44105-2197
p. (216) 641-7500 • f. (216) 641-0633 • 800-321-9336 • www.garlandco.com

To: Trevor Miller, Santa Cruz City School District

From: Adam Faville

2021 Soquel High School Roofing Project

The following are the material needed to complete the building roof project at Soquel High School

Product (Product #)	Price	Ext. Price:
CMAS Materials:	-	-
470 - Stressbase 120, 1 sq. roll	$180.00/roll	$ 84,600.00
45 - Stressbase 80, 1.5 sq.roll	$224.00/roll	$ 10,080.00
158 - HPR Glasbase 3sq. Roll	$132.00/roll	$ 20,856.00
240 - GreenLock Membrane Adhesive 5 gal	$342.00/pail	$ 82,080.00
40 - GreenLock Flashing adhesive 3.5 gal	$288.00/pail	$ 11,520.00
50 - KEE Stone 60 mil FB, 8 sq.roll	$4,325.00/roll	$ 216,250.00
5 - KEE Stone 60 mil FB, 4 sq.roll	$2,163.00/roll	$ 10,815.00
5 - KEE Stone Flashing FB, 2 sq. roll	$1,083.00/roll	$ 5,415.00
30 - KEE Stone Utility 25 sq.ft. roll	$147.00/roll	$ 4,410.00
28 - KEE Foam Box Set, 20 sq.	$1070.00/box	$ 29,960.00
15 - Tuff Stuff Sealant, 24 tubes/case	$384.00/box	$ 5,760.00
50 - .040 Aluminum 4' x10' sheets	$204.00/sheet	$ 10,200.00
	CMAS Total:	$ 491,946.00
Non-CMAS Materials: (Direct Purchase)		
25 - Solar Brite KEE 60 mil Membrane 5' x 100'	$1436.90/roll	$ 35,922.50
16 - KEE Inside Corners	$12.56/ per	$ 200.96
50 - KEE Outside Corners	$13.04/per	$ 652.00
10 - KEE Sealant 24 tubes/case	$313.47/case	$ 3,134.70
20 - KEE Flashing Detail Non-Reinforced 24" x 100'	$690.88/roll	$ 13,817.60
20 - T Joint Covers (100/case)	$118.34/case	$ 2,366.80
44,260 SF - 1/2" Dens Deck Prime 4'x8' (46 pallet)	$71.50/square	$ 31,603.00
55 - KEE Clad Metal 4'x8' sheet	$306.58/sheet	$ 16,861.90

40 - KEE Pipe Flashing 1" to 6: Boot	$60.74/boot	$	2,429.60
5 - KEE Split Pipe Boot 3" to 5: (6 per case)	$183.18/case	$	915.90
	Non CMAS Total:	$	107,904.96

SUB-TOTAL:	$	599,850.96
CMAS Discount, 1%		$4,919.46
Sales Tax, 9.25%		$55,031.16
Estimated Freight:		$22,000.00
CMAS Total:	$	681,801.58

Please make the PO out to The Garland Company Inc, 3800 East 91st Street, Cleveland, OH 44105.
Please add the Garland CMAS # 4-01-56-0006A to the front of the Purchase Order
to ensure compliance with CMAS requirements. The freight is an estimated cost.

Thank you, Adam

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Update on Expanding In-Person Services & Academic Interventions and Support

MEETING DATE: April 14, 2021

THROUGH: Kris Munro, Superintendent

BACKGROUND:
In March of 2020 Santa Cruz County Schools pivoted to distance learning, in what many expected to be a temporary solution to the rising pandemic. As cases continued to increase it became evident that distance learning would need to continue for longer than the three weeks that were originally anticipated. Since this transition to distance learning, it has been Santa Cruz City Schools' goal to return to full time in-person instruction. Over the course of the last year the District identified and has been actively working through the five phases of reopening.

Santa Cruz City Schools' Phases of Reopening:

1. Emergency Distance Learning
2. Organized Distance Learning
3. Expanding Small Cohorts
4. In-Person Hybrid Instruction
5. In-Person Full Time Instruction

On March 15, 2021, Transitional Kindergarten and Kindergarten classes opened for Hybrid Instruction, with 1st-5th grades beginning Hybrid on March 22 and middle and high schools beginning on April 5. Santa Cruz City Schools is currently in Phase 4 of reopening, and while this is a huge accomplishment, it is by no means the end of the road. The District continues to actively work towards Phase 5: In-Person Full Time Instruction. Elementary schools will begin five days a week of instruction on April 19. Human Resources is hiring additional staff so that secondary schools are able to reopen five days a week and meet the 3 feet distancing requirements set by the California Department of Public Health in August.

Staff will provide an update on expanding in-person services that will focus on the following:

- Review of County COVID Data
- Update on Multi-year Student Intervention Plan
- Update on Expanding Learning Opportunities Grant Plan
- Update on Hybrid Implementation and Transition to Elementary Daily Instruction
- Update on Planning for 2021-22

FISCAL IMPACT:
Final fiscal impact of COVID safety preparations and interventions TBD

AGENDA ITEM: 8.6.1.1.

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.

Expanding In-Person Services & Academic Intervention and Support

Wednesday, April 14, 2021

Tonight's Update:

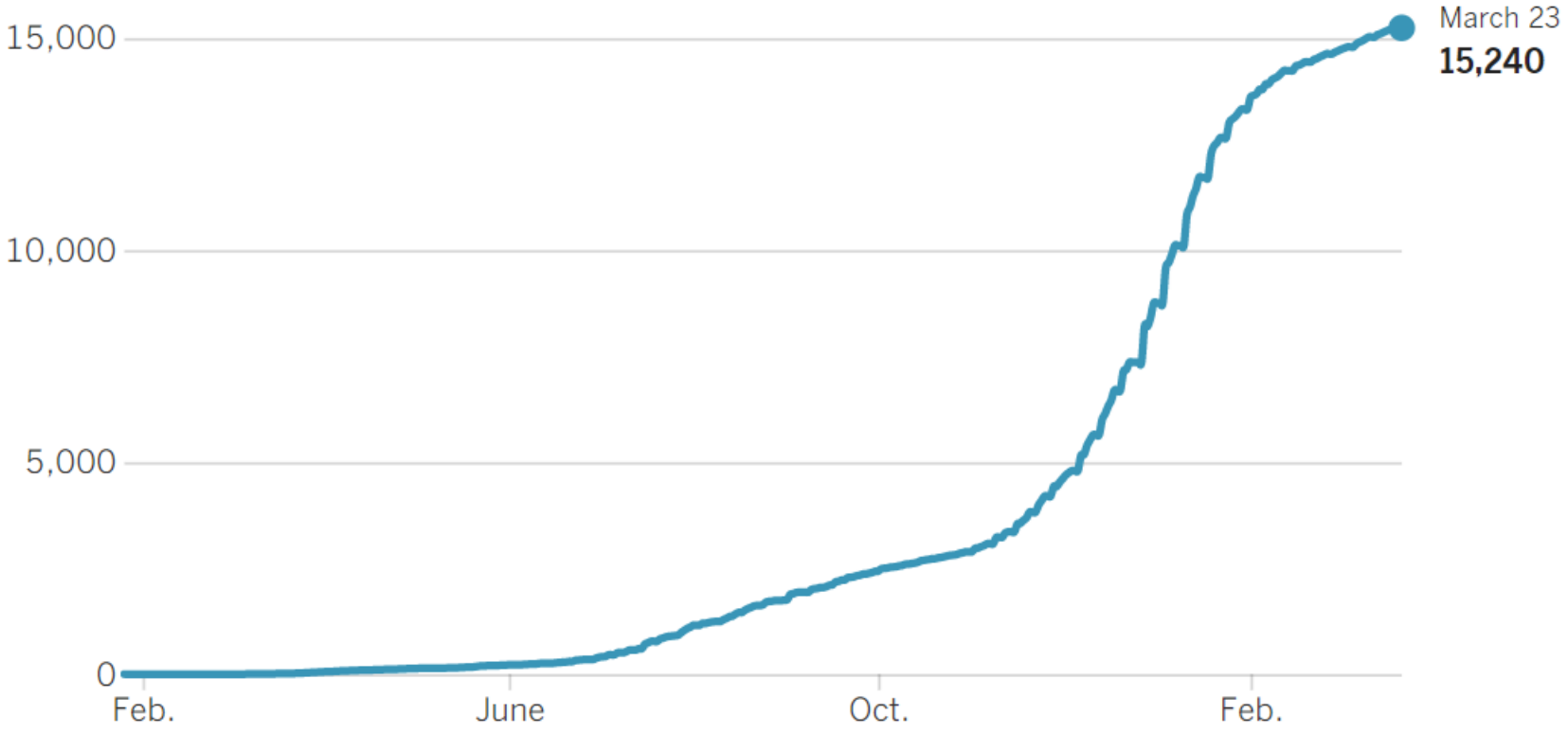
- Review of County COVID Data
- Update on Multi-year Student Intervention Plan
- Update on Expanding Learning Opportunities Grant Plan
- Update on Hybrid Implementation and Transition to Elementary Daily Instruction
- Update on Planning for 2021-22

State Monitoring System

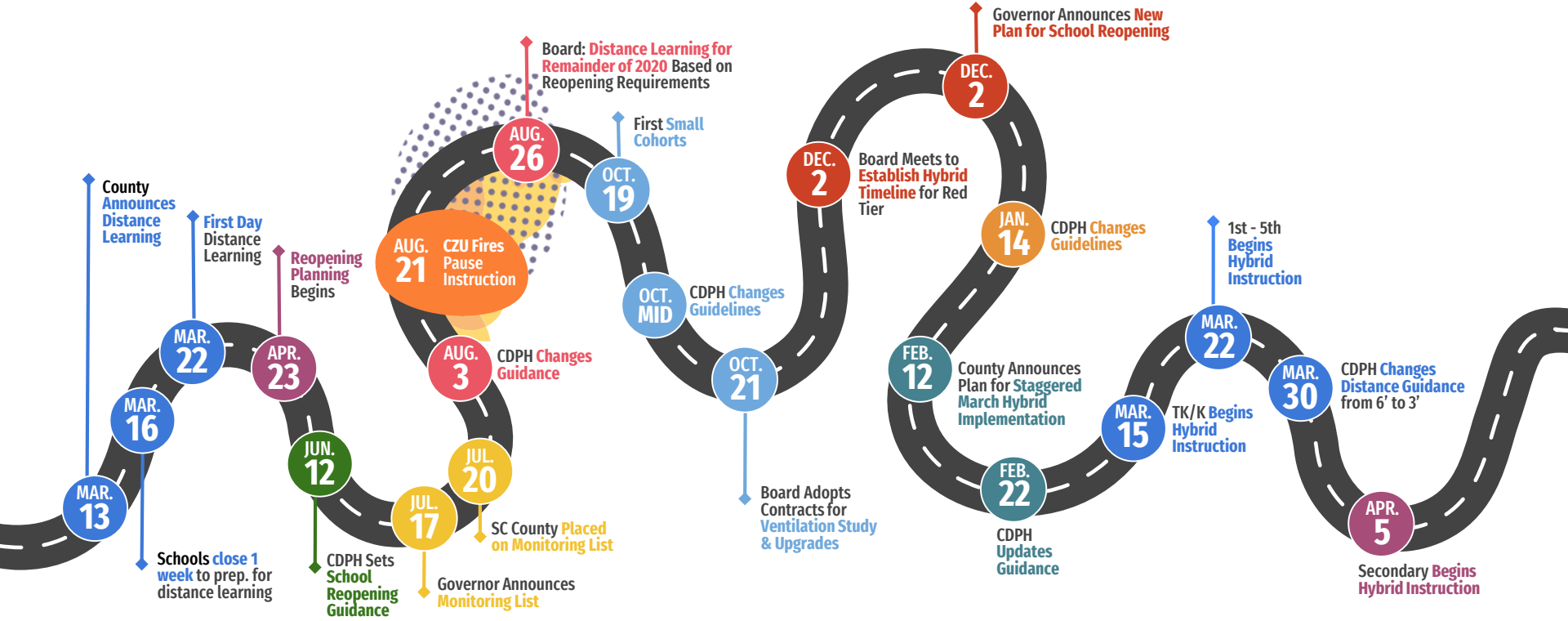
- Rate of **new cases** & **test positivity** determine tiered placement
  - SC County—**3.4** adjusted case rate (orange/moderate)
  - SC County—**1.1%** positivity rate (yellow/minimal)
  - SC County—**1.9%** Health equity quartile positivity rate (yellow/minimal)
  - SC County—**Tier 3: "Moderate" Risk**
- Counties must remain in a tier for **at least 3 weeks** before moving forward
- To move forward, county must meet next tier's criteria for **two consecutive weeks**
- If county metrics worsen for two consecutive weeks, **county moves to a more restrictive tier**

WIDESPREAD Many non-essential indoor business operations are closed	**More than 7** daily new cases (per 100k)	**More than 8%** Positive tests
SUBSTANTIAL Some non-essential indoor business operations are closed	**4 - 7** daily new cases (per 100k)	**5 - 8%** Positive tests
MODERATE Some indoor business operations are open with modifications	**1 - 3.9** daily new cases (per 100k)	**2 - 4.9%** Positive tests

Cumulative cases



The long road Back



We've been working through a Phased Timeline since March 2020.

Hybrid is not our end goal.

PHASE ONE

Emergency Distance Learning

March-June 2020

- Teacher Training in Technology Tools
- Inventing Instructional Framework
- Distributing Technology
- Little Data on Virus

PHASE TWO

Organized Distance Learning

Aug. 2020 - March 2021

- Curriculum Designed for New Medium
- Consistency & Support
- Sustainable Engagement
- More Data on Virus

PHASE THREE

Expanding Small Cohorts

Oct. 2020 - March 2021

- Establishing Safety Protocols
- Gradual Expansion of In-Person Services
- Pave the Way for Hybrid
- Evolving Data on Virus Informs Policy

PHASE FOUR

In-Person Hybrid Instruction

March 2021

- Scaling-Up Safety Protocols
- Policy Defined by State Guidelines
- Expedited Timelines with vaccines
- Transparency with COVID Dashboard

PHASE FIVE

In-Person Full-Time Instruction

As soon as permissible

- Contingencies Built for variable spacing requirements
- Proactive Planning for many paths to normalcy
- Anticipating new state guidance

Multi-Year Intervention Planning for Spring 2021 through Summer 2022

- Ongoing in-person & virtual academic & social/emotional interventions & support
- Ongoing preparations for Summer School
- Development of master schedules for 2021-22 interventions
- Continued stakeholder engagement
- Formalizing Expanded Learning Opportunities Plan
- Preparation for COVID Resource Study Session on April 21, 2021

Expanded Learning Opportunities Grant SB86

- State requires a written plan to be approved by the Board by June 1st
- Community Input
  - Family, student and staff surveys
  - Thought Exchanges
  - Student focus group zoom meeting
  - Parent Leader Dinner
  - District Advisory Committee
  - Reopening Advisory Committee
  - Family Webinars and Zoom Meetings
  - Leadership Planning Meetings to Synthesize Stakeholder Input
  - Board Interventions Ad Hoc Committee
- Board Study Session 4.21.21

Update on Hybrid Instruction

- Finalized Ventilation Report & HVAC Upgrades
- Successful Hybrid starts for all secondary students
- Ongoing Family Webinars and Zooms

Secondary Hybrid!

Timeline For Elementary Daily In-person Instruction

Returning daily the week of April 19

(Two weeks post spring break)

- Allows time for facilities preparation
- Allows time for teacher preparation
- Allows time following holiday gatherings

Implementing 3 Feet of distance

Surveyed elementary families about preference for **5-days a week** or **online instruction**

- **90.5% requesting 5 days a week**
- **9.5% requesting Online Academy**

Following up with families who have **not-responded**

Needs to address to **transition to 5-days a week** in elementary:

- **Purchased additional single desks** for elementary classrooms
- **Physical classroom set up at 3 feet** of social distancing
- **Create a new transportation plan** for special needs students
- **Hiring additional food services staff** to support elementary schools
- **Adding additional Online Academy** classes
- **Family Webinars and meetings** to answer questions and address

Planning for 2021-22

Reconvene Reopening Advisory Committee (Students, Parents, Staff) April 12

Board COVID Resources Study Session April 21

Hiring and preparations for returning to 5-days a week in August for all students

Questions?

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: High School Next Generation Science Standards Update

MEETING DATE: April 14, 2021

FROM: Dorothy Coito, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:
As part of the district Curriculum Master Plan and our district's work with the County Science Initiative, including working with BaySci from the Lawrence Hall of Science, our district has had a focus on science grades K-12 for the past seven years. This work began with the support and leadership of our district Next Generation Science Standards (NGSS) Coach (Teacher on Special Assignment), Heather Murphy, who supported all elementary teachers and secondary science teachers to shift their instructional practice to align to the Next Generation Science Standards.

Over the past three years, our high schools have focused on increasing student access and academic success in all science classes offered. As part of this work, staff conducted a pilot and adoption process for all core high school science courses: Biology, Chemistry, and Physics.

For biology, Model Based Biology was adopted in December 2019. This curriculum was developed through a National Science Foundation grant by professors from UC Davis in collaboration with high school Biology teachers. Santa Cruz City Schools Biology teachers unanimously chose this curriculum and in the 2019-20 school year, received professional development from the creators of this curriculum through UC Davis as well as from UC Berkeley Professor, Jessica Bean who developed a biology unit focused on infusing the earth sciences into biology. This inquiry, based curriculum, is grounded in the practice of developing and using models in the science classroom to support students in making sense of biological phenomena.

For chemistry, Living by Chemistry was adopted in August 2020. This curriculum was developed in conjunction with professors from UC Berkeley and high school chemistry teachers and stands out as the only chemistry curriculum currently available that aligns with the Next Generation Science Standards. Living by Chemistry incorporates science practices with a guided-inquiry approach. With Living by Chemistry, students learn chemistry in the same way that chemists work, by asking questions, collecting evidence, and thinking like scientists. The curriculum was developed with the belief that science is best learned through first-hand experience and discussion with peers. Guided inquiry allows students to actively participate in and become adept at scientific processes and communication. These skills are vital to a students' further success in science as well as beneficial to other pursuits. Formal definitions and formulas are

frequently introduced after students have explored, scrutinized, and developed a concept, providing more effective instruction. This curriculum uses a 5E, research based, Instructional Model, employed by many Next Generation Science Standards aligned curricula. The 5E Instructional Model is structured in the following manner:

- Engage
- Explore
- Explain & Elaborate
- Evaluate

All chemistry teachers participated in training sessions at the beginning of this school year aimed at supporting use of digital tools that were specifically purchased for distance learning.

For physics, Active Physics was adopted by the board in the fall of 2018. It was specifically chosen because it is engaging, rigorous, and versatile enough to be used either as an 11th/12th grade physics curriculum, or as a 9th grade physics first curriculum. In a physics first science pathway, physics is the first science course students take in high school. Active Physics is based on the 7E Instructional Model (the expanded version of the 5E Instructional Model that Living by Chemistry employs). As a result, Active Physics provides all students with a deep and rich learning experience. The 7E's are:

- Elicit
- Engage
- Explore
- Explain
- Elaborate
- Extend
- Evaluate

Physics teachers all participated in training at the beginning of this school year focused on how to utilize this curriculum's digital tools that we specifically purchased to support students and teachers with distance learning.

Strengths of the Biology, Chemistry and Physics Curriculum

- All curricula are Next Generation Science Standards aligned and include the Science and Engineering Practices as well as a 3-dimensional design, which is outlined as part of the standards
- All curricula are inquiry based and phenomena driven
- All curricula are rich with highly engaging activities and resources
- All curricula are rigorous and support college readiness

Needs & Next Steps for Biology, Chemistry and Physics Curriculum

- Continue to provide professional development for each course.
- Provide paid collaboration time for each course to support all biology, chemistry, and physics teachers in coming together across the district to plan and learn from one another.

AGENDA ITEM: 8.6.2.1.

- Create common district assessments for biology, chemistry and physics. These assessments might take the form of a lab, written paragraph, etc. and will be collaboratively created using the current adoptions as materials.
- These curriculums are all very hands-on, which has been a challenge during distance learning. Teachers anticipate needing more lab supplies and lab equipment once we are back to full time in person instruction. Sites have lottery funds and supply funds to support teachers in getting these needs met.

Evaluation Criteria

- Science teacher survey feedback and professional development feedback and input
- Student data from the California Assessment of Student Performance and Progress California Science Test (CAASPP CAST) assessment in twelfth grade.
- Student data from locally developed district assessments for each course.

FISCAL IMPACT:
$15,000 for professional development and teacher collaboration, Title I (Restricted)

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

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.
Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

AGENDA ITEM: 8.6.2.1.

High School Next Generation Science Standards Board Update

April 14th, 2021

Recent NGSS Aligned Curriculum Adoptions for the 3 Major High School Science Courses

- Biology - Model Based Biology
  - Board Adopted: December 2019
- Chemistry - Living by Chemistry
  - Board Adopted: August 2020
- Physics - Active Physics
  - Board Adopted: August 2018

Living By Chemistry

The Living by Chemistry curriculum is organized & presented using the 5 E's:

1. **<u>Engage</u> - inquiry phenomena based opener that draws students into the learning**
2. **<u>Explore</u> - students spend time with materials to dig into their learning and build their own understanding.**

3.&4. <u>Explain & Elaborate</u> - students discuss and write about their observations, and reflect on their learning and understanding of the studied phenomena.

5. <u>Evaluate</u> - Students expand their learning, apply it to other situations/scenarios and make judgements.

5 E's

Lessons that promote learning (Engage, Explore, Explain & Elaborate, Evaluate)

LESSON 66

Overview

LAB: GROUPS OF 4

Key Question: What is humidity and how is it measured?

KEY IDEAS

Humidity is the amount of water vapor in a volume of air. Thus, it is a measure of water vapor density, *n/V*. Humidity can be expressed as mass density in grams per cubic centimeter or as number density, in moles per 1000 liters. Air temperature affects how much water vapor potentially can be in the air. Humidity generally is expressed as relative humidity, the percentage of water vapor in the air relative to the maximum amount possible at that temperature. At maximum humidity, the air is saturated with water. Maximum humidity increases with increasing air temperature.

LEARNING OBJECTIVES

- Define humidity and relative humidity.
- Explain the relationship between humidity and phenomena such as cloud formation, fog, rainfall, and dew.
- Explain the relationship between water vapor density and air temperature.

FOCUS ON UNDERSTANDING

What meteorologists refer to as humidity is not water vapor density but actually relative humidity, which is expressed as a percent.

KEY TERMS

humidity
partial pressure
relative humidity

IN CLASS

Students investigate the amount of water vapor in the air. They also explore the relationships among condensation, humidity, and air temperature. They complete two different procedures that allow them to determine the humidity of the air in their classroom. One procedure involves discovering the temperature at which condensation occurs. The other involves a wet-bulb thermometer. If you are pressed for time, Part II is optional or can be done as a demo. A complete materials list is available for download.

TRM **Materials List 66**

SETUP

You can set up half the stations for Part 1 and half for Part 2. For Part 1, set up a 50 mL beaker, water, ice, thermometer, and stirring rod. For Part 2, set up a beaker containing 200 mL of roomtemperature water, two thermometers, small rubber bands, and a small piece of cheesecloth—approximately 2 in by 6 in—for students to wrap around the bulb of the thermometer.

Differentiate

Students struggling to master the language of chemistry may benefit from using a word splash to make sense of vocabulary from Unit 3. A word splash is a collection of terms that you put on display for students to examine before they begin a lesson or reading. You can find different word splash applications online. Create a word splash of key vocabulary for Unit 3 and share it with students. Ask them to take turns in small groups explaining how the chosen terms relate to each other and to the unit's theme of weather. Have one student in each group keep a record of key points to report back to the rest of the class.

Lesson Guide

ENGAGE (5 min)

TRM **PowerPoint Presentation 66**

Check Student

1. Is there water vapor in the air right now? What evidence do you have to support your answer?
2. What do you think humidity means? How does humidity depend on temperature?

Sample answers: **1.** Most students will say that some water vapor is in the air at all times, because water is evaporating all around us or that clouds can be seen overhead. **2.** Humidity is a measure of the amount of water vapor in the air. Students may

→ Assist the class in sharing ideas about humidity.

Ask: Does the amount of water vapor in the air change? Explain.
Ask: What do you think affects the amount of water vapor in the air?
Ask: How do meteorologists determine the moisture content of the air? How do they express how much water vapor is in the air?
Ask: What is humidity? Do you feel warmer or colder when there is humidity?

EXPLORE (15 min)

TRM **Worksheet with Answers 66**
TRM **Worksheet 66**
TRM **Handout—Relative Humidity 66**

INTRODUCE THE LAB

→ Arrange students into groups of four.
→ Pass out the student worksheet. Introduce the term *humidity*
→ Tell students that humidity describes the amount of water vapor in the air.
→ Explain to students that they will be working in groups of four to complete two procedures to determine the amount of water vapor in the air.

Humidity: The density of water vapor in the air at any given time. Humidity is dependent on air temperature and pressure.

EXPLAIN & ELABORATE (20 min)

TRM **Transparency—Water Vapor Density Versus Temperature 66**

DISCUSS WATER VAPOR DENSITY AND HUMIDITY

Ask: What does water vapor density describe?
Ask: What does the condensation procedure indicate?
Ask: Under what conditions would the water vapor condense out of the air at a lower temperature? At a higher temperature?
Ask: What is the water vapor density of the air in your classroom? Explain how you know.

Key Points: Humidity is a measure of the amount of water vapor in the air. Humidity can be expressed as number density, *n/V*, or as mass density, g/cm$_3$.
Temperature affects maximum humidity. Warm air can have a higher maximum water vapor density than cold air.

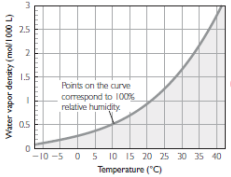
The condensation procedure provides evidence that water vapor is present in the air. When the temperature drops low enough, the water vapor in contact with the beaker changes phase and condenses on the outside of the glass. There is no other place this moisture could come from. Water will condense from air if the air cools sufficiently

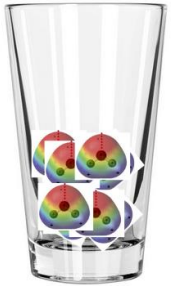
The temperature at which water vapor condenses indicates how much water vapor is in the air. Suppose water condenses at a temperature of 15 8C in your classroom. The graph shows this as equivalent to approximately 0.70 mol of water vapor per 1000 L of air.

INTRODUCE RELATIVE HUMIDITY

→ Display the transparency Water Vapor Density Versus Temperature.

Water Vapor Density Versus Temperature





EVALUATE (5 min)

Check In

On a hot summer day, a firefighter records a dry-bulb temperature of 30 8C and a wet-bulb temperature of 12 8C. What does this tell you about the relative humidity?

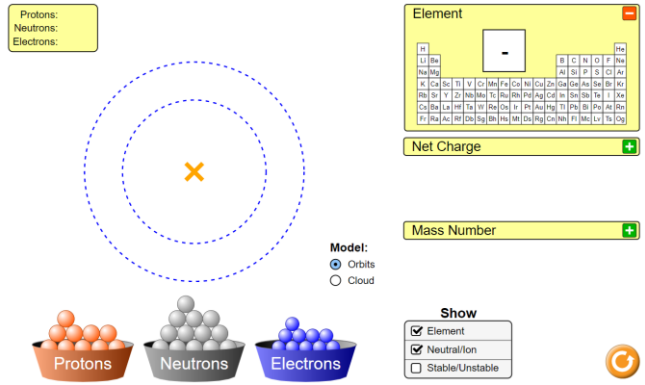
Engage

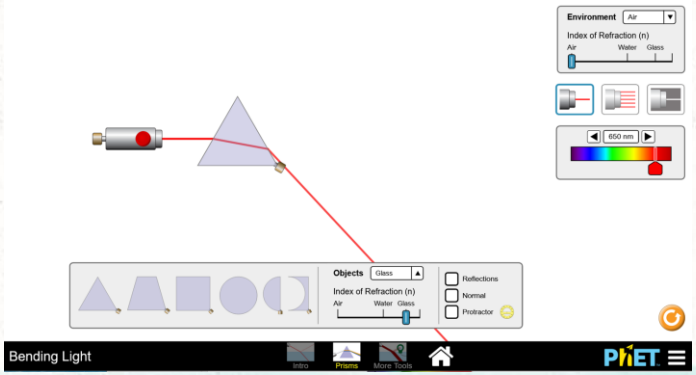
Phenomena-Questions Drive Instruction

- Wild Weather–floods, fires
- Rainbows and prisms
- Atomic Emission Spectra & Neon Lights

Explore Time for students to think and build their own understanding

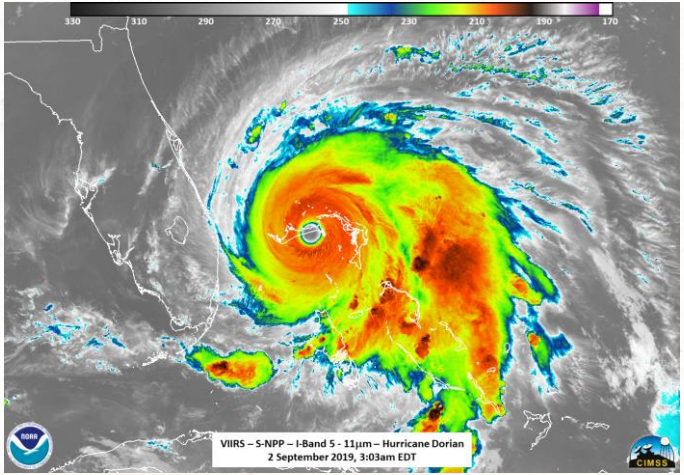
- Gas Discharge Tube and Atomic Emission Spectra
- Prism Interactive Simulation
- Demo and another and a video and a lab
- Build an Atom Interactive Simulation





EXPLAIN Collaborative learning through the construction of a consensus model to explain the phenomena

- Water (Jamboard model)
- Hands On Lab
- Analysis questions:
  - Where did the water come from that ended up on the outside of the glass?
  - Imagine that the water vapor density of the air in your lab increases significantly. What effect do you think this would have on the formation of water on the beaker?



Questions?

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA: Bay View Elementary Additional Targeted Support and Improvement update and Costanoa Comprehensive Support and Improvement update

MEETING DATE: April 14, 2021

FROM: Dorothy Coito, Assistant Superintendent of Educational Services
I
THROUGH: Kris Munro, Superintendent

BAY VIEW ATSI BACKGROUND:
Bay View Elementary was designated for Additional Targeted Support and Improvement based on their 2019 California Dashboard ratings. For elementary, the dashboard looks at four areas to measure a school's performance: Math, English Language Arts, Chronic Absenteeism, and Suspension data. Schools are given a rating of Blue (highest), green, yellow, orange and red (lowest), based on the comparative data of two years.

Schools are eligible for Additional Targeted Support and Improvement (ATSI) if they have one or more student group(s) that for two consecutive years (based on the 2018 Dashboard and 2019 Dashboard) meet(s) the same criteria as applied in determining eligibility for the 'CSI–Lowest Performing Schools' category.

Schools meet the criteria if they have :
• All red indicators (student group must have at least two indicators);
• All red but one indicator of any other color;
• All red and orange indicators

Bay View was designated as ATSI based on the special education population. The dashboard indicators are listed in the table below:

	2018 score	2019 score	color indicator	
Math	2018: -116.2 points from met (n=50)	2019: -122.4 points from met (n=50)	red	Decreased from orange
English Language Arts	2018: -115 points from met (n=50)	2019: -108.6 points from met (n=50)	orange	Increased from red

AGENDA ITEM: 8.6.2.2

Chronic Absenteeism	2018: 28.2% (n=19)	2019: 24.4% (n=20)	orange	Increased from red
Suspensions	2018: 5.1% (n=4)	2019: 7.3% (n=6)	red	Decreased from orange

Even though Bay View has seen two areas increase from red to orange (ELA, and Chronic Absenteeism), the math and suspension changes to red were enough to lead to the ATSI indication.

Site Strategies for increasing achievement in Math and English Language Arts (ELA):
The Bay View Staff has been working together to increase achievement for not only their special education students, but all students. They have been engaged in professional development in math and English Language Arts (ELA), which will help all students to be more successful. In addition, staff has focused on using data to better understand the needs of their students.

BUILDING TEACHER EFFICACY VIA COLLABORATION

- Added Special Education Representation (RSP Teacher) to Site SCIL Team
- Special Day Teachers (Grades K-5) participated in weekly general education grade level planning meetings and PLCs
- Principal and RTI Coordinator facilitated Data Analysis and Progress Monitoring of Core Tier 1 instruction and Tier 2 & 3 academic intervention in Student Learning Teams (SLTs) three times a year. They disaggregated data and provided opportunities for equity audits and specific lens to ensure students with diverse learning needs are being appropriately met, including students in special education.

BUILDING CAPACITY VIA HIGH QUALITY PROFESSIONAL DEVELOPMENT OPPORTUNITIES
Overarching Systematic Shifts:

- Math Content Area and Pedagogical Capacity Building
  - In winter 2020, all teachers were provided with grade level specific professional development provided by one of the authors of district adopted Eureka Math program
  - Grade levels collaborated to use exit tickets and other data from the curriculum to inform instruction and evaluate student needs.
- English Language Arts Content Area and Pedagogical Capacity Building
  - Monthly professional development focused on components of Balanced Literacy,

identifying essential standards, and determining best teaching methods for instruction (i.e. asynchronous versus synchronous).
    - The training was led by a Literacy expert associated with Teachers College of Columbia University.
    - The facilitator has experience in both special education and Spanish bilingual education.
    - Instructional classified staff and student teachers participated in training sessions.

Site Strategies for decreasing Chronic Absenteeism and Suspension

Because the number of students in special education that are chronically absent and suspended is so low, the staff again focused on strategies that would benefit the whole student population.

Research indicates that Chronic Absenteeism and Suspensions are a key indicator of school climate, so the Bay View looked at their practices that were making the school inclusive and welcoming for all students.

DEEPEN STAFF UNDERSTANDING OF BRAIN RESEARCH AND CULTURAL AWARENESS AND CONNECT THIS NEW LEARNING TO IMPLICATIONS FOR BUILDING STUDENT AGENCY.

- Monthly Principal led Professional Development focused on "Culturally Responsive Teaching and the Brain" by Zaretta Hammond.
    - Sessions were attended by both certificated and classified staff members.
    - There were follow up Team Reflection Activities led by SCIL team members

- In 2020-2021, Bay View launched a school-wide implementation of Zones of Regulation, a framework used to support emotional regulation by teaching students tools for coping with big emotions.

- The SAIL team and Bay View administration are working together to refine deescalation techniques and find alternatives to suspension that will support SAIL students.

- Starting in the 2019-20 school year, and continuing on zoom in 2020-2021, the PBIS team leads Monthly Spirit Day Assemblies focused on Life Skills and Community Building.

- Conducted weekly "Zoom Lunch Bunch" to provide adult supervised positive peer to peer interactions.

PROVIDE OUTREACH TO FAMILIES WHO ARE HAVING ISSUES WITH CHRONIC ABSENTEEISM AND BEHAVIOR

AGENDA ITEM: 8.6.2.2

- Bay View developed the COST team (Coordination of Services Team), composed of the principal, counselor, RtI coordinator, social work interns, and RSP and SDC teachers, to provide wrap around services for students.
- Weekly COST team meetings
    - Meetings were used to identify students and to develop Tier 2 and Tier 3 Actions plans which included:
        - Home Visits
        - Wake Up Calls and Class Meeting Reminder Texts
        - Virtual Check In and Check Out plans
        - In person Small Cohort Opportunities
        - Social Worker and Counselor Services
        - Liaison work to help connect students and families to outside resources

Next Steps for 2021-22

- Engage in asset-based cycles of inquiry:
    - Identify patterns of success and unpack teaching methods and learning conditions that contribute to that success to design action plans to replicate and augment positive outcomes for students
    - Provide conditions for continuous collaboration between general education and special education staff members (example: release time for planning and common professional development experiences)
- Continued investment in high quality Professional Development opportunities for all members of the instructional and social-emotional and behavioral team (certificated and classified)
- Invest in systematic expansion of assessment data to include multiple measures (computer adapted data and 1:1 or small group data collection) to pinpoint need and further personalize instruction in across target areas (ELA, Mathematics, and Social-emotional/Behavioral)
    - Provide the conditions for teachers to gather information (example: release time and training)
- Math intervention
    - For the 2021-22 school year, develop comprehensive intervention strategies for math in the same way as reading intervention.
    - New math RtI coordinator and RSP teachers will be responsible for analyzing data to develop intervention groups to support students in remediation for math.

Measuring the Impact:

There will be a new dashboard release in Winter 2021. The dashboard will be based on

indicators from the 2020-21 scholl year, including CAASPP (or other local measures if approved by the Department of Education) to measure math and English Language Arts progress. The chart below indicates what the target levels are to get to the next levels, and the projected numbers from the last two years that could be used as an indicator. These are guesses, but would indicate that the school is moving in the right direction. Please remember that these measures will be for SPED students only in terms of the current ATSI indicator. Changes to scoring patterns in other significant subgroups could result in an ATSI indicator for those subgroups, or the school as a whole.

SPED targets for the 2021 dashboard	Target to reach orange	Target to reach yellow	19-20 projection	20-21 projection
Math	increase CAASPP scores by 3 points (-119)	increase CAASPP scores by 27.4 points (-95)	no comparative data	Based on end of year assessments
ELA (English Language Arts)	increase CAASPP scores by 15 points (-93)	increase CAASPP scores by 38 points (-70)	no comparative data	Based on end of year assessments
Chronic Absenteeism	Between 20-24%	<20%	18.7%	12%
Suspension	< 7%	<6%	6.7%	0.0

<u>COSTANOA CSI BACKGROUND:</u>

Costanoa Continuation School was designated for Comprehensive Support and Improvement based on their 2019 California Dashboard ratings. For continuation high schools, the dashboard looks at five areas to measure a school's performance: Math, English Language Arts, Graduation, College Readiness, and Suspension data. Schools are given a rating of Blue (highest), green, yellow, orange and red (lowest), based on the comparative data of two years.

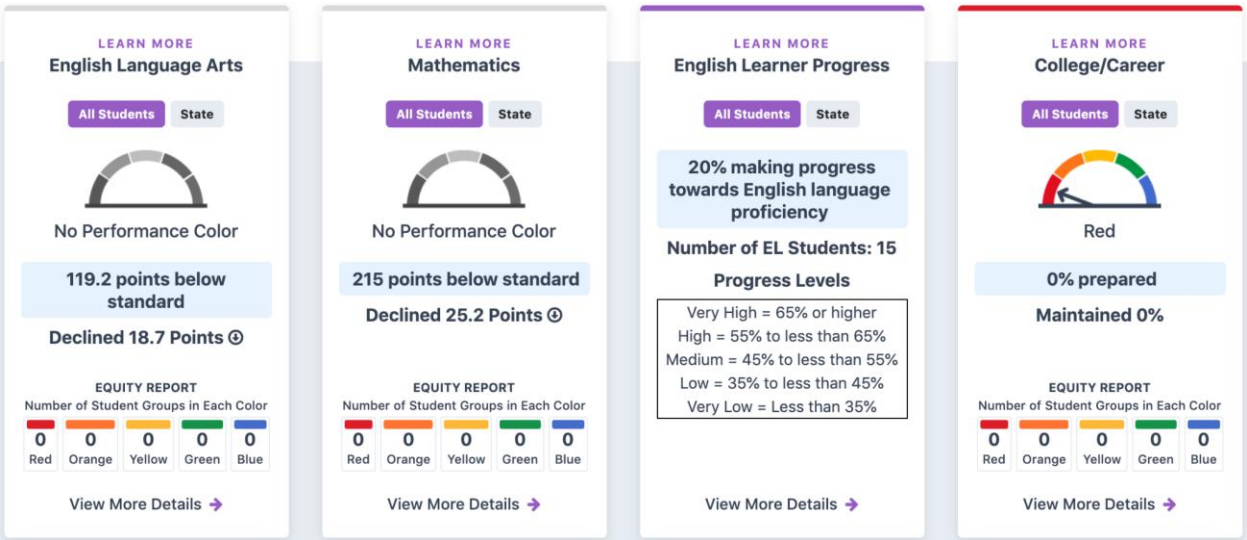
AGENDA ITEM: 8.6.2.2

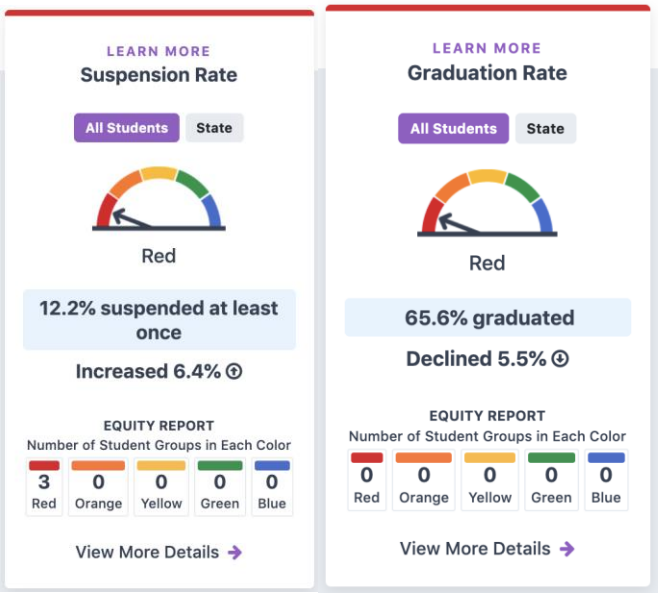
Schools are eligible for Comprehensive Support and Improvement (CSI) if they have all students in the red indicators.

Schools meet the criteria if they have:

- all red indicators
- all red but one indicator of another color
- all red and orange indicators
- a graduation rate of 67% or lower (averaged over 2 consecutive years)

Below is the Costanoa California 2019 Dashboard. All indicators are red and the 2019 graduation rate is also below the 67% threshold. Thus, making Costanoa eligible for Comprehensive Support and Improvement.





AGENDA ITEM: 8.6.2.2

As part of the Comprehensive Support and Improvement Plan, a comprehensive needs assessment was conducted with Costanoa stakeholders and also included an in depth root cause analysis of Costanoa data. As a result of the comprehensive needs assessment, the following needs were identified:

- Enhance student college and career readiness by enhancing Career Technical Education (CTE) pathways
- Increase student academic performance by refining Project Based Learning (PBL) and evidence-based instructional practice
- Increase student math performance by contracting with outside support providers to support teachers in delivering high quality math instruction
- Increase monitoring of student progress by implementing academic assessments in both math and reading

Site Strategies for increasing achievement in Math and English Language Arts (ELA):
All students at Costanoa were assessed in Math and English Language Arts using the Measures of Academic Progress (MAP) assessment. The MAP assessment data supported teacher's understanding of the directed support that each student necessitated in the areas of math and ELA. While conducting this assessment virtually was a challenge, it did allow our instructional staff to identify patterns of need across student groups. Based on this data, and other factors related to increasing enrollment, Costanoa looked to hire an additional teacher to support these two areas. The MAP data was also analyzed over the course of two professional development meetings, which resulted in a more focused approach to literacy and math instruction.
That being said, this analysis was also parallel to our whole staff professional learning around Project Based Learning (PBL), which surfaced questions from the staff around how to directly teach fundamental literacy and math skills in a PBL model. Therefore, we are planning to shift our instructional model for the year 2021-22 to include two 45 minute blocks of time daily for directed, targeted instruction in ELA and Math, while maintaining a "project period" earlier in the day.

Site Strategies for decreasing Suspension
The entire Branciforte Small Schools campus is in the third year of a three-year implementation plan for learning and applying principles and practices of Restorative Justice, which are based in the trifecta of RJ: Implementing Restorative Practices, Addressing the Impacts of Power on Marginalized Students, and Trauma-Informed Practices. The intended outcome of this professional development is that all community members will feel a sense of connectedness and empowerment that will promote a sense of safety and responsibility for ourselves and

others.

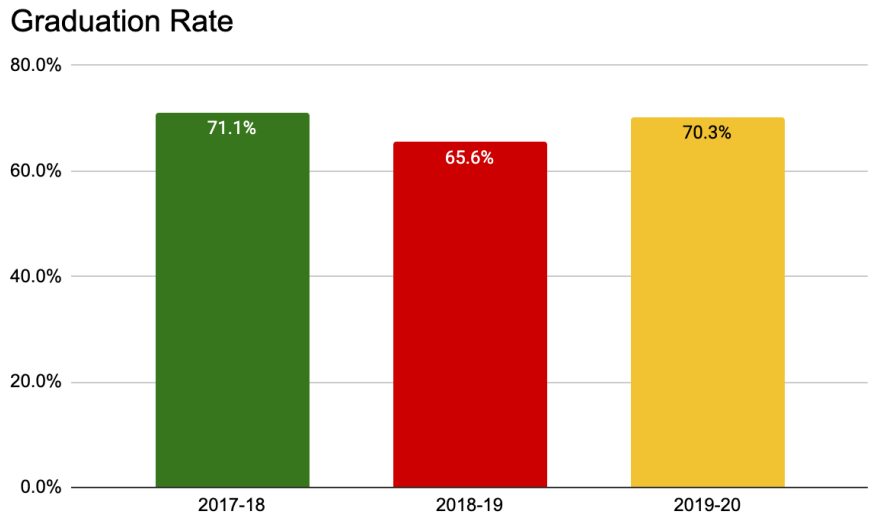
- Costanoa contracted with SEEDS Conflict Resolution Center for professional development and coaching in 2018
- A Restorative Justice Leadership Team is assembled from representatives from each of the four schools
- BSSC Restorative Justice Coach is available to model Circles, help prepare Circles, and assist with preparing for conflict resolution on campus
- An Attendance and Counseling meeting is held weekly with district nurse, social worker, counselor, attendance tech, school community coordinator and admin to discuss implementing interventions for students
- Working with Encompass, a part time Substance Use Counselor was on campus until school closures
- Costanoa's Mental Health Counselor has worked directly with approximately 14 students this school year (she also serves Ark Independent Studies and serves 9-12 students there as well)
- District Social Workers have served approximately 31 Costanoa students this school year (they also serve Ark Independent Studies and have about 7 students there as well)
- Community Building Circles are regularly practiced in order to create safe spaces and trustful relationships between adults and students, and students and students
- School staff conduct Circles at staff meetings for community building and to address change, conflict, etc.
- Costanoa classes use the Circle format to explore academic and interpersonal topics and to practice mindfulness together

AGENDA ITEM: 8.6.2.2

- Administration and counselors initiated using a set of questions that helps those who are harmed and those doing the harm to make amends when addressing behavior that harms relationships and/or the community
- BSSC administrator co-facilitates the Superintendent's Student Advisory on Race and Equity
- With the onset of school closure, student discipline issues have been nearly nil; Administrators and BSSC RJ Coach are working together to prepare for restorative ways of addressing discipline issues as they arise when students return to in-person instruction.

Site Strategies for increasing the Graduation Rate

The Costanoa 2020 graduation rate increased, from 65.6% in 2019, to 70.3% in 2020. Below is a graph that shows the Costanoa graduation rate over the past 3 years (2017-18 n = 43, 2018-19 n = 32, 2019-20 n = 37). The color of each bar is indicative of the color the school received on the California Dashboard (Please note, that the 2019-20 color is an estimate based on the data and rubric used by the CDE to determine indicator color. This color is only an estimate due to the limited 2020 Dashboard release due to the pandemic).



Costanoa expects to see this increase in graduation rate to continue due to the following strategies being implemented:

- Quarterly conferences with students and families to review credits, attendance and behavior. Oftentimes, contracts are developed for accountability.
- Offering Costanoa Success Academy (CSA) to students that are in need of a different educational setting, are at risk of dropping out, or are considering leaving our district to a county program

AGENDA ITEM: 8.6.2.2

- Moving toward a highly engaging Project Based model will support student engagement and credit completion
- Providing all students with directed studies in the most critical academic areas such as Math, English, and English Language Development
- Continue implementing biweekly teacher/student check-in meetings to support school connectedness

Next Steps for 2021-22

- Continue co-teaching cohort model to streamline and support students
- Continue Project Based Learning model
- Create CTE Pathway in Agriculture
- Continue to offer a packet based pathway (not PBL) under the umbrella of Costanoa (Costanoa Success Academy)
- Build in directed studies into the school day to target Math, Literacy, Special Education, and English Language Development.
- Continue weekly instructional coaching cycles
- Explore co-teaching professional learning opportunities
- Streamline systems of communication and collaboration (weekly Team Intervention Protocol, 2:1 teacher/student check in meetings, Social Emotional referral process, etc.)
- Increase enrollment at Cabrillo
- Continue conducting quarterly student surveys
- Continue quarterly conferences with students and families to review progress in work completion, attendance & behavior
- Continue to explore establishing an ons-site Wellness Center with wraparound services

Measuring the Impact:

Costanoa will continue to use the California Dashboard data, which includes CAASPP, Graduation, ELPAC, College Readiness, and Suspension data, as well as Measure of Academic Progress (MAP) reading and math assessments to monitor student progress and needs. Student surveys and community circles will also be used to gather student thoughts, input, and feedback on needs as well as on what is working well for them at Costanoa. Project based learning, including the use of rubrics and measuring progress on essential standards using rubrics will be implemented and used in every course offered at Costanoa as means to monitor student progress.

Based on the graduation data from 2020 as well as the above mentioned strategies for improving student data as measured by the California Dashboard, we anticipate that Costanoa will continue to improve their data and move out of the Comprehensive Support and Improvement designation by the end of the 2021-2022 school year.

AGENDA ITEM: 8.6.2.2

Fiscal Impact for 2020-21 :

	Full Time Equivalency	Site(s)	Cost	Funding Source
Literacy Professional Development with Jennifer Russo		Bay View	$4500	Title II
Eureka Math training		Bay View	$0	time donated
Measure of Academic Progress Reading and Math Assessments	NA	Costanoa	$1,250	CSI Grant
Project 101 Project Based Learning Professional Development & Consultation	NA	Costanoa	$21,150	CSI Grant
Instructional Coach	.5 FTE	Costanoa	$28,800	CSI Grant
Career Tech Education Teacher	.2 FTE	Costanoa	$18,511	CSI Grant
SEEDS Restorative Justice Professional Learning and Coaching	NA	Costanoa	$13,750	MAA

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

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.
Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

AGENDA ITEM: 8.6.2.2

Bay View Additional Targeted Support and Improvement (ATSI) and Costanoa Comprehensive Support and Improvement (CSI)

Board Update
April 14, 2021

Bay View Elementary School

Additional Targeted Support and Improvement (ATSI)

What is Additional Targeted Support and Improvement (ATSI)?

Schools are designated Additional Targeted Support and Improvement (ATSI) if one or more student groups over two consecutive years (based on the 2018 and 2019 California School Dashboard) meet the following criteria:

- All red indicators
- All red and one indicator of any other color
- All red and orange indicators

At Bay View Special Education Students have all orange and red indicators

Math ELA Chronic Absenteeism Suspensions

To exit ATSI status, this student group would need to improve one red indicator from red to orange.

California Dashboard

Dashboard is based on the scores and data from the 2018-2019 school year, and was released in January 2020 for Special Education Students

Math: Based on the "distance from met" in CAASPP testing. (n=50)

2018: -116.2 points from met
2019: -122.4 points from met

2019 increase in "distance from met" took the dashboard from orange to red

ELA: Based on the "distance from met" in CAASPP testing. (n=50)

2018: -115 points from met
2019: -108.6 points from met

2019 decrease from "distance form met" took the dashboard from red to orange

CA: absent more than 10% of the school year

2018: 28.2% (19 students)
2019: 24.4% (20 students)

Decrease in chronic absenteeism took the dashboard from red to orange

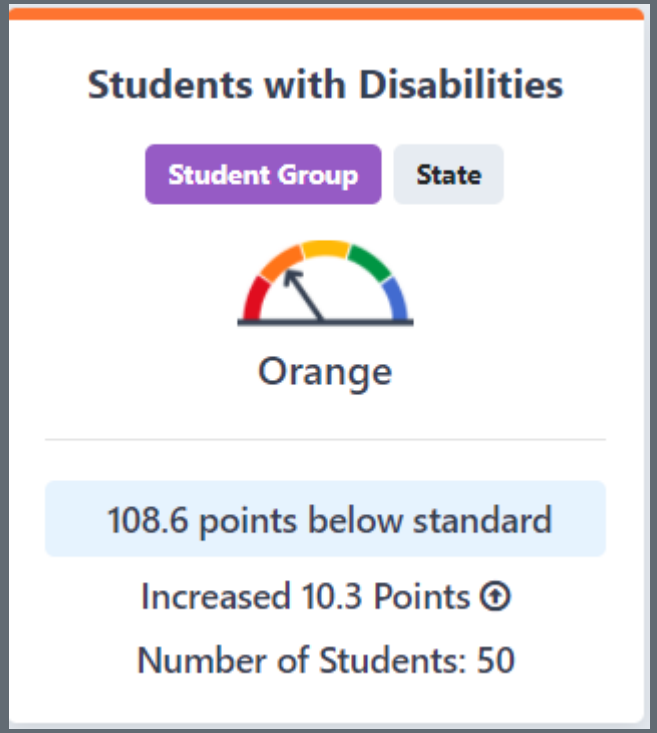
Suspensions: number of students who have been suspended one or more times in a year

2018: 5.1% (4 students)
2019: 7.3% (6 students)

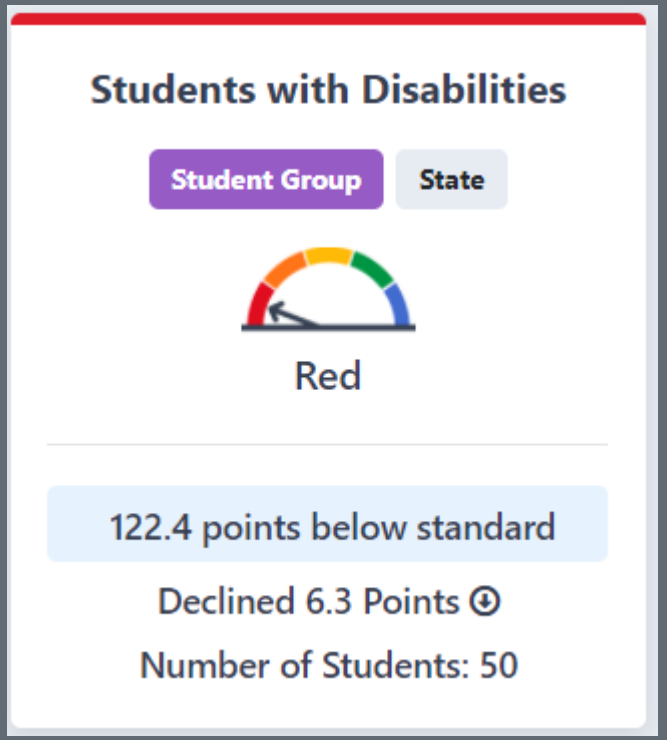
Increase took the dashboard from orange to red

Academic Performance:

ELA--Orange



Math--Red



Bay View

Steps to address Academic Performance:

BUILD TEACHER EFFICACY VIA COLLABORATION

- Added Special Education Representation (RSP Teacher) to Site SCIL Team
- Special Day Teachers (Grades K-5) participated in weekly general education grade level planning meetings and Professional Learning Communities
- Monthly Student Learning Team Data analysis and progress monitoring, with data given to teachers to improve instruction

Bay View

Steps to address Academic Performance:

BUILD CAPACITY VIA HIGH QUALITY PROFESSIONAL DEVELOPMENT OPPORTUNITIES

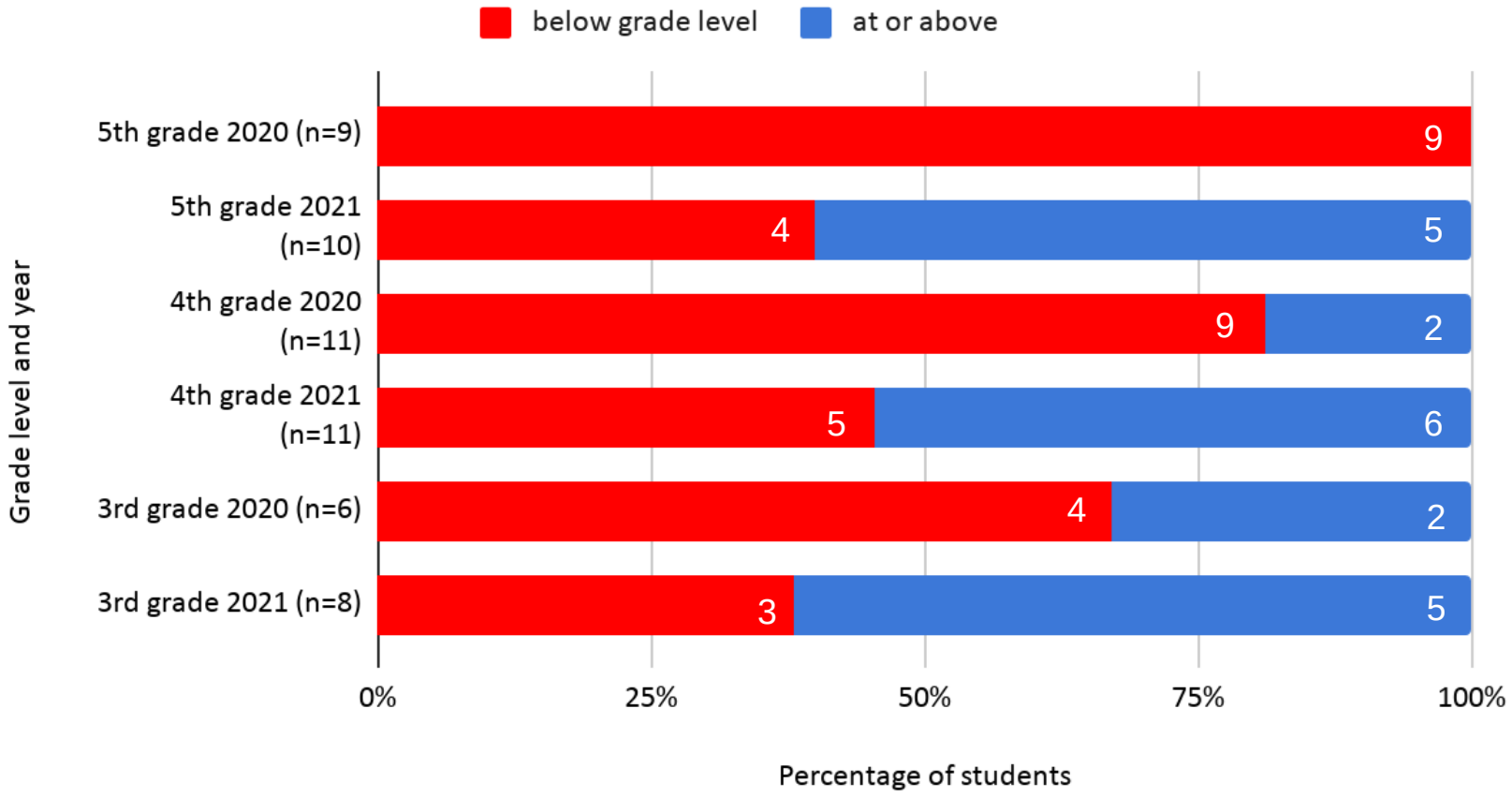
Math

- Winter 2020,Grade Level specific Professional Development for Eureka Math program

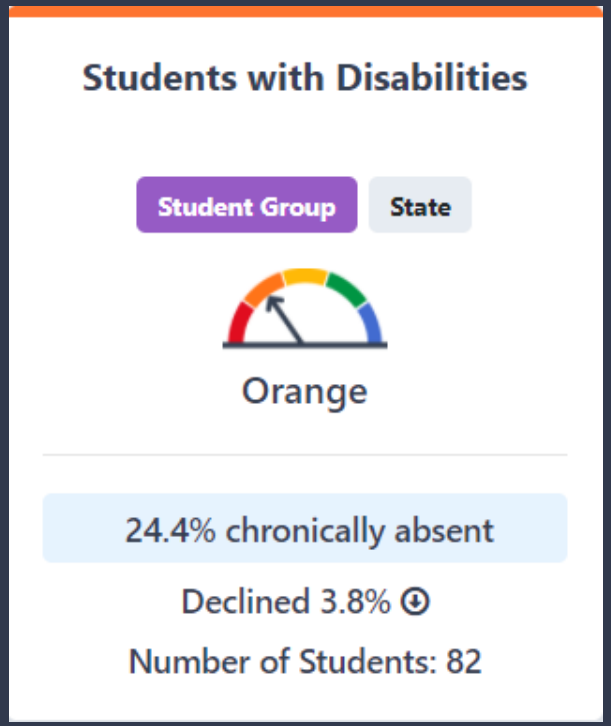
English Language Arts

- 2020-2021 school year, monthly professional development for all staff focused on:
  - Balanced Literacy,essential standards,
  - determining best teaching methods
  - focused information on special education students

Reading comparison 2020-2021 Bay View Special Education Students

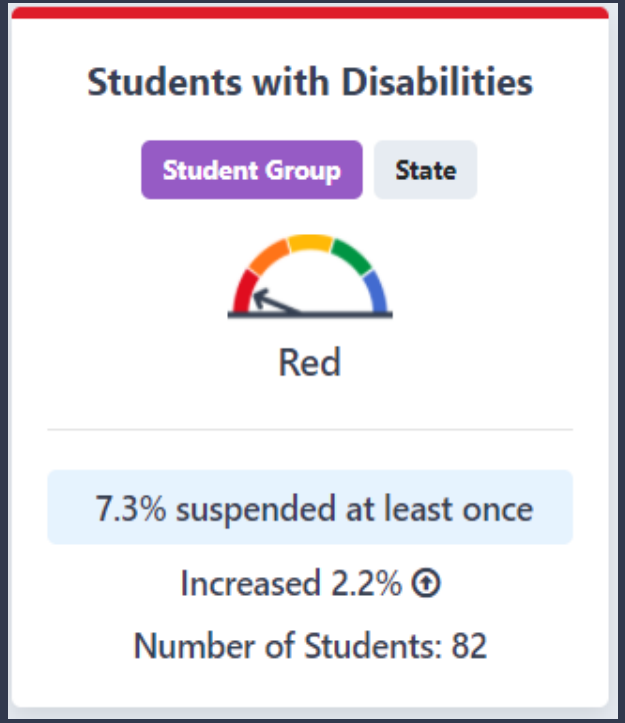


Bay View
Chronic Absenteeism: Orange



n= 20 students absent more than 10% of the year

Suspensions: Red



n= 6 students suspended at least once

Bay View

Steps to address Chronic Absenteeism

- Attendance tracking team meets weekly using protocol for family outreach and intervention
  - Principal, community coordinator, teacher, counselor, nurse & social worker

- Monthly Professional Development focused on “Culturally Responsive Teaching and the Brain” by Zaretta Hammond

Bay View

Steps to address Suspensions

- Collaboration between special education staff and principal to implement alternatives to suspension and emergency behavior protocol
- Zones of Regulation implementation
- Monthly Spirit Day Assemblies focused on Life Skills and Community Building
- Weekly “Zoom Lunch Bunch” to provide adult supervised positive peer to peer interactions
- Weekly Coordination of Service Team (COST) Meetings to develop Tier 2 and Tier 3 Actions plans for behavior

Current Academic Engagement data--Bay View Special Education students

	Target to reach orange	Target to reach yellow	19-20 projection	20-21 projection
Chronic Absenteeism	Between 20-24%	<20%	26% (n=20)	12%
Suspension	< 7%	<6%	6.7% (n=5)	0.0

Bay View

Next steps to continue improvement

- Engage in asset-based cycles of inquiry
- Expand math assessment protocols
- Develop a comprehensive Math Intervention program like the Reading Intervention programs that exist, using math intervention software and small group support for specific skills students are missing

Costanoa Comprehensive Support & Improvement (CSI)

What is Comprehensive Support & Improvement (CSI)?

- Designation given to schools based on their CA Dashboard
  - low graduation rate (less than 67%) and/or
  - low graduation rate averaged over 2 years (less than 68%) and
  - be in the lowest performing Title 1 schools group (lowest 5% in the state)
- CSI Requires a Comprehensive Needs Assessment including an in depth data analysis
- The CSI Plan is the School Plan for Student Achievement (SPSA)

Comprehensive Support & Improvement Budget

	Amount	Funding Source	CSI Dashboard Area
NWEA Measures of Academic Progress (MAP) Assessment in Reading & Math	$1,250	CSI Grant	Academic Performance College and Career
.2 CTE Teacher	$18,511	CSI Grant	College and Career
.4 Instructional Coach	$28,799	CSI Grant	Academic Performance Academic Engagement
Project Based Learning Works Professional Development	$21,150	CSI Grant	Academic Performance Academic Engagement
SEEDS Restorative Justice Professional Learning and Coaching	$13,750	MAA	Academic Engagement
TOTAL	$69,710		

Academic Performance:

LEARN MORE

English Language Arts

All Students | State

No Performance Color

119.2 points below standard

Declined 18.7 Points

EQUITY REPORT

Number of Student Groups in Each Color

0	0	0	0	0
Red	Orange	Yellow	Green	Blue

View More Details →

LEARN MORE

Mathematics

All Students | State

No Performance Color

215 points below standard

Declined 25.2 Points

EQUITY REPORT

Number of Student Groups in Each Color

0	0	0	0	0
Red	Orange	Yellow	Green	Blue

View More Details →

LEARN MORE

College/Career

All Students | State

Red

0% prepared

Maintained 0%

EQUITY REPORT

Number of Student Groups in Each Color

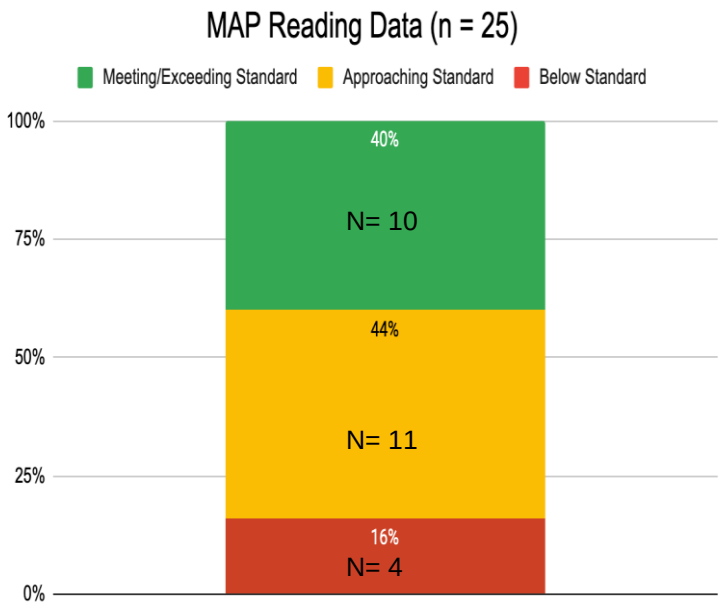
0	0	0	0	0
Red	Orange	Yellow	Green	Blue

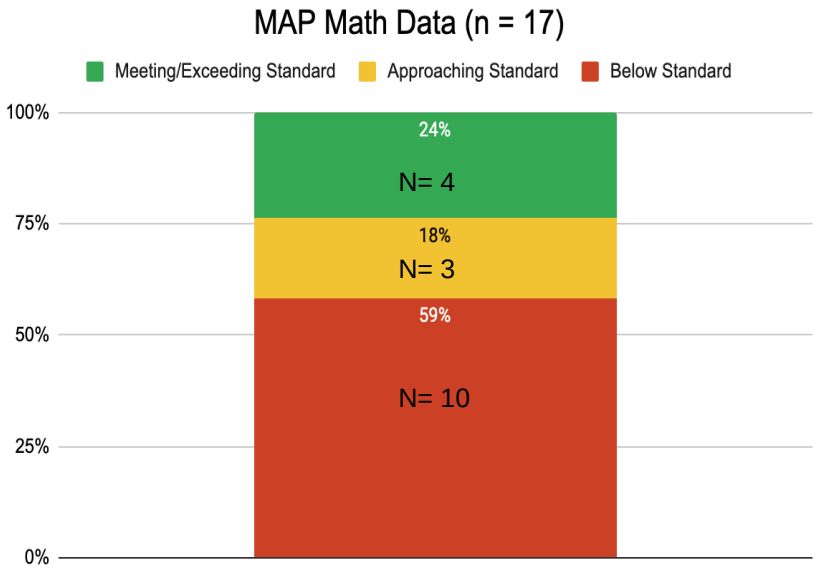
View More Details →

Steps to address Academic Performance:

- ❑ Cohort model for instruction & team teaching
- ❑ Project Based Learning Professional Development & implementation
- ❑ Addition of .4 Instructional Coach
- ❑ Addition of a 1.0 teacher with increased enrollment
- ❑ MAP Assessment Implementation in both Reading & Math and Site Writing Assessment

MAP Data Winter 2020





Academic Engagement

LEARN MORE

Graduation Rate

All Students | State

Red

65.6% graduated

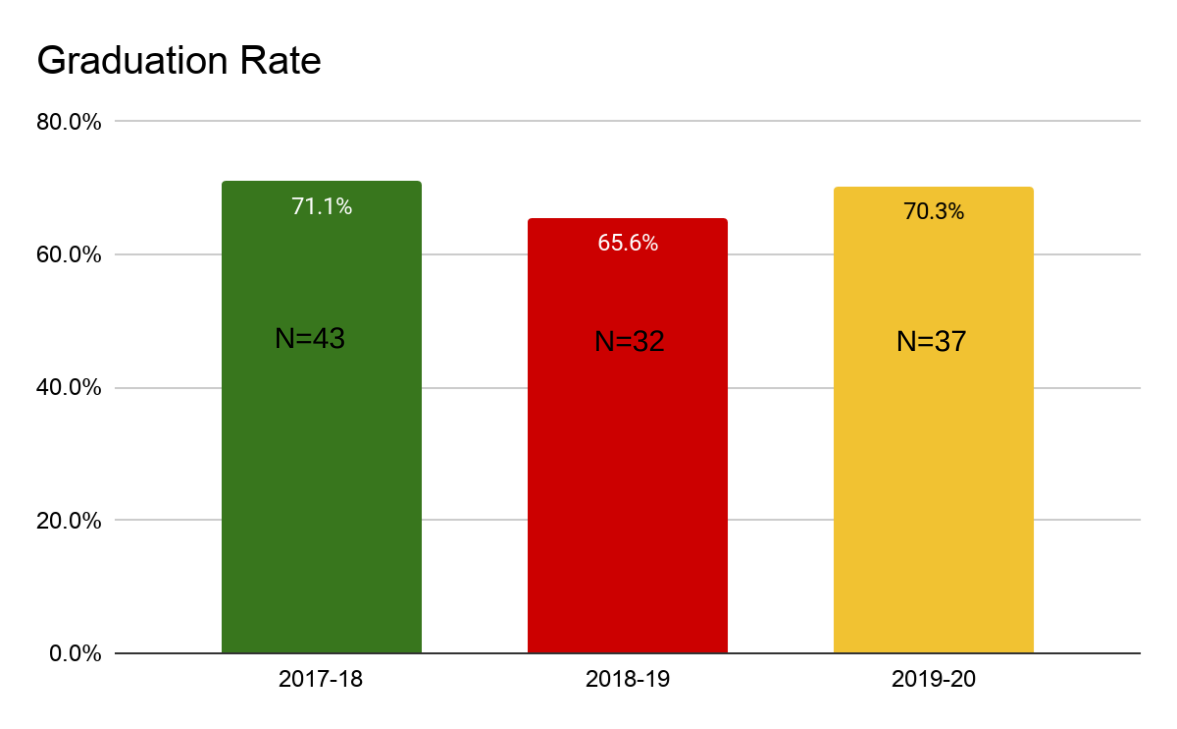
Declined 5.5%

EQUITY REPORT

Number of Student Groups in Each Color

0	0	0	0	0
Red	Orange	Yellow	Green	Blue

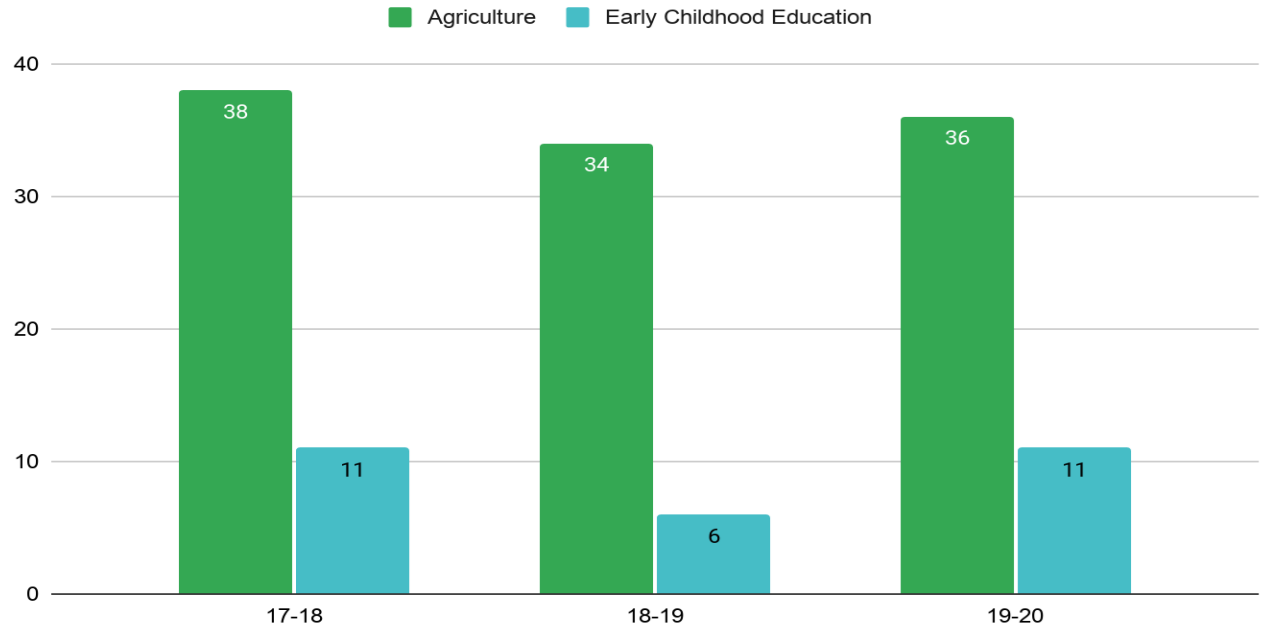
View More Details →



Steps to address Academic Engagement...

- ❑ Dual Enrollment in Cabrillo (4 current students)
- ❑ Small in person cohorts on campus (14 students invited)
- ❑ Chronic Absenteeism has decreased 8.8%
- ❑ Advisors hold quarter conferences with families - on track for graduation
- ❑ Revising Variable Credit Policy
- ❑ Special Ed Designing Using Data scheduled for Spring 2021
- ❑ .5 CTE Counselor - focused on career interest & readiness
- ❑ Working to develop CTE Pathway - Intro & Advanced Course

CTE Enrollment: Agriculture & Early Childhood Education



School Conditions & Climate:

LEARN MORE

Suspension Rate

All Students | State

Red

12.2% suspended at least once

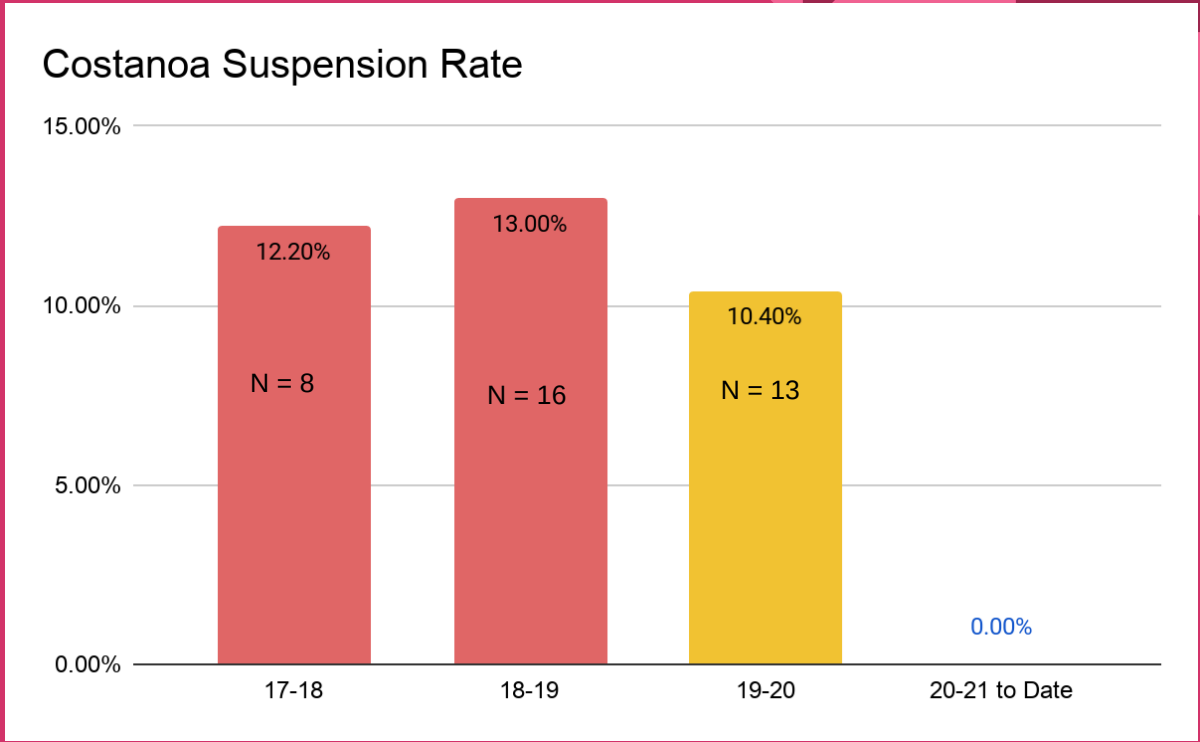
Increased 6.4%

EQUITY REPORT

Number of Student Groups in Each Color

3	0	0	0	0
Red	Orange	Yellow	Green	Blue

View More Details →



Steps to address School Conditions and Climate

- ❑ Weekly Restorative Justice Circles
- ❑ 2:1 Advisor and student check in meetings 2x per month
- ❑ All Costanoa student surveys every 2-3 months & weekly student Leadership data
- ❑ Weekly Team Intervention Protocol meetings, and Attendance & Counseling meetings
- ❑ Weekly BSSC Social Emotional Referral meeting
- ❑ Wednesday Co-Curricular Courses

→ Courses offered: Nutrition, Calisthenics, Prison Writing Project & MIndfulness, Leadership, Tutorial Support, Mountains2Sea, College Readiness, Career Exploration

What do the students say?

“Classes are so small. You have to talk to people - but it feels good.”

“ Everyone has the same goal of being in school. You build your community in your classes.”

“Students are ASKED what they want academically. Coursework is based on what students want and need.”

“I think my class is going at a good pace considering that different students are getting different levels of work completion.”

“Check-ins are regular and personal.”

“Projects are more based on reality.”

Questions?

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: MADI Architecture-Soquel High School Performing Arts Center Update

MEETING DATE: April 14, 2021

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:
Santa Cruz City Schools contracted with MADI 19.6 Architects to provide programming and schematic design for a new Performing Arts Center at Soquel High School on March 4, 2021**.** This initial process was based on a 300+ seat performing arts center with an ancillary drama teaching space, which is based on the preliminary notes from the site committee. MADI Architecture will present on the progress of this project.

FISCAL IMPACT:
$161,112.50 Measure A Funds (Restricted), representing 0.46% of the overall site budget

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

SOQUEL HIGH SCHOOL PERFORMING ARTS CENTER

PROJECT STATUS UPDATE

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ARCHITECTS & INTERIORS
formerly MADI

AGENDA

- SITE EVALUATION
- SUMMARY OF MEETINGS
- PRECEDENT REVIEW (3 FIELD VISITS)
- DRAFT PROGRAM
- CONCEPTUAL DESIGN – TEST FIT 01
- NEXT STEPS: DRAFT PROGRAM REPORT

MEETINGS

- AUGUST 8, 2020
- SEPTEMBER 3, 2020
- OCTOBER 16, 2020
- JANUARY 29, 2021
- FEBRUARY 19, 2021
- NEXT MEETING: APRIL 29, 2021

MEETING SUMMARIES

MEETING 1: INFORMATIONAL (1)

- Introductions
- Solicit information on current needs with current performance space
- Reviewed proposed site location
- Overview of Process
- Review typical spaces

MEETINGS 2 & 3: GATHERING INFORMATION (2)

- Precedent study
- Presented process to the committee for transparency on expectation
- Reviewed facilities within County
- Confirmation of likes and dislikes from the committee

MEETINGS 4 & 5: ANALYZE INFORMATION & ADJUST (2)

- Preliminary development of Program for Conceptual Design
- Re-cap Precedent Studies
- Overview of each space and programmed preliminary square footage
- Presented 3 locations for a new building on site

MEETING 6: DRAFT REPORT APRIL 29, 2021

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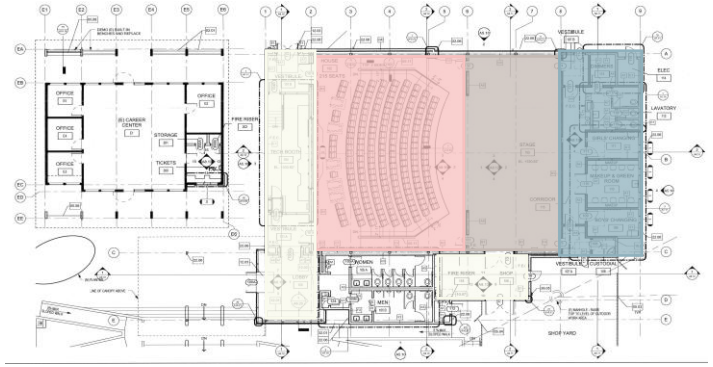
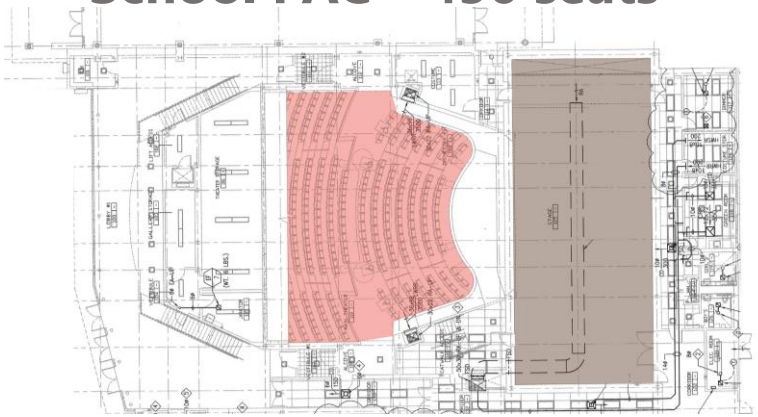
PRECEDENT STUDY

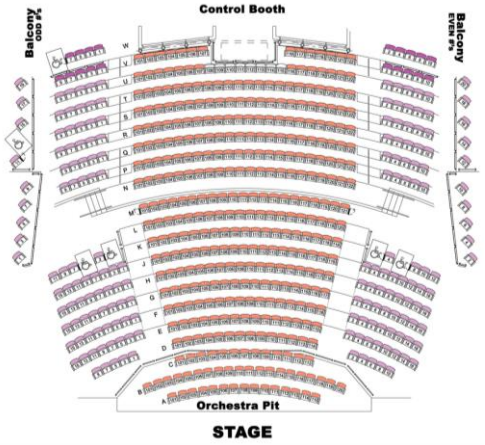
San Lorenzo Valley High School PAC – 210 seats



Aptos High School PAC – 450 seats



Cabrillo College Crocker Theater – 523 seats



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SANTA CRUZ CITY SCHOOLS DISTRICT

Detailed Space Program

Soquel High School
Space Program Planner
January 4,2021

Performing Arts

	SPACE	NET SQ.FT.	GROSS SQ. FT.	APTOS HS	COMMENTS	
A	PATRON AMENITIES	1,580	2,238	3,482		65% GF
A.1	Lobby/Gallery	800		2231		
A.2	Box Office	75		76	2 outside windows/serves as concessions, catering accomodations	
A.3	Concessions	0		225	concessions	
A.3	Front of House Storage	225		100	concessions closet, event furniture to be rented	
A.4	Women's Restrooms	290		450	for 200; provide 1 per 65 = 7	
A.5	Men's Restrooms	190		400	for 200; provide 1 per 125 = 4	
B	MAIN THEATRE	6,525	10,875	7,526		60% GF
	AUDITORIUM	3,600		4,559	6,000	
B.1	Seating Area	3,500		4,191	10 sf/person	
B.2	Sound & Light Locks	100		368	50 sf each, others in gross	
	STAGE & TECHNICAL AREAS	2,925		2,967	4,875	
B.3	Stage	2,250		2,593	50' x 80' stage; 6' crossover in gross	
B.4	Forestage Apron	160		187	8' x 40'	
B.5	Orchestra Pit	240			40' X 20' - sized for 20 musicians	
B.6	Dimmer Room	75	*	187		
B.7	Amplifier Room	75	*			
B.8	Control Room	125		144	raised, requires lift - dual functioning - teaching space	

PRELIMINARY PROGRAM *(PARTIAL)*

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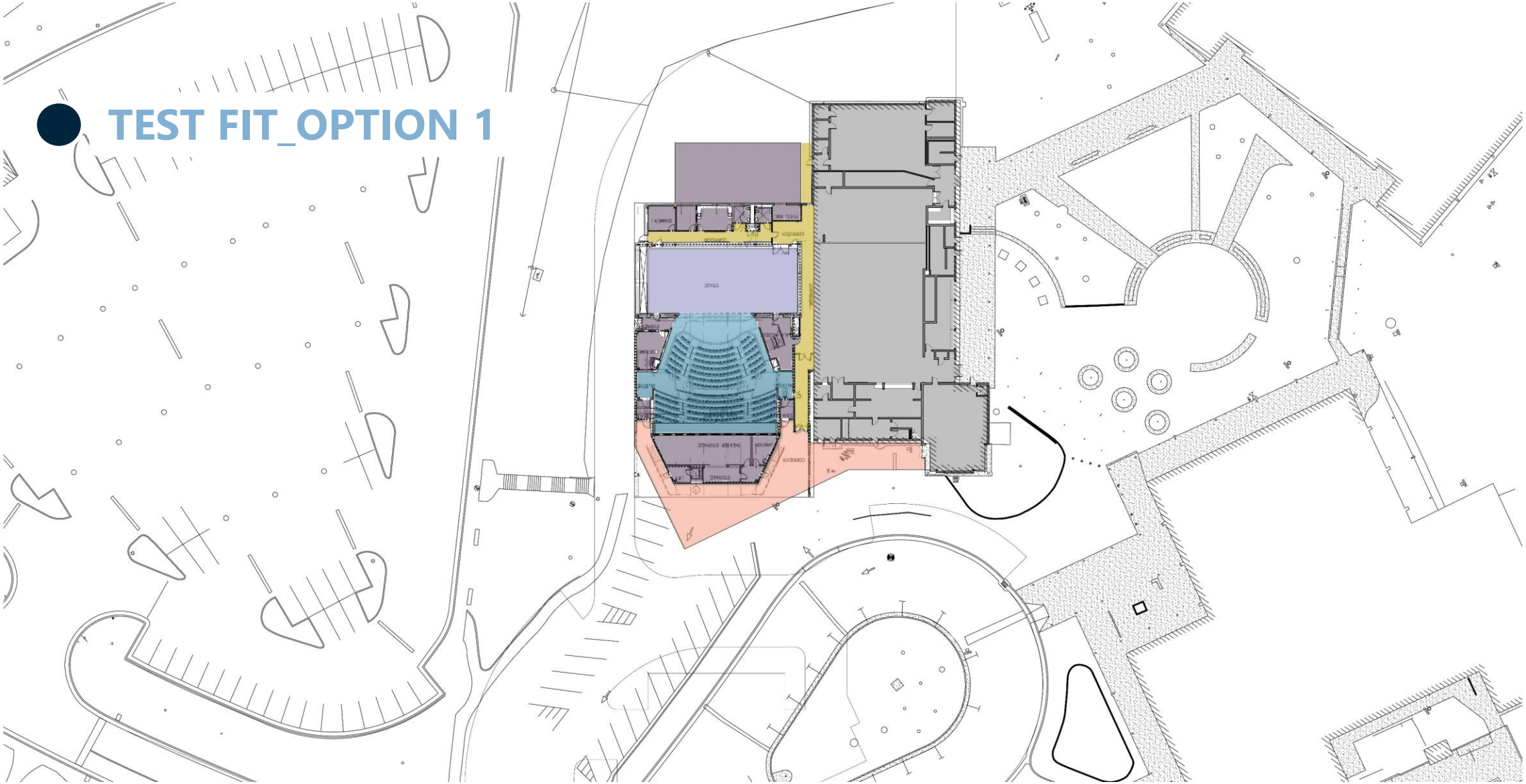
TEST FIT_OPTION 1



NEXT STEPS: DRAFT PROGRAM REPORT

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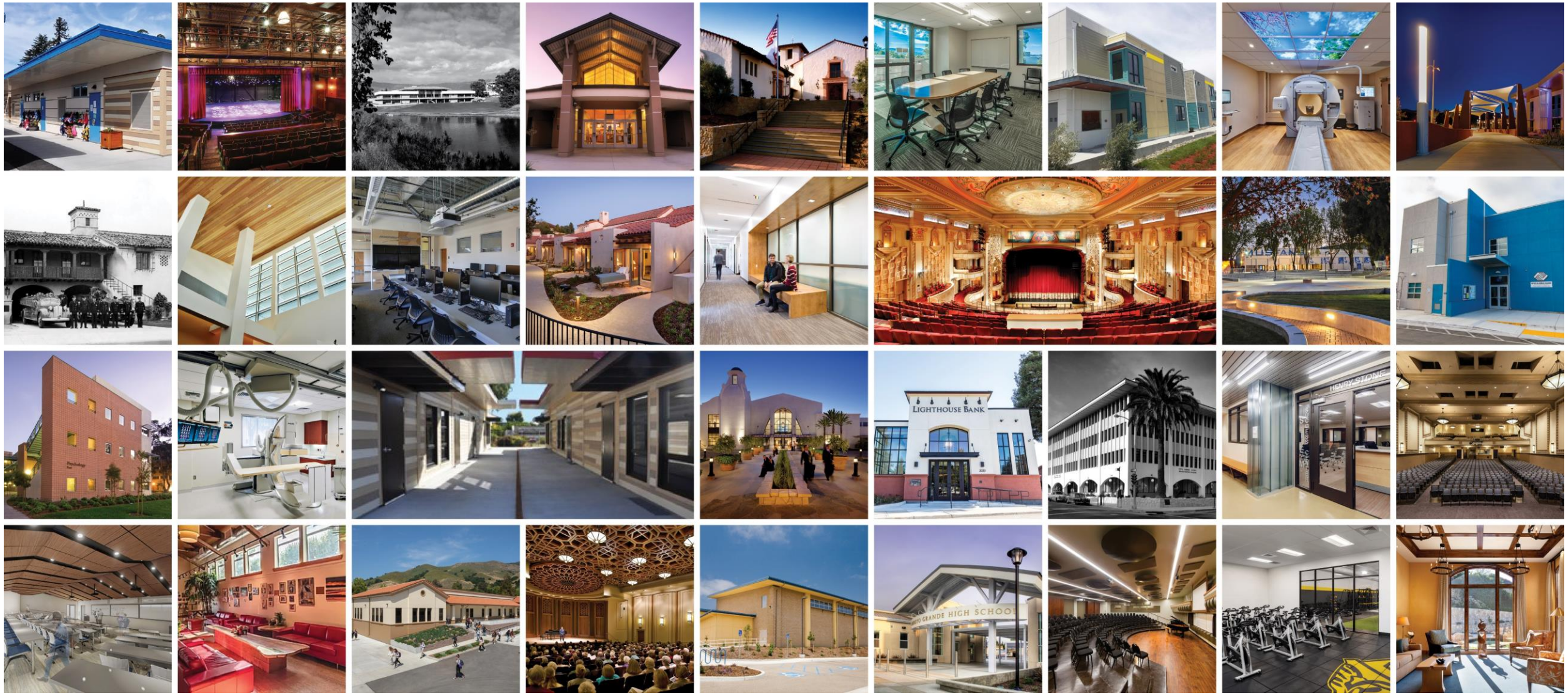

114 – YEAR DESIGN LEGACY | DEDICATED TO PROJECTS THAT ENRICH THE COMMUNITY

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MADI

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM:	Resolution #32-20-21 Decision Not to Reemploy K-12 Certificated Employees for the 2021-2022 School Year
MEETING DATE:	April 14, 2021
FROM:	Molly Parks, Assistant Superintendent, Human Resources
THROUGH:	Kris Munro, Superintendent

Recommendation:
To approve Resolution #32-20-21, Decision Not to Reemploy K-12 Certificated Employees for the 2021-2022 School Year.

Background:
The Board adopted Resolution #25-20-21 on March 10, 2021, to eliminate 1.00 total full time equivalent ("FTE") of particular kinds of services. As directed by the Board, the Human Resources gave preliminary layoff notices to those certificated employees who were affected by the reduction in services. Human Resources worked to reduce the 1.0 elimination to .20 FTE.

The District and the Greater Santa Cruz Federation of Teachers AFT Local 2030 entered into a Side Letter Agreement on April 6, 2021, which settled the effects of the layoff.

By adopting this Resolution, the Board will reduce or eliminate the services pursuant to the Side Letter Agreement and will direct administration to issue final layoff notices pursuant to the Side Letter Agreement.

Fiscal Impact:
Reducing or discontinuing the services itemized in Exhibit B will help the district remain fiscally sound.

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

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

SANTA CRUZ CITY SCHOOLS DISTRICT

RESOLUTION #32-20-21

RESOLUTION AND DECISTION NOT TO REEMPLOY
K-12 CERTIFICATED EMPLLOYEES FOR THE 2021-2022 SCHOOL YEAR

WHEREAS, on March 10, 2021 the Governing Board adopted Resolution Number 25-20-21 ("Resolution"), attached collectively hereto as Exhibit A, to eliminate 1.0 total full time equivalent ("FTE") of the services identified in the Resolution effective with the 2021-2022 school year;

WHEREAS, the Human Resources Department was able to reduce the 1.0 FTE reduction to .20 FTE through attrition and other staffing processes;

WHEREAS, the Superintendent, or Superintendent's designee, duly and properly served notice on the affected certificated employees on or before March 15, 2021 indicating that the Governing Board did not intend to reemploy these employees to the extent indicated in the Resolution for the 2021-2022 school year;

WHEREAS, the certificated employees listed in Exhibit B were informed of their right to request a hearing and that failure to do so in writing would constitute a waiver of their right to a hearing;

WHEREAS, a Side Letter Agreement Regarding 2021 K-12 Certificated Layoff ("Settlement Agreement") was entered into by the District and the Greater Santa Cruz Federation of Teachers AFT Local 2030 on April 6, 2021. The Settlement Agreement, attached as Exhibit C, rescinded the respondents' hearing requests and waived their right to a hearing;

WHEREAS, the Governing Board has duly considered whether to terminate the services of the certificated employees listed in Exhibit B and determined that the services of these

employees will be eliminated to the extent indicated in the Resolution and pursuant to the Settlement Agreement; and

WHEREAS, pursuant to Education Code sections 44949 and 44955, final notice may be delivered to the affected employees pursuant to the Settlement Agreement, notifying them that they will not be reemployed for the 2021-2022 school year.

THE GOVERNING BOARD HEREBY FINDS sufficient cause for not reemploying the certificated employees listed in Exhibit B to the extent indicated in the Resolution and pursuant to the Settlement Agreement and finds that the decision not to reemploy these employees relate to the welfare of the schools of the Santa Cruz City Schools District and the pupils thereof; and

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that services be eliminated commencing with the 2021-2022 school year as outlined in Exhibit C. The Superintendent or her designee is authorized to take all actions necessary to implement this Resolution.

Duly and regularly adopted this 14th day of April, 2021 by the following vote:

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

_____

Claudia Vestal, President
Santa Cruz City Schools Board of Education

EXHIBIT A

SANTA CRUZ CITY SCHOOLS DISTRICT

RESOLUTION #25-20-21

REDUCTION OF K-12 PARTICULAR KINDS OF SERVICE

WHEREAS, the Governing Board of the Santa Cruz City Schools District has determined that it shall be necessary to reduce or discontinue the particular kinds of services of the District as itemized in Exhibit "A" at the end of the current school year; and

WHEREAS, it shall be necessary to terminate at the end of the 2020-2021 school year the employment of certain certificated employees of the District as a result of this reduction or discontinuance in particular kinds of service;

THEREFORE, BE IT RESOLVED that the Superintendent or designee is directed to send appropriate notices to all employees whose services may be terminated by virtue of this action. Nothing herein shall be deemed to confer any status or rights upon temporary or categorically funded project certificated employees in addition to those specifically granted to them by statute.

PASSED AND ADOPTED at a regular meeting of the Santa Cruz City Schools Governing Board held on March 10, 2021.

AYES: 6 NOES: 1 ABSTENTIONS: 0 ABSENT: 0

Claudia Vestal

Claudia Vestal, President
Santa Cruz City Schools Governing Board

EXHIBIT B

Name	Service	FTE
Alexandra Simpson	Art	.20
	Total FTE	**.20**

EXHIBIT C

SANTA CRUZ CITY SCHOOLS
SIDE LETTER AGREEMENT REGARDING 2021
K-12 CERTIFICATED LAYOFF

This Settlement Agreement is entered into between Santa Cruz City Schools District ("District") and Greater Santa Cruz Federation of Teachers AFT Local 2030 ("Federation") with regard to the 2021 K-12 certificated layoff, Board Resolution 25-20-21:

1. The Federation represents the following permanent and probationary teachers, all of whom have made timely requests for hearing: NONE

2. The District will issue a final layoff notice to: Alexandra Simpson

3. For all probationary and temporary employees who qualify for benefits and are laid off for the 2021-2022 school year, the District will pay the District portion towards Health and Welfare benefits through August 31, 2021. Any outstanding employee portion will be deducted from the June 30, 2021 pay warrant.

4. The parties agree that temporary employees who received release notices will be considered for vacancies during the 2021-2022 school year after those laid off employees have been offered positions and before those outside the District are considered. It is expressly understood that temporary employees must meet all appropriate credentialing requirements.

5. The rehire list is attached as Exhibit A.

6. This Agreement is not precedent setting and does not constitute a past practice.

7. This Agreement is understood to be a Side Letter to the current Collective Bargaining Agreement between the District and the Federation. Any disputes concerning the interpretation or application or alleged violation of the Agreement will be subject to Article 6 of the current Collective Bargaining Agreement, including final binding arbitration.

8. The Federation, on behalf of those teachers it represents, agrees to rescind their Requests for Hearing and waive their right to a hearing.

9. This Agreement is final upon ratification by the Governing Board.

Casey Carlson
GSCFT President

Date

Molly Parks
Assistant Superintendent, Human Resources

Date