

**SANTA CRUZ CITY SCHOOLS DISTRICT  
MEETING OF THE BOARD OF EDUCATION  
AUGUST 12, 2015  
SANTA CRUZ COUNTY OFFICE OF EDUCATION BOARD ROOM  
400 ENCINAL STREET, SANTA CRUZ, CA  
AT 6:30 PM for OPEN SESSION**

---

**AGENDA**

<b>Item</b>	<b>Description</b>
<b>1. Call to Order for Closed Session</b>	<b>5:30 PM</b>
1.1. Roll Call	
1.2. Public Comments prior to Closed Session	
<b>2. Closed Session Items</b>	
2.1. Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments	
2.2. Negotiations – Collective Bargaining Session (Govt. Code Section 3459.1(d))	Executive session between the public school employer and its designated representative, Molly Parks, for the purpose of giving direction and update regarding negotiations with the SCCCE for 2014-15 and 2015-16.
2.3. Conference with Legal Counsel – Anticipated Litigation (Govt. Code 54956.9)	Significant Exposure to Litigation: 1 case
2.4. Public Employee Evaluation - Title: Superintendent	
<b>3. Convene Open Session</b>	<b>6:30 PM</b>
3.1. Welcome and Pledge of Allegiance	
3.2. Agenda deletions, additions, or changes of sequence	
3.3. Superintendent's Remarks prior to Public Comments	
<b>4. Public Comments</b>	For presentations of matters <b><u>not</u></b> on the Agenda. 3 minutes for individuals; 15 minutes per subject.  <b><i>Note to Members of the Public: Thank you for taking the time to attend this meeting. Santa Cruz City School Board Members appreciate your presence and your comments regarding items not on the agenda are valued. Due to the legal constraints of the Brown Act, your Trustees are not allowed to respond or comment on Public Comments during this time.</i></b>

**SANTA CRUZ CITY SCHOOLS DISTRICT  
MEETING OF THE BOARD OF EDUCATION  
AUGUST 12, 2015  
SANTA CRUZ COUNTY OFFICE OF EDUCATION BOARD ROOM  
400 ENCINAL STREET, SANTA CRUZ, CA  
AT 6:30 PM for OPEN SESSION**

---

**AGENDA**

<b>Item</b>	<b>Description</b>
<b>5. Superintendent's Report</b>	
<b>6. Board Members' Reports</b>	
6.1. Board Members' Reports	
6.2. Board President's Report	
<b>7. Approval of Minutes</b>	
7.1. Minutes of the Regular Meeting on June 17, 2015	
7.2. Minutes of the Study Session on July 20, 2015	
7.3. Minutes of the Regular Meeting on June 24, 2015	
<b>8. General Public Business</b>	
<b>8.1. Consent Agenda:</b>	
8.1.1. Personnel Actions - Certificated	Recommendation: Approve the Certificated Personnel actions as submitted.
8.1.2. Personnel – Classified Actions	Recommendation: Approve the Classified Personnel Actions as submitted.
8.1.3. Purchase Orders	Recommendation: Approve purchase orders, quotes and bids as submitted.
8.1.4. Warrant Register	Recommendation: Approve warrants on the Board Payment Report.
8.1.5. Budget Transfers	Recommendation: Approve the budget transfers dated 7/1/15 - 7/31/15.
8.1.6. Gifts	Recommendation: Accept the gifts donated to Santa Cruz City Schools.

**SANTA CRUZ CITY SCHOOLS DISTRICT  
MEETING OF THE BOARD OF EDUCATION  
AUGUST 12, 2015  
SANTA CRUZ COUNTY OFFICE OF EDUCATION BOARD ROOM  
400 ENCINAL STREET, SANTA CRUZ, CA  
AT 6:30 PM for OPEN SESSION**

---

**AGENDA**

<b>Item</b>	<b>Description</b>
8.1.7. Williams 4th Quarterly Report	Recommendation: Approval of quarterly report of complaints filed in the areas of insufficient instructional materials, teacher vacancy or misassignment and inadequate facilities.
8.1.8. Termination of Resolutions 22-06-07 Green Schools and 07-12-13 Technology Task Force per Board Act	Recommendation: Approve the termination of Resolutions No. 22-06-07 (Green Schools) and No. 07-12-13 (Technology Task Force), per Board action on 6/17/15.
8.1.9. Contracts and Consultant Agreements	
8.1.9.1. Consultant Service Agreement/Superintendent's Office	
8.1.9.1.1. CSA - Carolyn Post	Governance Training and Coaching
8.1.9.2. Contract Agreements/Educational Services/Student Services	
8.1.9.2.1. Youth Services of Encompass Community Services	Clinical supervision of graduate student interns
8.1.9.2.2. Gabriella Grant	Professional development for counselors, teachers and administrators re: trauma informed care
8.1.9.2.3. Hearing Conservation West, Inc.	State mandated hearing screenings by audiometrists for grades K, 2, 5 & 8
8.1.9.3. Listing Agreement/Business Services	
8.1.9.3.1. Anderson Christie, Inc.	Exclusive authorization to lease or rent office space, 1st floor, 133 Mission Street, 6/30/15-6/29/16
<b>8.2. Report Actions Taken in Closed Session</b>	
<b>8.3. Items to be Transacted and/or Discussed</b>	
8.3.1. Staff Report: Expulsion Data	Staff will present expulsion data from 2011 to 2015.
8.3.2. Staff Report: Facilities Update	Staff will present an update on the development of the Long Range Facilities Master Plan and on the status of summer projects.
8.3.3. Staff Report: District and Site Websites	Staff report on status of improvements to District and site websites.

**SANTA CRUZ CITY SCHOOLS DISTRICT  
MEETING OF THE BOARD OF EDUCATION  
AUGUST 12, 2015  
SANTA CRUZ COUNTY OFFICE OF EDUCATION BOARD ROOM  
400 ENCINAL STREET, SANTA CRUZ, CA  
AT 6:30 PM for OPEN SESSION**

---

**AGENDA**

<b>Item</b>	<b>Description</b>
8.3.4. PUBLIC HEARING: Developer Fees Justification Study	Public hearing to provide Board the opportunity to receive public comment on the development Impact Fees Justification Study prior to approval.
8.3.5. New Business: Resolutions 01-15-16 (Elementary) and 02-15-16 (Secondary) Developer Fees Justification	Recommendation: Approve Resolutions for an increase in School Facility Fees in elementary and high school districts, effective 10/12/15.
8.3.6. Information Item: Announcement of New Personnel Commissioner	The Board must announce its intent to appoint Mr. James Spano to the Personnel Commission for the term beginning November 1, 2015 and ending October 31, 2018. A public hearing will follow this item on the agenda and a vote to appoint will be held on September 16, 2015.
8.3.7. PUBLIC HEARING: Appointment of New Personnel Commissioner	The Board has announced its intent to appoint Mr. James Spano to the Personnel Commission for the term beginning November 1, 2015 and ending October 31, 2018. Approval of Mr. Spano's appointment is scheduled for September 16, 2015.
8.3.8. New Business: Intent to Appoint New Personnel Commissioner	At a Special Meeting of the Personnel Commission of Santa Cruz City Schools held on July 14, 2015, Mr. Brian Murtha was appointed as a Personnel Commissioner to serve a three year term ending December 31, 2017. He will be sworn in as a Personnel Commissioner on August 4, 2015 at the regularly scheduled meeting of the Personnel Commission. Mr. Murtha is a resident of Santa Cruz and also a practicing attorney in the area.
8.3.9. New Business: Approve Tentative Agreement SCCS and Administrative Management Assoc. for 2014-15 & 2015-16	To approve the meet and confer for Santa Cruz City Schools and Administrative Management Association for 2014-15 and 2015-16.
8.3.10. New Business: Revised Salary Schedule for Administrative Management Association	Recommendation: Approve the revised Certificated and Classified Management Salary Schedules.
8.3.11. New Business: Approve Tentative Agreement SCCS and Cabinet for 2014-15	Recommendation: To approve the meet and confer between Santa Cruz City Schools and Cabinet for 2014-15 and 2015-16.
8.3.12. New Business: Revised Salary Schedule for Cabinet	Recommendation: Approve the revised salary schedules for the Assistant Superintendents.
8.3.13. PUBLIC HEARING: Resolution 03-15-16 ESD Parcel Tax Calling for November 2015 Election	Pursuant to California Education Code 54954.6, the Governing Board must hold a Public Hearing to allow public input and comment on Resolution 03-15-16 Parcel Tax Measure for the Elementary District prior to adoption.



**SANTA CRUZ CITY SCHOOLS DISTRICT  
MEETING OF THE BOARD OF EDUCATION  
AUGUST 12, 2015  
SANTA CRUZ COUNTY OFFICE OF EDUCATION BOARD ROOM  
400 ENCINAL STREET, SANTA CRUZ, CA  
AT 6:30 PM for OPEN SESSION**

---

**AGENDA**

<b>Item</b>	<b>Description</b>
8.3.14. New Business: Santa Cruz City Schools Resolution 03-15-16 EDS Parcel Tax Calling for November 2015 E	Recommendation: Adopt Resolution 03-15-16
8.3.15. PUBLIC HEARING: Resolution 04-15-16 HSD Parcel Tax Calling for November 2015 Election	Pursuant to California Education Code 54954.6, the Governing Board must hold a Public Hearing to allow public input and comment on Resolution 04-15-16 Parcel Tax Measure for the High School District prior to adoption.
8.3.16. New Business: Santa Cruz City Schools Resolution 04-15-16 HSD Parcel Tax Calling for November 2015 E	Recommendation: Adopt Resolution 04-15-16
8.3.17. Community Meetings	At the Board Governance Study Session on May 28, 2015, the Trustees agreed to hold Community Meetings throughout the school year at various sites. The attached schedule has been worked on in collaboration with site Principals.
9. <b>Reconvene to Closed Session</b>	If necessary to continue earlier business.
10. <b>Report Actions Taken in Closed Session</b>	
11. <b>Adjournment</b>	

If requested, this agenda shall be made available in appropriate alternative formats to persons with a disability, as required by section 202 of the Americans with Disabilities Act (42 U.S.C. section 12132) and the federal rules and regulations implementing the Act. Individuals requesting a disability-related modification or accommodation may contact the District Office.

The board book for this meeting, including this agenda and back-up materials, may be viewed or downloaded online: <http://www.sccs.santacruz.k12.ca.us/board-of-education/agendas-&-minutes.html> or may be viewed at the District Office, Superintendent's Office, Room 303, 405 Old San Jose Road, Soquel, CA.

**Public Participation:**

All persons are encouraged to attend and, when appropriate, to participate in meetings of the Santa Cruz City Schools Board of Education. If you wish to speak to an item on the agenda, please be present at the beginning of the meeting as any item, upon motion, may be moved to the beginning of the agenda. Consideration of all matters is conducted in open session except those relating to litigation, personnel and employee negotiations, which, by law, may be considered in closed session.

**SANTA CRUZ CITY SCHOOLS DISTRICT  
MEETING OF THE BOARD OF EDUCATION  
AUGUST 12, 2015  
SANTA CRUZ COUNTY OFFICE OF EDUCATION BOARD ROOM  
400 ENCINAL STREET, SANTA CRUZ, CA  
AT 6:30 PM for OPEN SESSION**

---

**AGENDA**

**Translation Requests:**

Spanish language translation is available on an as-needed basis. Please make advance arrangements with Nancy Lentz by telephone at (831) 429-3410 extension 220.

**Las Solicitudes de Traducción:**

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

**Board Meeting Schedule Information**

1. The Regular Meeting on September 16, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
2. The Regular Meeting on September 30, 2015, 4:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
3. The Regular Meeting on October 14, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
4. The Regular Meeting on October 28, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
5. The Board Study Session on November 4, 2015, 6:30 p.m., will be held in Room 312 of the Santa Cruz City Schools District Office, 405 Old San Jose Road, Soquel, CA.
6. The Regular Meeting on November 18, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
7. The Board Study Session on December 2, 2015, 6:30 p.m., will be held in Room 312 of the Santa Cruz City Schools District Office, 405 Old San Jose Road, Soquel, CA.
8. The Regular Meeting on December 9, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

**MINUTES OF THE REGULAR MEETING  
OF THE SANTA CRUZ CITY SCHOOLS BOARD OF EDUCATION  
FOR THE ELEMENTARY AND SECONDARY DISTRICTS  
June 17, 2015**

**Convene Closed Session**

Board President Vestal called this Regular Meeting Closed Session to order at 5:30 p.m. in the Santa Cruz County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

**Public Comments for Closed Session Agenda Items**

None

**Convene Open Session**

Board President Vestal called this Regular Meeting Open Session to order at 6:34 p.m. in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.

**Attendance at Meeting**

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

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

**Welcome and Format**

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

**Agenda Changes**

None

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

None

**PUBLIC COMMENTS**

District Teachers Linda Aragon, Veronica Zaleha, Helayne Ballaban, Dian O'Reilly, Janet Ward, Kathy Griffith, Kirsten Clarke, Julie McIntyre, Michael Emery and Casey Carlson all expressed their satisfaction with the proposed bargaining unit agreements that will be considered for approval by the Trustees. Comments included: appreciation for the amicable, collaborative, professional negotiations process; it is a true pleasure to work with the new cabinet; teachers approved this contract unanimously; young teachers may find a way to live and teach in their home community – which ultimately serves students in the best possible way; this is the first time in a long time that it feels like we are all on the same team and Santa Cruz might be a “first choice” district for new teachers; veteran teachers are very excited by the prospect of attracting qualified new educators; this is a “win-win” and it is wonderful to work together for the benefit of our students.

SCCCE Chief Negotiator Brown thanked the Board and Cabinet for coming to an amicable agreement regarding classified employees health care benefits. It is great working with the new administration.

Dr. Jim Logsdon commented on the accomplishment of Soquel High School 2015 graduate Michael Threet as an athlete and also one of the valedictorians for his graduating class, and Santa Cruz High School alumni Moriah Pollock Hawthorne who graduated magna cum laude and Phi Beta Kappa from Haverford University. The district is providing excellent educational opportunities for students. Thank you.

### **SUPERINTENDENT'S REPORT**

The Superintendent offered her congratulations to the Trustees for a successful completion of the school year, as well as recognizing our graduates and their families for their successes. Superintendent Munro acknowledged all the staff who serve students in our schools and recognized the celebrations of student learning honored in our promotion, completion and graduation ceremonies. The Santa Cruz City School District, in close collaboration with the City of Santa Cruz and UCSC, has been awarded a \$486,200 grant from the State Water Resources Control Board through the Drought Response Outreach Programs for Schools (DROPS). Over the next four years, these funds will be used at Bay View Elementary School to: develop a rain catchment system for irrigation of school landscaping and the Life Lab garden; reduce flooding and pollutant impacts on the school grounds by replacing turf areas and creating a permeable playground; raise student and community awareness of different sustainable water resource strategies. Ms. Munro thanked: Bay View Principal, Mary Anne Robb; Director of Facilities, Trevor Miller; SCCS Grant Writer, Jo Kenny; Former Trustee Ken Wagman (who initiated the grant); our partners at the City and UCSC. Superintendent Munro met with Supervisor Leopold and appreciated an opportunity to hear his ideas about our schools and community needs. SCCS has been selected as a finalist for the GATES Planning Grant to support county wide implementation of Common Core State Standards. We should hear soon if we were selected or not. On Monday, Superintendent Munro and Ms. Meeker participated in a retreat to review the vision and establish ongoing goals for the Santa Cruz County College Commitment (S4C) Group. We made some initial headway as a steering committee, have some summer subcommittee work planned and look forward to our next conversations in the fall.

### **BOARD MEMBERS' REPORTS**

#### **Board Members**

Board Member Coonerty attended: the Parcel Tax Oversight Committee meeting, the Bay View Elementary School promotion ceremony and the Mission Hill Middle School graduation. Dr. Coonerty's daughter graduated with highest honors from UCSC last week and sent announcements to several of her former SCCS teachers, including Special Education staff members. She received messages of support from several staff members. This communication speaks volumes about the numbers of educators who saw the potential of a student for whom the journey was not always easy. Thank you.

Board Member Thompson attended several graduation ceremonies. In lieu of a report, Dr. Thompson read from an email that was sent to the Board Members this week from a 9<sup>th</sup> year teacher in this district who is the parent of 3 young children and the primary income earner in the family. The teacher shared that, after taxes, rent and preschool tuition expenses use most of the family income – then there are utilities, groceries, student loans, etc. The teacher is not confident about the ability to remain employed in our district, for it is not uncommon to run out of funds before the end of the month. Dr. Thompson is pleased to see the positive response to the new certificated bargaining unit agreement.

Board Member Threet thanked Dr. Logsdon for the kind words about her son, Soquel High School graduate, athlete and valedictorian. Ms. Threet also thanked Superintendent Munro and district staff members for the successful and collaborative work with the bargaining units – there are many happy employees all over town. Trustee Threet is very appreciative of the excellent education her son was provided through Santa Cruz City Schools.

Board Member Shonick reported that it has been a pleasure to see the close of his first year as a Trustee and he looks forward to serving the community for the remainder of his term. Thank you.

Board Member Perez-Granados reported that two highly qualified candidates interviewed for the open position on the Personnel Commission and a decision should be reached in July on this matter. Dr. Perez-Granados attended graduation/promotion ceremonies for Santa Cruz High School, Harbor High School, Branciforte Middle School, Westlake Elementary, Bay View Elementary and Gault Elementary Schools. Dr. Perez-Granados also attended the Harbor High School AVID graduation and was pleased to learn that SCCS had their largest number of Latino students ever enrolled in AP courses this year. Dr. Perez-Granados attended her last meeting as a parent member of the Branciforte Middle School Home and School Club. She thanked all Branciforte Middle School staff for the amazing education that was provided to her sons and the Home and School Club parents for their tireless fundraising efforts. Thank you to all the community members who contact Dr. Perez-Granados to share ideas and perspectives on how to expend the district funds – please continue to reach out with your comments.

Board Member Tracy-Proulx attended the Harbor High School AVID graduation ceremony, the Gault Elementary School promotion ceremony and the Branciforte Middle School graduation ceremony. Board Member Tracy-Proulx acknowledged former Trustee Ken Wagman for his continued service to our community through his work on the DROPS Grant mentioned earlier in the meeting by Superintendent Munro.

### **Board President**

Board President Vestal attended the Gold Ribbon Ceremony at Branciforte Middle School, the Budget Advisory Committee meeting, the District English Learner Advisory Committee meeting and the Santa Cruz High School Safety Task Force meeting. All of these conversations were valuable. The Board President also attended several graduation and promotion ceremonies and enjoyed them all – this is her favorite time of year!

### **APPROVAL OF MINUTES**

1. MSP (Thompson/Threet) 6-0-1, the Board of Education approved the Minutes of the Regular Meeting on May 20, 2015. Dr. Perez-Granados abstained from this vote as she was not present at the meeting.
2. MSP (Coonerty/Threet) 7-0, the Board of Education approved the Minutes of the Governance Session on May 28, 2015.
3. MSP (Threet/Perez-Granados) 5-0-2, the Board of Education approved the Minutes of the Regular Meeting on June 8, 2015. Mr. Shonick and Dr. Coonerty abstained from this vote, as neither was present at the meeting.

### **Consent Agenda**

Board Member Threet moved approval of the Consent Agenda, consisting of: Item 1.1 Personnel Actions – *Certificated*; Item 1.2 Personnel Actions – *Classified*; Item 1.3 Purchase Orders; Item 1.4 Warrant Register; Item 1.5 Gifts; Item 1.6 Resolution 38-14-15 Summer Personnel Actions; Item 1.7 Resolution 39-14-15 Summer Bids; Item 1.8 Disposal of Surplus Property; Item 1.9 Job Reclassification Recommendations: *Classified*; Item 1.10 Updated/New Job Descriptions: *Classified*; Item 1.11 Revised *Classified* Salary Schedules; Item 1.12 Out-

of-State Field Trip: Soquel HS-Shakespeare Festival, 11/15; Item 1.13 Local Education Agency Plan – Tier III Update; Item 1.14 Contracts and Consultant Agreements: 1. Contract Agreements/Superintendent’s Office- a. Santa Cruz County Sheriff SHS SRO for 2015-16; b. Legal Services 2015-16-Dannis, Woliver & Kelley; c. Legal Services 2015-16 Lozano Smith; d. Legal Services 2015-16 Fagen, Friedman & Fulfroost. 2. Contract Agreement/Human Resources-a. Palo Alto Medical Foundation-continuation of current agreement to provide athletic trainers at Santa Cruz HS and Harbor HS for 2015-16. The Board acknowledged, with gratitude, the following gifts received by Santa Cruz City Schools: *Santa Cruz High School* - Margaret Trenholme donated a table saw to the Theater department; Mary Jo May donated \$200 to the Track program; The A.G. Wilson Corporation donated \$20,000 for the A.G. Wilson Family Scholarship fund. *Soquel High School* - Colette Enemark donated \$160 to the Metal Shop department; Mr. and Mrs. Gallardo donated \$100 to the David Cox Scholarship fund. Dr. Perez-Granados seconded the motion. This motion was approved by roll call vote, as follows:

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

### **Closed Session Actions Report**

1. The Board approved the Certificated/Classified/Management leaves, retirements, resignations and appointments with a vote of 7-0.
2. The Board of Education heard about Expulsion 19-14-15.
3. The Board of Education heard and update regarding negotiations with the GSCFT for 2013-14, 2014-15 and 2015-16.
4. The Board of Education heard an update from, and gave direction to, designated representative Molly Parks regarding negotiations with the SCCCE for 2014-15.
5. The Board of Education heard an update from, and gave direction to, designated representative Kris Munro regarding Management and Confidential meet and confer agreements.

### **Public Vote on Expulsion 19-14-15**

1. MSP (Coonerty/Thompson) 6-1, the Board of Education approved to expel student 20-14-15 and to suspend the expulsion through January, 2016. Mr. Shonick vote no.

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

#### **3.1 New Business: Parcel Tax Oversight Committee (PTOC) Annual Report**

PTOC Chair Sue Faix reported to the Board of Education. The committee met on the following dates during the 2014-15 school year: October 13, 2014, November 17, 2014, January 26, 2015, March 2, 2015, April 20, 2015 and June 1, 2015. The PTOC members, in conjunction with the SCCS District Office staff, have implemented changes to PTOC meeting standards, adopted bylaws, improved the PTOC district website page, and implemented Brown Act protocols. Based on the information provided to the PTOC by the district, the PTOC is satisfied that funds received for the fiscal year from Measures I, J and P Parcel Taxes, as approved by the voters, were in fact budgeted in accordance with the ballot language in said Measures. If the expenditures are ultimately expended as budgeted by the District, those funds will have been spent by the District in accordance with said Measures. The PTOC reports that the District is using the Parcel Tax money appropriately. The PTOC has also made suggestions. The suggestion to add a representative from Elementary School Science/Life Lab to the PTOC was accepted. A suggestion to review the use of parcel tax money to fund High School registrars was reviewed and the funding of the registrars was removed from the budget. The PTOC asks the Board to consider spending carry-over funds to increase Eastside (shared by Branciforte Middle and Harbor High) music teacher to full-time position to the extent possible. If there are additional carry-over

funds, the PTOC suggests spending one-time monies on supplies, materials and/or books using the same percentage formulas that apply to these categories. In the future, PTOC members believe it would be appropriate to prioritize spending parcel tax funds in the year in which they are collected, to the extent possible. This report represents the committee position and was reviewed by the committee and was approved by affirmative vote of not less than 2/3 of the committee members with a quorum being present. MSP (Shonick/Perez-Granados) 7-0, the Board of Education approved the PTOC Annual Report.

### **3.2 Staff Report: Use of Data and Evidence-Based Practices**

District Administrators reported to the Board on how school principals and their staffs analyze student performance data throughout the school year to make decisions about placement, resources and services to best meet student needs. Specific data available for elementary, middle and high school students was presented and next steps for the district were also included. Trustees asked questions and made comments. This report was informational in nature, and no action was taken by the Board of Education regarding this matter.

### **3.3 New Business: PUBLIC HEARING: Local Control Accountability Plan (LCAP)**

**Open:** Board President Vestal opened this Public Hearing at 7:51 p.m.

Academic Equity and Categorical Programs Director Gross reported to the Board of Education on the Local Control and Accountability Plan. Information included: continuous cycle; stakeholder engagement; state priority areas; purpose of Local Control Funding Formula supplemental funds; programs and services; next steps.

**Public Comments:** Soquel High School Special Education Teacher Carlson commended the District and Director Gross for the interventions that have been included – the Special Education referral rate is decreasing at the elementary level. If the Special Education budget could be reduced significantly, budget challenges for the District would also be significantly reduced. Community Member Cynthia Hawthorne commented that any funds used for salary must be justified by student success rate in the very next year. Salary increases are not part of the LCAP.

**Close:** Board President Vestal closed this Public Hearing at 8:18 p.m.

### **3.4 New Business: Contract for Long Range Vendor – Facility Master Plan**

Mr. Monreal reported to the Trustees. After receiving and reviewing ten responses from highly qualified firms, the top five firms were interviewed for the position. The cost of the Long Range Master Facility Plan is projected to be paid from Fund 25, Developer Fees. MSP (Threet/Shonick) 7-0, the Board of Education approved a contract with Teter, LLP, to develop a long range facilities master plan for Santa Cruz City Schools.

### **3.5 New Business: Contract – Facility Advisor**

Mr. Monreal reported that as Santa Cruz City Schools considers a facilities bond, it is important to have a Financial Advisor to assist with assessing the fiscal impact of the needs outlined in our long range facilities master plan. After receiving two bids from highly qualified firms, both firms were selected for interviews. MSP (Threet/Shonick) 7-0, the Board approved a financial advisory services agreement with Dale Scott & Company (DS&C).

**RECESS:** Board President Vestal called for a short recess at 8:34 p.m.

**RECONVENE:** Board President Vestal reconvened this meeting at 8:41 p.m.

### **3.6 Information Item: Presentation of the 2015-16 Budget and Certifications**

Mr. Monreal reported that Santa Cruz City Schools is on a single budget adoption cycle. This means the budget needs to be adopted by June 30, 2015. The preliminary budget presented tonight will very likely require adjustments once the Governor reaches a compromise with the Legislature and signs the official State Budget later this week or early next week. Once the details of the State Budget are released, the District will revise its budget and provide the Board with the fiscal impact of the revisions at the Regular Meeting on August 12, 2015.

### **3.7 New Business: PUBLIC HEARING: Proposed Adopted Budget 2015-16**

**Open:** Board President Vestal opened the Public Hearing at 9:05 p.m.

**Public Comments:** Westlake Elementary School parent Tim Madsen inquired about the role of the High School Athletic Director. Ms. Parks and Santa Cruz High School Athletic Director Erik Redding explained the many duties of the Athletic Directors. GSCFT President Kirschen voiced approval for the increase of the Athletic Directors FTE from .2 to 1.0. Mr. Kirschen reminded the Trustees that there are many FTE restoration needs for Santa Cruz City Schools, including Band Programs, Music Programs and Chorus Teachers. SCCCE Chief Negotiator Jeanie Brown commented that many jobs in the classified ranks were cut or reduced years ago – and the bargaining unit does not see plans to restore these positions in this budget. No duties were removed when the positions were cut, and remaining employees inherited significantly more work – these folks cannot do their jobs properly with the current FTE. Please recognize the needs and support the restoration of positions. Elementary parent Paula Maxfield would like to see some relief for the overcrowding at the elementary sites. The Delaveaga Parent/Teacher Club would prefer to use their funds for enrichment as opposed to funding salaries. A DeLaveaga Parent/Teacher Club member explained the personal problems her own child has experienced academically as a result of the overcrowding at DeLaveaga Elementary. DeLaveaga Parent Mary Greenberg asked the Trustees to consider funding a much-needed shade shelter at this site. Community Member Cynthia Hawthorne asked how the current proposed employee salary increases would affect the district budget 3 years into the future. Ms. Hawthorne proposed moving the Athletic Director FTE from .2 to .6 and using the remaining funds to allow more students to participate in a team sport. Ms. Hawthorne also asked the Board Members to take a look at the very different needs of the elementary and secondary districts.

**Close:** Board President Vestal closed this Public Hearing at 9:49 p.m.

### **3.8 New Business: Committee Reassignments**

Staff recommended the following committee reassignments: 1) Budget Advisory Committee will report to the Assistant Superintendent, Business Services; 2) Green Schools Committee will report to the Assistant Superintendent, Business Services; 3) Technology Task Force will report to the Assistant Superintendent, Educational Services. These committees will continue to post agendas, meeting minutes and other pertinent information on the district website, as well as provide an annual report to the Board of Education. Following questions, comments and discussion, MSP (Shonick/Perez-Granados) 7-0, the Board of Education approved the committee reassignments.

### **3.9 New Business: CSBA Board Policy Updates**

Superintendent Munro presented two policies to the Board for first or final reading. The policy recommendations came through the annual CSBA board policy updating process. One policy was submitted for revision and one policy is a new submission. Following discussion, MSP (Tracy-



Proulx/Threet) the Board approved the policies for first reading. The policies will come back to the Trustees for final reading and adoption at a later date.

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

1. The Regular Meeting on June 24, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
2. The Board Study Session on July 20, 2015, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
3. The E-Book Training Session for the Board of Education on August 5, 2015, will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA. Meeting time: TBD
4. The Interdistrict Transfer Appeals Hearings Open Session Meeting on Tuesday, August 11, 2015, 6:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
5. The Regular Meeting on August 12, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

#### **Adjournment**

There being no further Open Session business to come before the Trustees, Board President Vestal adjourned this Open Session of the Regular Meeting at 9:57 p.m.

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

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

Respectfully submitted,

Kris Munro, Superintendent  
Santa Cruz City Schools

Claudia Vestal, President  
Board of Education

**MINUTES OF THE STUDY SESSION  
OF THE SANTA CRUZ CITY SCHOOLS BOARD OF EDUCATION  
FOR THE ELEMENTARY AND SECONDARY DISTRICTS  
July 20, 2015**

**Convene Open Session**

Board President Vestal called this Governance Meeting Open Session to order at 5:40 p.m. in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA 95073.

**Attendance at Meeting**

Sheila Coonerty	Deedee Perez-Granados	Alisun Thompson	Patricia Threet
Deborah Tracy-Proulx	Claudia Vestal		

Absent: Jeremy Shonick

Kris Munro, Superintendent  
Jim Monreal, Assistant Superintendent, Business Services  
Bonnie Moss, Clifford Moss Consultants  
Amanda Clifford, Clifford Moss Consultants  
Members of the Audience

**Welcome and Format**

Board President Vestal welcomed those in attendance and Superintendent Munro outlined the agenda for the meeting.

**Public Comments**

In the interest of providing clarification for the Santa Cruz City Schools Trustees and District Administrators, Pacific Collegiate School Board President Pete Rode detailed a new process that the school will use to estimate the number of students for the 2015-16 CBEDS.

**Board Study Session Regarding Parcel Taxes/Elections Process**

1. Superintendent Munro introduced Assistant Superintendent Monreal to report to the Trustees.
2. Mr. Monreal provided information regarding the estimated preliminary parcel tax revenues (from current measures I, J and P) for 2015-16, as well as the services that the funds will provide. Mr. Monreal summarized the Local Revenue Task Force process. Information included: the purpose of the committee; meeting dates; identified needs. Mr. Monreal introduced campaign consultants Bonnie Moss and Amanda Clifford to provide details of a campaign strategy for the district.
3. Ms. Moss and Ms. Clifford presented a campaign timeline for a November 17, 2015 mail-in ballot vote for two Santa Cruz City Schools parcel tax measures. Information was outlined regarding the preliminary work done by the SCCS Leadership Team to assess and listen to community needs through a continuing stakeholder engagement process,

the feasibility of success for measures gathered through the community polling process completed by True North Research (these polling results were presented to the Trustees at the Regular Meeting on June 24, 2015), the education and preparation of the community that will need to take place before and during a successful campaign, the campaign timeline, and post-election work that will need to be completed. Sample ballot measures and sample resolutions to call for an election were presented to the Board Members.

4. Board Members made comments, had discussions and asked questions about the information that was presented this evening.

#### **Public Comments**

The Trustees heard a question from Casey Carlson, GSCFT Political Coordinator, and Pacific Collegiate School Board President Pete Rode. Superintendent Munro responded to these inquiries.

#### **Adjournment**

There being no further Governance Session business to come before the Trustees at this time, Board President Vestal adjourned this Governance Session Meeting at 7:18 p.m.

Respectfully submitted,

Kris Munro, Superintendent  
Santa Cruz City Schools

Claudia Vestal, President  
Board President

**MINUTES OF THE REGULAR MEETING  
OF THE SANTA CRUZ CITY SCHOOLS BOARD OF EDUCATION  
FOR THE ELEMENTARY AND SECONDARY DISTRICTS  
June 24, 2015**

**Convene Closed Session**

Board President Vestal called this Regular Meeting Closed Session to order at 5:30 p.m. in the Santa Cruz County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

**Public Comments for Closed Session Agenda Items**

None

**Convene Open Session**

Board President Vestal called this Regular Meeting Open Session to order at 6:40 p.m. in the Santa Cruz County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

**Attendance at Meeting**

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

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

**Welcome and Format**

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

**Agenda Changes**

Mr. Monreal requested that the Board take action on Item VIII.3.4 New Business: Public Disclosure of Costs for the Tentative Agreement between SCCS and the GSCFT for 2014-15 and 2015-16. MSP (Tracy-Proulx/Thompson) 7-0, the Board of Education approved Item VIII.3.4 as an "action" item.

Dr. Thompson requested that Consent Agenda Item VIII.1.7 Parcel Tax Oversight Committee Resignations was pulled for a separate discussion and vote. The Board of Education approved this change (no vote was necessary).

Superintendent Munro requested Consent Agenda Item VIII.1.10.4.a Lease Agreement: Business Services-Verizon Wireless is pulled from this agenda and brought back at a future meeting. The Board of Education approved this change (no vote was necessary).

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

None

### **PUBLIC COMMENTS**

Kathy Griffith asked the Trustees to consider funding the buses needed to transport Santa Cruz High School student band members to band reviews and competitions. More support is needed for this worthy program. Yvonne Pinto from SAC Wireless and representing Verizon Wireless at this meeting, asked that a 24 hour notice be provided before removing an item from the agenda. Ms. Pinto drove from Sacramento this afternoon to attend the meeting and is disappointed that Item VIII.1.10.4.a was removed from the agenda. Please provide Ms. Pinto with a list of all the information that will be required from the vendor when this item is placed on a future agenda.

### **SUPERINTENDENT'S REPORT**

At the two-day Leadership meeting on June 18 and 19, the SCCS team examined goals and initiatives, learned about the Appreciative Inquiry organizational change model, and developed action plans for tiered support and intervention at schools. On the dais tonight you have multi-year, disaggregated data on our A-G completion rate, our measure for college readiness: in our overall district data, we celebrate the highest A-G completion rate we've had since 2010 with 57% of our graduates meeting college readiness standards; the percentage of Hispanic students meeting A-G requirements has doubled since 2010; the percent of low income students meeting A-G requirements has almost doubled since 2010; all of our schools are seeing gains. It is noteworthy to celebrate the fact that our school with the highest number of Low Income students, HHS has made significant gains in closing the achievement gap. 16% of HHS Hispanic grads met A-G requirements in 2010 and 48% met the requirements this year. 21% of HHS Low Income grads met A-G requirements in 2010 and 47% met the requirements this year. Following a very positive, collaborative year of negotiations, we have reached an agreement on a modest salary increase and a significant restructuring of total compensation, including teachers beginning to pay for 50% of their health benefits. The savings from teachers picking up 50% of their health benefits will be put on the salary schedule beginning in October 2015. As part of this agreement, District Leadership and the teachers' union have identified lower cost plans to support savings for both the district and employees. Through this agreement we are collectively invested in containing the costs of our health benefits. The settlement also includes a restructuring of retiree benefits that will mean ongoing savings for the district and some changes in contract language that will support more effective teacher recruitment. As a result of the recession and the differences in revenue that new state funding formula provides each district, we have not been able to keep up with the raises given by neighboring districts. Our salary schedule, which was once the best in the county, had become less attractive than many school districts in our county. We have had four teacher candidates in recent weeks decline our offer of employment when they saw the salary schedule. We have also lost 18 teachers this year to higher paying districts. Being able to recruit and retain excellent teachers is critical to student success and the new salary schedule being brought forward tonight will support us in this important effort for students.

### **BOARD MEMBERS' REPORTS**

#### **Board Members' Reports**

Board Member Shonick is very pleased with the proposed agreement between Santa Cruz City Schools and the Greater Santa Cruz Federation of Teachers for 2014-15 and 2015-16. Mr. Shonick has had a great year serving the community – thank you for the opportunity.

Board Member Thompson reported that on June 23<sup>rd</sup> the County Supervisors unanimously approved the Youth Violence Prevention Plan. This is a robust, comprehensive, community investment to support our youth and Dr. Thompson is pleased that the district participated in the stakeholder meetings that provided direction for the development of this program.

Board Member Coonerty reported that she thoroughly enjoyed the Community Meetings and her conversations with both staff and members of the community. Dr. Coonerty is very proud of the way this board has learned from each other and become a true partnership over the course of the year – it has been a gratifying experience.

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

Board President Vestal reported that she has had wonderful conversations with folks at the Community Meetings and it is such a treat to have the time to chat with individuals. It has been a great year.

### **APPROVAL OF MINUTES**

None

#### **Consent Agenda**

Dr. Thompson moved approval of the Consent Agenda, less Items 1.7 and 1.10.4a, consisting of: Item 1.1 Personnel – *Certificated Actions*; Item 1.2 Personnel – *Classified Actions*; Item 1.3 Purchase Orders; Item 1.4 Warrant Register; Item 1.5 Budget Transfers; Item 1.6 Resolution 40-14-15 Education Protection Act; Item 1.8 Consolidated Applications Elementary and Secondary; Item 1.9 Adult Education Calendar 2015-16; Item 1.10 Contracts & Consultant Agreements: 1. Contract Agreements-Superintendent's Office: 1.a ICSA BoardRoom Apps-electronic board book application for Trustees, Cabinet and Administrative Assistants for 2015-16; 1.b Santa Cruz County Sheriff-Soquel HS SRO for 2015-16. 2. Contract Agreement-Educational Services/Special Education: 2.a Pediatric Therapy Center-services for up to 20 Special Education students whose IEPs mandate extended school year services. 3. Non-Public Agency Contracts/Educational Services/Special Education: 3.a Balance4Kids-1:1 support services mandated by IEPs for 32 students from 7/1/15 through 6/30/16; 3.b Easter Seals Central CA-1:1 support services mandated by IEPs for 35 students from 7/1/15 through 6/30/16; Item 1.11 Disposal of Surplus Property; Item 1.12 Agriculture Grant Application. Dr. Perez-Granados seconded this motion, and the motion was approved by roll call vote as follows:

#### **Roll Call Vote:**

Coonerty – Yes	Perez-Granados - Yes	Shonick – Yes	Thompson – Yes
Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes	

#### **Item VIII.1.7 Parcel Tax Oversight Committee Resignation**

Board Member Thompson stated that she was surprised to see this resignation letter and wondered why the comments in the letter were not included in the report received on June 17<sup>th</sup> from the Parcel Tax Oversight Committee. Is there a way to ensure that when a committee delivers an update or annual report to the Trustees, that minority reports/opinions are also received by the Board Members? The content of this resignation is important – how do the various sites handle the textbook process? Dr. Coonerty reported that she attended the most recent PTOC meeting and the report was approved by the majority of those who were present. As a board, we need to be clear about how we can receive some of these minority opinions or items that are not part of the regular annual report. Ms. Tracy-Proulx reported that she received this letter of resignation well before the annual report was written or reported. Regarding the textbook process – please put this item on a future agenda for a discussion of best practices. Dr. Perez-Granados thanked Dr. Thompson and Dr. Coonerty for bringing this matter forward. Mr. Monreal reported that the new adopted bylaws for the committee contain a process for delivering minority opinion reports. The report delivered on June 17<sup>th</sup> was approved by a majority vote of the committee members present at the last PTOC meeting. Ms. Tracy-Proulx suggested that other committees have a process for including minority opinions in their updates/reports to the Board of Education – even if their bylaws do not specify this option.

### **Public Comments:**

PTOC Member Jane Forbes clarified that the committee has many new members since January, 2015. The committee was unaware of the resignation until the meeting date for the approval of the annual report – and the report was already written and ready for delivery.

MSP (Thompson/Tracy-Proulx) 7-0, the Board of Education approved Item VIII.1.7 Parcel Tax Oversight Committee Resignation.

### **Closed Session Actions Report**

1. The Board of Trustees took action on Certificated, Classified, and Management leaves, retirements, resignations, and appointments.
2. The Board of Trustees heard about Expulsion 20-14-15.
3. The Board of Trustees heard an update and provided Superintendent Kris Munro with direction regarding Management and Confidential employees' meet and confer.

### **Public Vote on Expulsion 20-14-15**

MSP (Thompson/Coonerty) 6-1, the Board of Education moved to approve and suspend Expulsion 20-14-15. Mr. Shonick voted "no".

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

#### **3.1 Staff Report: Parcel Tax Polling Results**

Dr. Timothy McLarney of True North Research provided the results of the recent revenue measure feasibility study to the Trustees. Information included: purpose and methodology of study; initial ballot tests for measures; tax threshold study; support for programs and services; positive and negative arguments; final ballot test measures. Key conclusions from this study support moving forward with the measures; however, success depends on outreach and education for the community, and considerations include maintaining a flat rate for the ESD measure and a tax rate for the HSD within the comfort zone of those community members. Board Members made comments, asked questions and engaged in discussion. GSCFT President Kirschen said the district teachers are looking forward to partnering with the district to get out the vote and get the measures approved. This report was informational in nature, and the Board of Education did not take any action regarding this matter.

#### **3.2 New Business: Approval of Local Control Accountability Plan (LCAP)**

The 2015-16 LCAP was presented at a Public Hearing at the June 17<sup>th</sup> Regular Meeting and is now being presented for adoption. After Board adoption, the LCAP will be submitted to the County Office of Education (COE) for final approval. MSP (Shonick/Tracy-Proulx) 7-0, the Board of Education approved the Local Control Accountability Plan.

#### **3.3 New Business: Adopt the 2015-16 Budget and Certifications**

The proposed budget was presented at a Public Hearing at the June 17<sup>th</sup> Regular Meeting and is now being presented for adoption. Once the details of the final State budget are released in late June, the District will revise its budget and provide the Board with the fiscal impact at the Regular Meeting on August 12, 2015. MSP (Shonick/Threet) 7-0, the Board of Education approved the 2015-16 Budget Adoption.

#### **3.4 New Business: Public Disclosure of Costs for the Tentative Agreement between SCCS and the GSCFT for 2014-15 and 2015-16**

Mr. Monreal provided the AB1200 Agreement which details the costs of the agreement and requires the district to make the agreement available to the public, to publicly disclose the costs, and to receive public comments on the agreement prior to approval. Mr. Monreal reported that Santa Cruz City Schools is committed to ensuring that the district can afford to provide this salary agreement and the County Office of Education agrees. Following questions, comments, and discussion among the Trustees, and public comments, MSP (Perez-Granados/Thompson) 7-0, the Board of Education approved the disclosure of the costs for the tentative agreement between SCCS and the GSCFT for 2014-15 and 2015-16.

**3.5 New Business: Approve the Tentative Agreement between SCCS and GSCFT for 2014-15 and 2015-16**

Ms. Parks reported that a tentative agreement was reached on June 8, 2015, and recommended that the Board approve this agreement. Following questions, comments and discussion, MSP (Coonerty/Threet) 7-0, the Board of Education approved the tentative agreement between the SCCS and the GSCFT for 2014-15 and 2015-16.

**3.6 New Business: Approve the Tentative Agreement between SCCS and the GSCFT Guest Teachers for 2015-16**

Ms. Parks reported that a tentative agreement was reached on June 8, 2015, and recommended that the Board approve this agreement. Following questions, comments and discussion, MSP (Threet/Coonerty) 7-0, the Board of Education approved the tentative agreement between the SCCS and the GSCFT for 2015-16.

**3.7 New Business: Approve Revised Certificated Salary Schedules**

Mr. Monreal reported that the revised salary schedules provide the specifics of the collective bargaining agreements between SCCS and the GSCFT. The estimated fiscal impact to the 2015-16 budget is an increase of \$1,232,000. Following board comments, MSP (Thompson/Shonick) 7-0, the Board of Education approved the revised certificated salary schedules.

**3.8 New Business: Approve the Confidential Meet and Confer Agreement**

Superintendent Munro reported that there are currently six non-represented Confidential employees at Santa Cruz City Schools. These are the employees whose jobs engage them in directly supporting the collective bargaining process. There is a one-time cost of \$12,013.40 for the 2015-16 one-time adjustment and a projected cost of \$14,416.08 for the 2015-16 3% salary increase. MSP (Tracy-Proulx/Threet) 7-0, the Board of Education approved the Confidential meet and confer agreement.

**Board Meeting Schedule Information**

1. The Board Study Session on July 20, 2015, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
2. The Board E-Book Training on August 5, 2015, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
3. The Regular Meeting on August 11, 2015, 6:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
4. The Regular Meeting on August 12, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
5. The Regular Meeting on September 16, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.



6. The Regular Meeting on September 30, 2015, 4:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
7. The Regular Meeting on October 14, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
8. The Regular Meeting on October 28, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
9. The Board Study Session on November 4, 2015, 6:30 p.m., will be held in Room 312 of the Santa Cruz City Schools District Office, 405 Old San Jose Road, Soquel, CA.
10. The Regular Meeting on November 18, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
11. The Regular Meeting on June 17, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
12. The Board Study Session on December 2, 2015, 6:30 p.m., will be held in Room 312 of the Santa Cruz City Schools District Office, 405 Old San Jose Road, Soquel, CA.
13. The Regular Meeting on December 9, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

### **Adjournment**

There being no further Open Session business to come before the Trustees, Board President Vestal adjourned this Open Session of the Regular Meeting at 8:29 p.m.

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

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

Respectfully submitted,

Kris Munro, Superintendent  
Santa Cruz City Schools

Claudia Vestal, President  
Board of Education

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Certificated Personnel Actions

**DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

To approve the certificated personnel actions as submitted.

**BACKGROUND:**

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

## **APPOINTMENTS:**

### **Certificated:**

**Nicholas Bianchini**, 1.0 Music Teacher at Branciforte Middle and Harbor High. Nicholas' educational background includes a BA in Music Performance from CSU Long Beach. He will hold an Intern Single Subject Credential for Music and an English Learners Authorization. Nicholas status is Probationary.

**Dora Brum**, 1.0 School Counselor at Bay View Elementary and Mission Hill Middle. Dora's educational background includes a BA in Liberal Studies and an MA in Counselor Education from CSU Stanislaus. She holds a Preliminary Pupil Personnel Services Credential for School Counseling. Dora completed her internship at Newman-Crows Landing Unified School District and her status is Probationary.

**Alison Buchter**, .40 3<sup>rd</sup> Grade TWI Teacher at DeLaveaga Elementary. Alison's educational background includes a BA in Economics from CSU Fullerton and an MA in Education from Lewis and Clark College. She holds a Clear Multiple Subject Teaching Credential and a BCLAD. Alison has eighteen years teaching experience and her status is Temporary.

**Kimberly Clouse**, .83 English Teacher at Santa Cruz High. Kimberly's educational background includes a BA in English from Western Washington University and an MA in Creative Writing from the University of New Orleans. She holds a Clear Single Subject Teaching Credential for English and an English Learners Authorization. Kimberly has eight years teaching experience and her status is Probationary.

**Julia Conklin**, 1.0 Resource Specialist at Branciforte Middle. Julia's educational background includes a BA in Liberal Studies and an MA in Special Education from San Francisco State University. She holds Clear Education Specialist Instruction Credential for Mild to Moderate Disabilities, an Autism Spectrum Disorder Authorization and an English Learners Authorization. Julia has two years teaching experience and her status is Probationary.

**Sarah Corbin**, 1.0 Science Teacher at Mission Hill Middle. Sarah's educational background includes a BA in Geography from James Madison University and an MA in Education from UC Santa Cruz. She holds a Clear Multiple Subject Teaching Credential, Supplemental Authorizations for Geography, Introductory French and Introductory Science and a BCLAD Authorization. Sarah has six years teaching experience and her status is Probationary.

**Anthony DiFrancesca**, 1.0 Kindergarten Teacher at Gault Elementary. Anthony's educational background includes a BA in Child Development from San Jose State University and an MA in Education from UC Santa Cruz. He holds a Preliminary Multiple Subject Teaching Credential and an English Learners Authorization. Anthony completed his student teaching at Gault Elementary and his status is Temporary.

**Meghann Finn**, 1.0 Transitional Kindergarten/Kindergarten Teacher at Gault Elementary. Meghann's educational background includes a BA in Liberal Studies from Humboldt State University and an MA in Education from National University. She holds a Clear Multiple Subject Teaching Credential and an English Learners Authorization. Meghann has five years teaching experience and her status is Temporary.

**Charlotte Haefner**, 1.0 Resource Specialist at Westlake Elementary. Charlotte's educational background includes a BA in Art from UC Santa Cruz. She holds a Clear Level II Education Specialist Instruction Credential for Mild to Moderate Disabilities, an Autism Spectrum Disorder Authorization and a CLAD Authorization. Charlotte has twelve years teaching experience and her status is Probationary.

**Andrea Hutson**, .83 Math Teacher at Santa Cruz High. Andrea's educational background includes a BA in Environmental Studies and an MA in Education from UC Santa Cruz. She holds a Clear Single Subject Teaching Credential for Foundational Mathematics, a Clear Multiple Subject Teaching Credential and an English Learners Authorization. Andrea has seven years teaching experience and her status is Probationary.

**Joshua Jackson**, .60 7<sup>th</sup> Grade Core Teacher at Branciforte Middle. Joshua's educational background includes a BA in Social and Behavioral Science from CSU Monterey Bay. He will hold an Intern Single Subject Teaching Credential for Social Science and an English Learners Authorization. His status is Temporary.

**Nicole Mitchell**, .80 Science Teacher at Harbor High. Nicole's educational background includes a BS in Marine Biology from Humboldt State University and an MA in Education from UC Santa Cruz. She holds a Preliminary Single Subject Teaching Credential for Biological Sciences and an English Learners Authorization. Nicole completed her student teaching at Santa Cruz High and her status is Temporary.

**Kendra Nelson**, 1.0 Special Day Class Teacher at Westlake Elementary. Kendra's educational background includes a BA in Liberal Studies from San Jose State University. She will hold an Intern Education Specialist Credential for Mild to Moderate Disabilities and an English Learners Authorization. Her status is Temporary.

**David Norman**, 1.0 6<sup>th</sup> Grade Core Teacher at Branciforte Middle. David's educational background includes a BA and an MA in Education from UC Santa Cruz. He holds a Preliminary Single Subject Teaching Credential for Social Science and an English Learners Authorization. David completed his student teaching at Branciforte Middle and his status is Temporary.

**Shaina Peng**, 1.0 Science Teacher at Mission Hill Middle. Shaina's educational background includes a BS in Biology and an MA in Secondary Education from UC San Diego. She holds a Preliminary Single Subject Teaching Credential for Biological Sciences and an English Learners Authorization. Shaina completed her student teaching at San Diego Unified School District and her status is Probationary.

**Stephen Phillips**, .40 1<sup>st</sup> Grade Teacher at Gault Elementary. Steven's educational background includes a BA in Communications from Evergreen State College. He will hold a Preliminary Multiple Subject Teaching Credential and an English Learners Authorization. Steven completed his student teaching at Gault Elementary and his status is Temporary.

**Lisa Price**, 1.0 School Counselor at DeLaveaga Elementary. Lisa's educational background includes a BA in Liberal Studies, an MA in Educational Leadership and an MA in School Counseling from San Jose State University. She holds a Clear Pupil Personnel Services Credential, a Clear Multiple Subject Teaching Credential and an English Learners Authorization. Lisa completed her internship at Pajaro Valley Unified School District and her status is Probationary.

**Nicole Robinson**, 1.0 Math Teacher at Soquel High. Nicole's educational background includes a BA in Exercise Science from UC Davis and an MA in Education from National University. She holds a Clear Single Subject Teaching Credential for Introductory Math, Introductory Science and Physical Education and a CLAD Authorization. Nicole has seven years teaching experience and her status is Temporary.

**Kathleen Rodriguez**, 1.0 School Counselor at Santa Cruz High. Kathleen's educational background includes a BA in Psychology and an MA in Counseling from Sonoma State University. She holds a Clear Pupil Personnel Services Credential for School Counseling. Kathleen has twelve years counseling experience and her status is Probationary.

**Lindsay Shimasaki**, .80 Science Teacher at Harbor High. Lindsay's educational background includes a BS in Marine Biology from the UC Los Angeles. She holds a Preliminary Single Subject Teaching Credential for Biological Sciences and an English Learners Authorization. Lindsay completed her student teaching at Long Beach Unified School District and her status is Temporary.

**Alyssa Snyder**, .80 Resource Specialist at Soquel High. Alyssa's educational background includes a BS in Human Development from UC Davis and a MA in Special Education from Cal Poly San Luis Obispo. She will hold a Preliminary Education Specialist Instruction Credential for Mild to Moderate Disabilities and an English Learners Authorization. Alyssa completed her student teaching Templeton Unified School District and her status is Temporary.

**Richard Sutura**, 1.0 Resource Specialist at Branciforte Small Schools. Richard's educational background includes a BS in Business Administration from San Diego State University and an MA in Special Education from National University. He holds a Preliminary Level I Education Specialist Instruction Credential for Moderate to Severe Disabilities and an English Learners Authorization. Richard has eight years of teaching experience and his status is Probationary.

## **SANTA CRUZ CITY SCHOOLS DISTRICT**

**AGENDA ITEM:** Classified Personnel Actions

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

To approve the classified personnel actions as submitted.

**BACKGROUND:**

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

## **CLASSIFIED EMPLOYEE ACTIONS**

Reviewed by Personnel Commission on: 8/4/15

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

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

Blount, Shannon, Secretary II - BM, 5hrs/9mo, effective 8/26/15  
Brambila Montero, Jessica, Food Service Worker - FS, 3hrs/9mo, effective 8/26/15  
Gibson, Laurie, Occupational Therapist - SE, 8hrs/211.5days, effective 8/24/15  
Guzman, Georgiana, Food Service Worker - FS, 3hrs/9mo, effective 7/1/15  
Juarez, Consuelo, Career Development Specialist - SE, 8hrs/9mo, effective 8/26/15  
Ledbetter, Dorothee, Library Media Services Asst. - SMSC/AFE, 4hrs/9mo, effective 8/26/15  
Nisewaner, Amanda, Mental Health Specialist - SE, 8hrs/211.5days, effective 8/24/15  
Shuts, Victoria, Mental Health Specialist - SE, 8hrs/211.5days, effective 8/24/15  
Voenell, Brian, Instructional Technician - MH, 5hrs/9mo, effective 8/26/15  
Weckler, Rosario, School Community Coordinator - DL, 6hrs/9Mo, effective 8/26/15

#### **Promotion:**

Hebert, Juliette, Lead Food Service Worker - FS, 5.5hrs/9mo, effective 7/1/15  
Miller, Lisa, Instructional Technician/PBS - SE, 3hrs/9mo, effective 7/1/15  
Orozco, Elizabeth, Principal's Secretary - BM, 8hrs/12mo, effective 7/1/15

#### **Voluntary Demotion:**

Russell, Jackie, from Senior Food Service Worker - FS, 7.5hrs/9mo to Food Service Worker - FS, 7.5hrs/9mo, effective 7/1/15

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

Alvarez, Angel, School Community Coordinator - HH, 3.5hrs/9mo to 8hrs/9mo, effective 7/1/15  
Alvarez, Sandra, Food Service Worker - FS, 3hrs/9mo to 3.5hrs/9mo, effective 7/1/15  
Brito, Anna, Program Accounts Specialist - SE, 8hrs/11mo to 8hrs/12mo, effective 7/1/15  
Durden, Avis, Food Service Worker - FS, 3hrs/9mo to 3.5hrs/9mo, effective 7/1/15  
Keck, Patricia, Program Assistant - SE, from 6hrs/10mo to 8hrs/12 mo, effective 7/1/15

AGENDA ITEM: 8.1.2

**Increase in FTE - Months/Hours of Service, Effective (continued):**

Kosta, Nathan, Lead District Technology Specialist - IT, from 8hrs/11mo to 8hrs/12mo, effective 7/1/15

Kramer, Todd, Education Technology Specialist - IT, from 8hrs/9mo to 8hrs/11mo, effective 7/13/15

Wells, Jon, Education Technology Specialist - IT, from 8hrs/9mo to 8hrs/11mo, effective 7/13/15

White, Christopher, Education Technology Specialist - IT, from 8hrs/9mo to 8hrs/11mo, effective 7/13/15

**39-Mo Reinstatement:**

Milazzo, Sheri, Learning Assistant - DL, 3hrs/9mos, effective 7/1/15

**63-Mo Reinstatement:**

Campbell-Unsoeld, Maya, Instructional Technician Life Lab - DL, 5hrs/9mo, effective 7/1/15

Corona, Jessica, Library Media Services Asst. - DL, 6hrs/9mo, effective 7/1/15

**Transfer:**

Deleon, Elizabeth, Instructional Technician - 5hrs/9mo from MH to DL, effective 7/1/15

Fette, Leslie, Instructional Technician - 5hrs/9mo transfer from SQ to WL, effective 7/1/15

Geffken, Donna, transfer from Site Program Coordinator - BV, 5hrs/9mo, to Program Coordinator/ASES - BV, 5hrs/9mo, 7/1/15

Mabrouk, Gail, Secretary II - transfer to SMSC, 8hrs/11mo effective 8/3/15

**Separation from Service:**

Conrado, Katherine, Career Development Specialist - TPHH, Resignation, effective 6/12/15

Creatura, Leah, Instructional Technician/Life Lab - BV, Resignation, effective 6/30/15

Herbst, Amy, Learning Assistant - WL, Resignation, effective 6/30/15

Whitmore, Alan, Custodian 8hrs/12mo, Release, effective 6/17/15

**Retirement:**

Ritter Kordik, Donna, Attendance Technician - SQ, 8hrs/10mo, effective 9/28/15

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

Alley, Mary, Senior Food Service Worker - Food Services, not to exceed .75hrs, 5/15/15 to 6/30/15

Ashton, Gerri, Instructional Technician - SQ, not to exceed 13.65hrs, 10/6/14 to 6/11/15



Baldwin, Christian, Maintenance Specialist, not to exceed 50hrs, 7/1/15 to 6/30/16  
 Bettar, Brian, Maintenance Specialist, not to exceed 50hrs, 7/1/15 to 6/30/16  
 Bispo, Lorraine, Account Tech - BMS, not to exceed 70hrs, 6/15/15 to 6/30/16  
 Bjornlie, Dena, Instructional Technician - BMS, not to exceed 3.5hrs, 5/15/15 to 6/15/15  
 Clark, Hermanita, Administrative Assistant - AE, not to exceed 24.5hrs, 6/16/15 to 6/30/15  
 Conrado, Katherine, Career Development Specialist, not to exceed 190hrs, 7/1/15 to 8/25/15  
 Cook, Nancie, Systems Support Specialist - DO, not to exceed 7hrs, 6/6/15 to 6/7/15  
 Cook, Nancie, Systems Support Specialist - DO, not to exceed 5hrs, 6/6/15  
 Cordero, Lisa, Clerical Assistant - WL, not to exceed 28hrs, 5/15/15 to 6/12/15  
 Cusirramos, Mirella, Learning Assistant, not to exceed 44hrs, 7/12/15 to 7/15/15  
 Cusirramos, Mirella, Learning Assistant, not to exceed 34hrs, 6/17/15 to 6/30/15  
 Davis, Steve, Warehouse Person - Maintenance/Ops, not to exceed 50hrs, 7/1/15 to 6/30/16  
 Durden, Avis, Food Service - Support - FS, not to exceed 38.5hrs, 6/16/15 to 6/30/15  
 Fox, Darin, Campus Supervisor - SQHS, not to exceed 50hrs, 7/1/15 to 6/30/16  
 Fox, Darin, Campus Supervisor - SQHS, not to exceed 2.5hrs, 8/12/15  
 Diaz, Beatriz, Translation - Business Svcs, not to exceed 5.50hrs, 6/25/15 to 6/30/15  
 Diaz, Beatriz, Translator- SU, not to exceed 5hrs, 6/1/15  
 Fenwick, Kevin, Sub Custodian - Bus Svcs, not to exceed 8hrs, 5/18/15  
 Fox, Darin, Campus Supervisor - SQHS, not to exceed 2.5hrs, 6/24/15  
 Isonio, Kathleen, Library/Media Svc Assistant - BVEL, not to exceed 68hrs, June 2014 & 15-16 school year  
 Jones Jr., Jack, Senior Custodian - HH, not to exceed 10hrs, 6/22/15 to 6/26/15  
 Jones Jr., Jack, Senior Custodian - B40, not to exceed 2hrs, 5/17/15  
 Juarez, Consuelo, Career Development Specialist - HHS, no to exceed 282hrs, 7/1/15 to 8/25/15  
 Lopez, Flora, Principal's Secretary - BVEL, not to exceed 6hrs, 2015-16 school year  
 Lopez, Teodoro, Senior Custodian - BMS, not to exceed 100hrs, 7/1/15 to 6/30/16  
 Marquez, Belinda, Instructional Technician/ASES -BV, not to exceed 7hrs, 5/13/15 to 6/11/15  
 Martinez, Melvin, Head Custodian - SC, not to exceed 17hrs, 6/27/15 to 6/28/15  
 Medlen, Kristi, Instructional Technician - BM, not to exceed 90hrs, 8/26/15 to 6/30/16  
 Mena-Flores, Moises, Senior Custodian - BM, not to exceed 12hrs, 7/4/15 to 7/5/15  
 Mori, Rita, Instructional Technician - AECP, not to exceed 4hrs, 6/11/15 to 6/11/15  
 Nisewaner, Amanda, Mental Health Specialist - SPED, not to exceed 62hrs, 7/6/15 to 8/25/15  
 Obrien, Hollis, Campus Supervisor - HHS, not to exceed 2.5hrs, 6/17/15  
 Pais, Deena, Library Media Services Assistant - SQ, not to exceed 9.85hrs, 10/6/14 to 6/11/15  
 Phillipps, William, Warehouse Person - Substitute - HR, not to exceed 56hrs, 6/22/15 to 7/1/15  
 Perez, Ricardo, Custodian - SC, not to exceed 8hrs, 6/26/15 to 6/27/15  
 Perez, Ricardo, Custodian - SC, not to exceed 2hrs, 6/28/15 to 6/28/15

AGENDA ITEM: 8.1.2

Perez, Ricardo, Custodian - SC, not to exceed 6hrs, 5/9/15  
Phillips, Randy, Maintenance Specialist - not to exceed 50hrs, 7/1/15 to 6/30/16  
Roberson, Jennifer, Accounting Technician Sub - BS, not to exceed 50.5hrs, 7/1/15 to 7/15/15  
Roberson, Jennifer, Accounting Technician, BS, not to exceed 51.5hrs, 6/16/15 to 6/30/15  
Robles-Ruiz, Rodrigo, Custodian - HH, not to exceed 10hrs, 6/15/15 to 6/30/15  
Rodriguez, Christian, Substitute Custodian - Hours and Site/Department to Vary, effective 6/12/15  
Rodriguez, Michael, Delivery Person - Food Service, not to exceed 37hrs, 7/1/15 to 7/15/15  
Rodriguez, Michael, Delivery Person - Food Service, not to exceed 12.5hrs, 6/16/15 to 6/30/15  
Ruiz, Alejandra, Instructional Technician - AECP, not to exceed 150hrs, 7/6/15 to 8/14/15  
Segura-Munoz, Andrew, Senior Custodian - MH, not to exceed 8hrs, 5/9/15 to 5/10/15  
Segura-Munoz, Andrew, Senior Custodian - MH, not to exceed 4hrs, 6/26/15  
Segura-Munoz, Andrew, Senior Custodian -MH, not to exceed 12hrs, 6/27/15, 6/28/15 and 7/11/15  
Segura-Munoz, Andrew, Senior Custodian - BVEL, not to exceed 30hrs, 2015-16 school year  
Segura-Munoz, Andrew, Senior Custodian - BVEL, not to exceed 4hrs, 5/28/15  
Sepulveda, Irma, School Bus Driver - TRANS, not to exceed 11.5hrs, 6/16/15 to 7/15/15  
Stocker, Christina, Instructional Technician - SPED, not to exceed 45hrs, 6/17/15 to 6/30/15  
Stocker, Christina, Instructional Technician - SPED, not to exceed 49.5hrs, 7/1/15 to 7/15/15  
Spilman, Laura, Administrative Secretary - MO, not to exceed 24hrs, 6/23/15 to 6/30/15  
Svoboda III, Edward, School Bus Driver - AECP, not to exceed 3.5hrs, 5/14/15 to 5/14/15  
Tanner, Brenda, Lead Accountant Technician - BS, not to exceed 30hrs, 6/24/15 to 9/30/15  
Twohey-Violante, Karan, Primary Intervention Student Asst. - Std. Svcs., (add'l hours negotiations) not to exceed 3hrs, 5/29/15  
Valtierra, Antonio, Head Custodian - HH, not to exceed 5hrs, 6/15/15 to 6/30/15

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

Maynard, Glenn, Substitute Custodian - Hours and Site/Dept. will vary, effective 7/15/15

**Summer School:**

Alley, Mary, Senior Food Service Worker - Food Services, not to exceed 64hrs, 6/16/15 to 7/15/15

Alvarez, Sandra, Food Service Worker - Food Services, not to exceed 33hrs, 7/1/15 to 7/15/15

Alvarez, Sandra, Food Service Worker - Food Services, not to exceed 33hrs, 6/16/15 to 6/30/15

Barrientos, Luz, Learning Assistant, not to exceed 63hrs, 6/17/15 to 7/15/15

Barrientos, Luz, Program Assistant, not to exceed 16hrs, 6/17/15 to 7/15/15

Barrientos, Vickie, Learning Assistant - GAEL, not to exceed 72hrs, 6/17/15 to 7/1/15

Barrientos, Vickie, Program Assistant - GAEL, not to exceed 28hrs, 6/17/15 to 7/15/15

Bjornlie, Dena, Instructional Technician - BMS, not to exceed 115.5hrs, 6/17/15 to 7/15/15

Casey, Patrick, Bus Driver - TR, not to exceed 6hrs, 6/16/15 to 7/15/15

Campbell-Unsoeld, Maya, DLEL , not to exceed 117.5hrs, 6/17/15 to 7/15/15

Casteneda, Frances, School Bus Driver - TR, not to exceed 25hrs

Casteneda, Frances, Bus Driver - TR, not to exceed 100hrs, 6/16/15 to 7/15/15

Cusirramos, Mirella, Learning Assistant - DLEL, not to exceed 34hrs 6/17/15 to 6/30/15

Cusirramos, Mirella, Learning Assistant - DLEL, not to exceed 44hrs, 7/1/15 to 7/15/15

Day-Smith, Jan, Bus Driver - TR, not to exceed 5hrs, 6/16/15 to 7/16/16

Day-Smith, Jan, Bus Driver - TR, not to exceed 95hrs, 6/16/15 to 7/15/15

Durden, Avis, SFSW - TR, not to exceed 77hrs, 6/16/15 to 7/15/15

Ericksen, Cynthia, Lead Food Service Worker - Food Svc, not to exceed 100hrs, 6/16/15 to 7/15/15

Fennell-Tortoledo, Alex, Custodian - Maintenance/Ops, not to exceed 144hrs, Summer 2015

Forbes, Leticia, Learning Assistant, SCHS, not to exceed 63hrs, 6/17/15 to 7/15/15

Gefken, Donna, Program Assistant - CP, not to exceed 106.5hrs, 6/17/15 to 7/15/15

Gibson, Laurie, Occupational Therapist - SE, not to exceed 74hrs, 6/17/15 to 7/15/15

Guzman, Georgiana, Food Service Worker - FS, not to exceed 72.6hrs, 6/16/15 to 7/15/15

Hubbard, Katherine, Learning Assistant - BVEL, not to exceed 73.5hrs, 6/17/15 to 7/15/15

Jackson, Dwayne, Bus Driver - TR, not to exceed 64hrs, 6/16/15 to 7/15/15

Jorgensen, Kimberly, Food Service Worker - Food Services, not to exceed 119hrs, 6/16/15 to 7/15/15

Kurkjian, Matthew, Instructional Technician-, SPED, not to exceed 94.5hrs, 6/17/15 to 7/15/15

Linsdale, Troy, Instructional Technician- SPED, not to exceed 45hrs, 6/16/15 to 6/30/15

Linsdale, Troy, Instructional Technician- SPED, not to exceed 49.5hrs, 7/1/15 to 7/15/15

Lucero, Laura, Instructional Technician - SPED, not to exceed 45hrs, 6/17/15 to 6/30/15

Lucero, Laura, Instructional Technician - BVEL, not to exceed 49.5hrs, 7/1/15 to 7/15/15

Marcotte, Damien, Bus Driver - TR, not to exceed 8hrs, 6/16/15 to 6/30/15

AGENDA ITEM: 8.1.2

Mayo, Darrell, Custodian - MO, not to exceed 144hrs, Summer 2015  
Medlen, Kristi, Instructional Technician - SPED, not to exceed 94.5hrs, 6/17/15 to 7/15/15  
Mitchell, Marjorie, Instructional Technician - SPED, not to exceed 94.5hrs, 6/17/15 to 7/15/15  
Ortiz-Flores, Miguel, Custodian - AECP, not to exceed 50hrs, 6/17/15 to 7/15/15  
Ortiz-Flores, Miguel, Custodian - not to exceed 60hrs, 6/17/15 to 7/15/15  
Robles, Chanel, Learning Assistant- HHS, not to exceed 110hrs, 6/17/15 to 7/15/15  
Robles-Vazquez, Nereyda, Program Assistant - MHMS, not to exceed 145hrs, 6/17/15 to 7/15/15  
Russell, Jackie, Lead Food Service Worker - FS, not to exceed 115hrs, 6/15/15 - 7/15/15  
Robles-Vazquez, Nereyda, Program Assistant - AECP, not to exceed 8hrs, 5/8/15 to 5/30/15  
Saarni, Richard, School Bus Driver - TRANS, not to exceed 8hrs, 6/16/15 to 7/15/15  
Shannon, Martee, Learning Assistant - AECP, not to exceed 73.5hrs, 6/17/15 to 7/15/15  
Sihler, Kris, School Bus Driver - TRANS, not to exceed 92.5hrs, 6/16/15 to 7/15/15  
Sihler, Kris, School Bus Driver - TRANS, not to exceed 1hr, 6/16/15 to 7/15/15  
Szeremet, Julie, Lead School Bus Driver - TRANS, not to exceed 4hrs, 6/16/15 to 7/15/15  
Tolentino, Angelica, Instructional Technician - SPED, not to exceed 94.5hrs, 6/17/15 to 7/15/15  
Trebien, Lori, Clerical Assistant, not to exceed 2hrs, 6/5/15 to 6/12/15  
Tweddle, Barbara, Instructional Technician - SPED, not to exceed 94.5hrs, 6/17/15 to 7/15/15

**Out of Class:**

Rhodes, Carol, Interim Classified Personnel Director - PC, not to exceed 136hrs, 6/8/15 to 6/30/15  
Rhodes, Carol, Interim Classified Personnel Director - PC, not to exceed 352hrs  
Trinchero, Suzanne, Interim Finance Director - BS, not to exceed 44.25hrs, 5/7/15 to 6/15/15  
Trinchero, Suzanne, Interim Finance Director - FS, not to exceed 176hrs, 6/1/15 to 6/30/15  
Trinchero, Suzanne, Interim Finance Director - BS, not to exceed 352hrs  
Trinchero, Suzanne Interim Finance Director - BS, not to exceed 100hrs, 6/16/15 to 9/15/15  
Ungor, John, School Bus Driver - TRANS - not to exceed 8hrs, 6/16/15 to 7/15/15  
Vu, Le, Learning Assistant - WLEL, not to exceed 63hrs, 6/17/15 to 7/15/15

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

**Professional Expert:**

Nisewaner, Amanda, MFT/ASW Intern for IEP Services - SE, not to exceed 7.5hrs, 5/15/15 to 6/30/15

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

Castillo, Joseph, Yard Duty - WL, not to exceed 10hrs, 5/28/15

Stanford, Keyana, Playground Recess Coach - WL, not to exceed .50hrs, 6/11/15

**•Eligibility Lists Established•**

Attendance Technician

Career Development Specialist

School Health Clerk

## **SANTA CRUZ CITY SCHOOL DISTRICT**

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

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

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

### **BACKGROUND:**

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

- Purchase Orders:** For purchases routine in nature and over \$2,500 but under the amount required for a quote.
- Quotes:** When purchases will be \$6,500 to \$15,000 for contracted work or \$12,000 to \$86,000 for materials/supplies, several vendors are contacted for written quotations. This process, though not as rigorous as a bid, insures that the District has involved more than one vendor and will secure a competitive price.
- Bids:** A formal process including advertising to notify prospective bidders, distribution of written specification regarding the work or materials, and compliance with legal guidelines for bidding, must be followed for contracted work projected to cost \$15,000 and over, or for materials and supplies in the sum of \$86,000 or over. Bids are solicited from a wide pool of prospective vendors, thus assuring that when the award is made to the lowest responsible bidder, the District receives the best price available.

AGENDA ITEM: 8.1.2

**BOARD OF EDUCATION****August 12, 2015****PURCHASE ORDERS OVER \$2500**

<b>PO/REQ NO.</b>	<b>SITE</b>	<b>DOLLAR AMOUNT</b>	<b>VENDOR</b>	<b>MATERIALS, SERVICES, ETC.</b>
10684	SCHS	\$6,008.44	MPS	History textbooks. Lottery.
16-00025	District Wide	\$5,000.00	Complete Mailing	Open order for mailing services.
16-00127	Facilities	\$5,000.00	Home Depot	Change order to cover expenditures for tools/supplies. Routine Maint.
16-00129	Facilities	\$4,695.00	Sectorpoint	Civic Permits Facility Rental Program Renewal Fee for 15/16. Routine Maint.
16-00154	Human Res.	\$20,000.00	CA Dept. of Justice	Open order to process fingerprints. Unrestricted.
16-00173	Facilities	\$2,653.00	County of SC	For Health Dept. inspections for all sites. Routine Maint.
16-00197	SCHS	\$4,400.00	Sycamore Farms	Service for goats to graze hillside. Routine Maint.
16-00198	Facilities	\$7,900.00	Element Financial	Kubota tractor lease payments for 15-16. Bldg. Fund – SCCS Proceeds 2931 Mission St.
16-00199	District Wide	\$6,000.00	Certified Backflow	Open Order for backflow testing at all sites. Routine Maint.
16-00206	Supt. Office	\$31,700.00	Clifford Moss LLC	Professional services – Parcel tax and bond consultants. Unrestricted.
16-00208	Special Ed	\$3,254.54	Pearson Clinical Assessments	District wide speech program assessment materials. Special Ed.
16-00209	Special Ed	\$3,605.06	PAR Inc.	District wide psych program assessment materials. Special Ed.
16-00210	Various	\$20,470.00	AVID	Membership fees and subscriptions. Unrestricted.
16-00211	Special Ed	\$10,232.22	WPS	District wide psych program assessment materials. Special Ed.
16-00212	Special Ed	\$8,747.05	Pearson	District wide psych program assessment materials. Special Ed.

**BOARD OF EDUCATION****August 12, 2015****PURCHASE ORDERS OVER \$2500**

<b>PO/REQ NO.</b>	<b>SITE</b>	<b>DOLLAR AMOUNT</b>	<b>VENDOR</b>	<b>MATERIALS, SERVICES, ETC.</b>
16-00217	Special Ed	\$4,370.10	Innovative Learning	SDC program curriculum materials. Lottery and Special Ed.
16-00220	IT Dept.	\$8,280.00	Shout Point	24 interconnected VoIP lines for Infinite Campus. Unrestricted.
16-00225	HHS	\$17,500.00	Belli Architectural	Professional services – water damage repair, project 15025. Deferred Maint.
16-00226	HHS	\$3,750.00	Ifland Engineers	Baseball field engineering services/storm water & pollution prevention. Bldg. Fund – High.
16-00248	SHS	\$55,123.00	SC County Sheriffs	Contract for school resource officer for 15/16. Core Budget.
16-00251	District Wide	\$117,000.00	AT&T	Gigaman Invoice – Gigaabit fiber optic network for all SCCS. Unrestricted.
16-00260	Various	\$12,000.00	Olive Springs Quarry	Change Order for filling and sealing driveways and parking lots. Deferred Maint.
16-00264	DL	\$2,827.27	Pearson Ed	Science and math workbooks, grade 2-3. Lottery.
16-00265	DL	\$3,050.69	Pearson Ed	Spanish texts, grades 2, 4, 5. Lottery.
16-00266	DL	\$4,878.80	Pearson Ed	Science and math workbooks, grades 4-5. Lottery.
16-00276	Facilities	\$10,000.00	Granite Rock	Open order for materials for resurfacing and resealing driveways and parking lots. Deferred. Maint.
16-00284	Supt. Office	\$18,780.00	CSBA	CSBA, Legal Alliance, Gamut Online, Manual Maint. Plus membership dues.
16-00289	PCS	\$8,570.86	Independent Electric	Lighting Project – Replace all Gym Lights. \$5,000 to be reimbursed by the City of SC. Elementary Bond.



# BOARD OF EDUCATION

August 12, 2015

## PURCHASE ORDERS OVER \$2500

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
16-00299	District Wide	\$26,000.00	Cintas	Custodial supplies and maint. program. Unrestricted.
16-00303	District Wide	\$5,520.00	Cosco Fire Protection	Fire sprinkler inspections. Routine Maint.
16-00309	HHS	\$2,548.44	National Geographic	Edge order. Kits, books. Title III.
16-00317	Elem. Sites	\$5,115.61	E.L. Achieve	ELD books/materials for the Elementary sites. Title III.
TBA	Special Ed.	\$212,000.00	The ABRITE Organization	<b>NPA</b> for specialized one-to-one aides, behavior intervention /supervision consultation and assessment services to 5 students during the 2015-16 school year. Special Education.
TBA	Special Ed.	\$11,250.00	Maria E.A. Ballard, MPT	<b>NPA</b> to provide direct and/or collaborative physical therapy services to 5 students during the 2015-16 school year. Special Ed.
TBA	Special Ed.	\$507,621.82	The Bay School	<b>NPS</b> for specialized support services and basic education programs to 4 students during the 2015-16 school yr. Special Ed
TBA	Special Ed.	\$94,480.00	The Bridge School	<b>NPA</b> for specialized support services and a basic educational program for an elementary student during the 2015-16 school year. Special Education.
TBA	Special Ed.	\$3,000.00	Cartridge World	<b>Open Order:</b> For SE Dept. computer ink replacements district-wide during the 2015-16 school year. Special Education.
TBA	Special Ed.	\$75,000.00	Medical Billing Technologies	<b>Master Contract</b> renewal for SCCS Medi-Cal billing services during the 2015-16 school year. Medi-Cal Grant Funds.

## BOARD OF EDUCATION

August 12, 2015

### PURCHASE ORDERS OVER \$2500

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
TBA	Special Ed.	\$5,000.00	Pediatric Therapy Center	<b>NPA</b> for speech, physical / OT therapy, consultation and assessment services to 5 students who require these services during the 2015-16 school year. Special Education.
TBA	Special Ed.	\$46,925.00	Trumpet Behavioral Health	<b>NPA</b> for a specialized one-to-one aide, behavior intervention /supervision and consultation services for an elementary student during the 2015-16 school year. Special Education.

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Use of Cooperative Procurement to Purchase Refurbished Computer Equipment

**MEETING DATE:** August 12, 2015

**FROM:** Jim Monreal, Assistant Superintendent

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve School Tech Supply, as the vendor for this purchase.

**BACKGROUND:**

The District recently received \$223,000 as reimbursement through the Microsoft Voucher program. The District's Technology Committee recommended that some of the funds be used to purchase laptop computers for K-12 teaching staff. By use of cooperative procurement, the District was able to purchase 325 refurbished Windows 7 HP Elitebook 840 laptops, with an i5 processor, 4GB of memory, and 128 GB SSD from School Tech Supply, via Bid # 119-15, April 30, 2015 through the Newport-Mesa Unified School District, for a total cost of \$170,625.

The bid cover sheet is attached. The complete bid is available for inspection in the Business Office.

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Warrant Register

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the warrants on the Board Payment Report, which was sent to Board Members via e-mail prior to the Board Meeting. The reports cover vendor warrants for 2014-15 in batch numbers 72-76 issued 6/12/15-6/30/15, and warrants for 2015-16 issued from 7/1/15 – 7/30/15. Hard copies of the reports are available for public review at the Board Meeting.

### **AGENDA ITEM: VIII 1.4**

## Payables Prelist

## Closed-SCCS-0072 ()

## SCCS

## Check

## ACE PORTABLE SERVICES - Chk #951763

PO 15-01072-09-119058 05/05/15 SOQUEL	01-9010-0-1400-4200-5600-035-FACU	\$88.71
PO 15-01072-08-119406N 06/02/15 SOQUEL	01-9010-0-1400-4200-5600-035-FACU	\$88.71
PO 15-01161-07-119325 05/29/15 SCHS	01-9010-0-1400-4200-5600-034-FACU	\$241.38
		<b>\$418.80</b>

## ACHIEVE HIGH POINTS - Chk #951764

PO 15-01349-12-SAN-CA-007E MAY 2015 BAYVIEW ELEMENTARY	01-3010-0-1110-1000-5800-420-0041	\$58.33
		<b>\$58.33</b>

## ACT - Chk #951765

PO 15-03984-CFP to pay inv 31668099	01-9010-0-0000-3160-4300-530-0067	\$240.30
		<b>\$240.30</b>

## APPI - Chk #951766

PO 15-00118-23-469487 06/04/15	01-8150-0-0000-8110-4300-049-0000	\$440.74
		<b>\$440.74</b>

## B &amp; B SMALL ENGINE REPAIR - Chk #951767

PO 15-00020-21-329578 06/10/15	01-9010-0-0000-8110-5600-049-IN49	\$27.00
		<b>\$27.00</b>

## BAY PLUMBING SUPPLY - Chk #951768

PO 15-00009-59-S1335240.001 05/26/15	01-8150-0-0000-8110-4300-049-0000	\$107.17
		<b>\$107.17</b>

## BOBBYS PIT STOP INC - Chk #951769

PO 15-00011-14-0342761 04/08/15	01-9010-0-0000-8110-5600-049-IN49	\$35.92
PO 15-00011-14-0342761 04/08/15	01-8150-0-0000-8110-5600-049-0000	\$216.00
PO 15-00011-13-0343194 05/11/15	01-9010-0-0000-8110-5600-049-IN49	\$79.14
		<b>\$331.06</b>

## BOOKSHOP SANTA CRUZ INC - Chk #951770

PO 15-04008-01-1633 05/12/15 ON NEW PO	01-7405-0-1110-2420-4200-534-0000	\$27.41
		<b>\$27.41</b>

## C &amp; N TRACTORS - Chk #951771

PO 15-03980-01-61251 06/04/15 CFP PO 15-03980	01-8150-0-0000-8110-5600-049-0000	\$149.50
		<b>\$149.50</b>

## CALIFORNIA DEPT. OF JUSTICE - Chk #951772

PO 15-00346-11-101448 06/03/15 FINGERPRINTS	01-0000-0-0000-7400-5800-854-0000	\$736.00
		<b>\$736.00</b>

## CALTRONICS BUSINESS SYSTEMS - Chk #951773

PO 15-00595-11-1788578 06/02/15 WESTLAKE	01-0000-0-1110-1000-5600-027-0000	\$20.15
		<b>\$20.15</b>

## CANON SOLUTIONS AMERICA INC - Chk #951774

PO 15-00397-11-4016091975 05/31/15 USAGE THRU 05/30/15 FACILITIES	01-0000-0-0000-7600-5600-899-0000	\$95.22
PO 15-00398-11-4016118326 06/01/15 SOQUEL MAY 2015	01-0000-0-1110-1000-5600-899-0000	\$35.42
		<b>\$130.64</b>

## CITY OF SANTA CRUZ - Chk #951775

PO 15-03983-5162 05/31/15 LANDFILL MAY 2015	01-0000-0-0000-8200-5523-899-0000	\$286.60
		<b>\$286.60</b>

## Payables Prelist

## Closed-SCCS-0072 ()

## SCCS

## COALITION FOR ADEQUATE SCHOOL - Chk #951776

PO 15-03961-01-0421WK12 05/19/15 T. MILLER	01-8150-0-0000-8110-5200-049-0000	\$330.00
04/21/15 CONF.: PLAN FOR 2016 BOND SUCCESS		

---

\$330.00

## COAST WIDE UTILITY LOCATORS - Chk #951777

PO 15-03960-01-PO 15-03960 CFP 05/14/15	01-8150-0-0000-8110-5800-049-0000	\$270.00
---	-----------------------------------	----------

---

\$270.00

## COSTCO - Chk #951779

PO 15-02095-03-014908034734 04/15/15 1722PM	01-6500-0-5770-1120-4300-234-0000	\$130.94
---	-----------------------------------	----------

---

\$130.94

## COSTCO - Chk #951778

PO 15-01057-14-0149090111111 06/03/15 1149AM	01-9010-0-5770-1110-4300-035-3500	\$46.33
--	-----------------------------------	---------

---

\$46.33

## D &amp; G SANITATION - Chk #951780

PO 15-02557-05-222452 05/31/15 MHMS	01-9010-0-0000-2700-5600-032-FACU	\$13.27
-------------------------------------	-----------------------------------	---------

---

\$13.27

## DEPARTMENT OF GENERAL SERVICES - Chk #951781

PO 15-03952-Confirming for Payment	01-0000-0-0000-7400-5800-854-0000	\$95.50
------------------------------------	-----------------------------------	---------

---

\$95.50

## DEPT OF INDUSTRIAL RELATIONS - Chk #951782

PO 15-00130-06-E1274865SJ 06/07/15 300 LA FONDA CONVEYANCE 138349	01-8150-0-0000-8110-5800-049-0000	\$125.00
---	-----------------------------------	----------

PO 15-00130-04-E1274872SJ 06/07/15 840BRANCIFORTE CONVEYENCE 129395	01-8150-0-0000-8110-5800-049-0000	\$225.00
---	-----------------------------------	----------

PO 15-00130-05-E1274861SJ 06/07/15 300 LA FONDA CONVEYENCE 129382	01-8150-0-0000-8110-5800-049-0000	\$225.00
---	-----------------------------------	----------

---

\$575.00

## ETS/STAR TECHNICAL - Chk #951783

PO 15-03331-CAHSEE Special Processing	01-9010-0-0000-3160-5800-530-0067	\$100.00
---------------------------------------	-----------------------------------	----------

---

\$100.00

## EWING IRRIGATION PRODUCTS - Chk #951784

PO 15-00162-28-1345324-A-1 05/01/15	01-9010-0-0000-8110-4300-049-IN49	\$35.19
-------------------------------------	-----------------------------------	---------

PO 15-00162-29-1564898-A-1 06/08/15	01-9010-0-0000-8110-4300-049-IN49	\$9.94
-------------------------------------	-----------------------------------	--------

PO 15-00162-30-1564873-A-1 06/08/15	01-9010-0-0000-8110-4300-049-IN49	\$27.06
-------------------------------------	-----------------------------------	---------

PO 15-00162-22-03/26/15 INV 9405858	01-9010-0-0000-8110-4300-049-IN49	(\$56.30)
-------------------------------------	-----------------------------------	-----------

PO 15-00162-31-1583459-A-1 06/10/15	01-9010-0-0000-8110-4300-049-IN49	\$32.43
-------------------------------------	-----------------------------------	---------

---

\$48.32

## FOOD LOUNGE INC - Chk #951785

PO 15-03951-Confirm for payment - Retirement reception venue	01-0000-0-0000-7400-5800-854-5406	\$690.00
--	-----------------------------------	----------

---

\$690.00

## HAMMOND GLASS ENGRAVING - Chk #951786

PO 15-03653-Engraving	01-9016-0-0000-2700-5800-033-0051	\$315.16
-----------------------	-----------------------------------	----------

---

\$315.16

## HERFF JONES INC - Chk #951787

PO 15-03965-DIPOLMAS-ADD \$\$\$	01-9010-0-1363-2700-5800-034-FACU	\$698.11
---------------------------------	-----------------------------------	----------

---

\$698.11

## HOME DEPOT - Chk #951788

PO 15-00092-16-6611642 11/19/14	01-8150-0-0000-8110-4300-049-0000	\$215.21
---------------------------------	-----------------------------------	----------

## Payables Prelist

## Closed-SCCS-0072 ()

## SCCS

PO 15-00092-17-2953028 04/02/15	01-8150-0-0000-8110-4300-049-0000	\$107.17
PO 15-00092-14-5912293 01/19/15	01-8150-0-0000-8110-4300-049-0000	\$187.90
PO 15-00092-15-222765 03/05/15	01-8150-0-0000-8110-4300-049-0000	\$44.30
		<hr/>
		\$554.58
INDEPENDENT ELECTRIC SUPPLY IN - Chk #951789		
PO 15-00096-22-S102329830.001 05/22/15	01-8150-0-0000-8110-4300-049-0000	\$158.69
PO 15-00096-23-S102339886.001 05/27/15	01-8150-0-0000-8110-4300-049-0000	\$118.21
PO 15-00096-24-S102340909.001 05/28/15	01-8150-0-0000-8110-4300-049-0000	\$129.09
		<hr/>
		\$405.99
JW PEPPER & SON, INC. - Chk #951790		
PO 15-00794-09-13566595 03/30/15	01-9016-0-1250-1000-4300-034-3435	\$125.07
PO 15-00794-10-13554807 01/30/15	01-9016-0-1250-1000-4300-034-3435	\$414.85
PO 15-00794-11-13564739 03/19/15	01-9016-0-1250-1000-4300-034-3435	\$100.06
		<hr/>
		\$639.98
LEAF CAPITAL FUNDING LLC - Chk #951791		
PO 15-00217-COPIER LEASE	01-0000-0-1110-1000-5600-899-0000	\$198.51
PO 15-00216-COPIER LEASE (PURCHASING)	01-0000-0-0000-7600-5600-899-0000	\$89.20
		<hr/>
		\$287.71
LLOYDS TIRE SERVICE INC - Chk #951792		
PO 15-00033-20-284866 06/05/15	01-8150-0-0000-8110-4300-049-0000	\$84.19
PO 15-00033-19-284627 06/02/15	01-8150-0-0000-8110-4300-049-0000	\$364.60
PO 15-00033-19-284627 06/02/15	01-8150-0-0000-8110-5600-049-0000	\$34.84
		<hr/>
		\$483.63
LRP PUBLICATIONS - Chk #951793		
PO 15-03646-SE ADMINISTRATION RESOURCE MATERIALS	01-6500-0-5001-3120-4300-230-0000	\$180.30
		<hr/>
		\$180.30
MID-COUNTY AUTO SUPPLY - Chk #951794		
PO 15-00104-15-421283 MID COUNTY AUTO	01-0723-0-0000-3600-5600-048-0000	\$41.18
PO 15-00105-10-425681 KELLEYS/MID COUNTY	01-0724-0-5750-3600-4300-048-0000	\$14.87
		<hr/>
		\$56.05
MONTEREY BAY SYSTEMS - Chk #951795		
PO 15-00297-10-241530 MBS BUS SYSTEMS	01-0000-0-1110-1000-5600-899-0000	\$259.84
		<hr/>
		\$259.84
NAPA SANTA CRUZ - Chk #951796		
PO 15-03839-01-363167 NAPA SC	01-0724-0-5750-3600-4300-048-0000	\$96.74
PO 15-03840-02-361351 NAPA SC	01-0723-0-0000-3600-4300-048-0000	\$9.23
PO 15-03840-03-361340, 363571 NAPA SANTA CRUZ	01-0723-0-0000-3600-4300-048-0000	\$201.87
PO 15-03840-03-361340, 363571 NAPA SANTA CRUZ	01-0723-0-0000-3600-4300-048-0000	(\$85.26)
PO 15-03840-04-364039 NAPA SC	01-0723-0-0000-3600-4300-048-0000	\$17.16
		<hr/>
		\$239.74
NG CATALOG/ONLINE STORE - Chk #951797		
PO 15-03209-prepay magazine subscription	01-7405-0-1190-1000-4300-534-0000	\$183.60
		<hr/>
		\$183.60
NORTH BAY FORD - Chk #951798		
PO 15-00303-07-248532 NORTH BAY FORD	01-0723-0-0000-3600-4300-048-0000	\$32.37

## Payables Prelist

## Closed-SCCS-0072 ()

## SCCS

		\$32.37
OFFICE DEPOT - Chk #951799		
PO 15-03093-2nd grade comp bks	01-9016-0-1110-1000-4300-027-0051	\$100.22
PO 15-03092-1st grade comp books	01-9016-0-1110-1000-4300-027-0051	\$100.22
PO 15-03630-01-768767276001 OFFICE DEPOT	01-6300-0-3100-1000-4300-525-0000	\$131.11
		\$331.55
PACIFIC TRUCK PARTS INC - Chk #951800		
PO 15-00201-03-1717686 PACIFIC TRUCK PARTS	01-0723-0-0000-3600-4300-048-0000	\$285.00
		\$285.00
PBS DISTRIBUTION LLC - Chk #951801		
PO 15-03543-01-800133464 PBS.DISTRIBUTION	01-6300-0-3300-1000-4200-539-0000	\$473.92
		\$473.92
PERFORMANCE FOOD SERVICE - Chk #951802		
PO 15-00606-10-2528521 PERFORMANCE FOOD	13-5310-0-0000-3700-4700-046-0000	\$349.42
		\$349.42
PHOENIX CERAMICS SUPPLY - Chk #951803		
PO 15-03877-01-0807 Phoenix Ceramics - HHS	01-0000-0-1110-1000-5600-033-0000	\$86.10
		\$86.10
PITNEY BOWES INC - Chk #951804		
PO 15-00210-01-910439 PITNEY BOWES	01-0000-0-0000-7200-4300-899-0000	\$606.32
		\$606.32
PROVISION GLASS & WINDOW INC - Chk #951805		
PO 15-00053-15-204901 PROVISION GLASS	01-8150-0-0000-8110-5600-049-0000	\$191.85
PO 15-00053-15-204901 PROVISION GLASS	01-9010-0-0000-8110-5600-049-IN49	\$445.34
		\$637.19
RAPID REFILL - Chk #951806		
PO 15-00580-06-106135 05/26/15 GAULT	01-0000-0-1110-1000-4300-024-0000	\$119.06
		\$119.06
RIO GRANDE ALBUQUERQUE INC. - Chk #951807		
PO 15-02749-01-90968235 RIO GRANDE	01-9016-0-1120-1000-4300-032-0051	\$394.00
		\$394.00
SAFEWAY STORES INC - Chk #951808		
PO 15-00918-06-2281983 SAFEWAY	01-3060-5-7110-2110-4395-420-0000	\$35.72
PO 15-01422-02-2276450 SAFEWAY	01-7220-0-1451-1000-4395-035-0000	\$40.90
PO 15-00961-11-2281985 SAFEWAY	01-0000-0-0000-7150-4395-053-0000	\$4.32
PO 15-00962-13-2276449 SAFEWAY	01-9010-0-1120-1000-4300-031-0089	\$156.86
PO 15-01062-06-2281982 SAFEWAY	01-9010-0-5770-1110-4300-035-3500	\$19.18
		\$256.98
SANTA CLARA COE - Chk #951809		
PO 15-02458-01-152392 SANTA CLARA COE/PBIS	01-9010-0-0000-3110-5200-600-0061	\$75.00
		\$75.00
SANTA CRUZ AUTO PARTS INC - Chk #951810		
PO 15-00013-15-14508-205262, 14508-205279, 14508-205279, 14508-205627, 14508-206904, 14508-203541 Santa Cruz Auto	01-9010-0-0000-8110-4300-049-IN49	\$2.85
PO 15-00013-15-14508-205262, 14508-205279, 14508-205279, 14508-205627, 14508-206904, 14508-203541 Santa Cruz Auto	01-8150-0-0000-8110-4300-049-0000	\$300.00



## Payables Prelist

## Closed-SCCS-0072 ()

## SCCS

PO 15-00013-15-14508-205262, 14508-205279, 14508-205279, 14508-205627, 14508-206904, 14508-203541 Santa Cruz Auto	01-8150-0-0000-8110-4300-049-0000	(\$17.40)
		\$285.45
SANTA CRUZ COUNTY OFFICE OF ED - Chk #951811		
PO 15-03101-CELDT Training	01-9010-0-1195-3160-5200-430-0059	\$500.00
PO 15-03838-CELDT Training	01-4203-0-0000-2110-5200-420-0000	\$50.00
		\$550.00
SANTA CRUZ TELEPHONE - Chk #951812		
PO 15-00211-14-12255 SC TELEPHONE	01-9010-0-0000-8110-5600-049-IN49	\$80.00
		\$80.00
SANTA CRUZ TRANSPORTATION LLC - Chk #951813		
PO 15-00001-17-11208 SC TRANS	01-0724-0-5750-3600-5800-048-0000	\$324.00
PO 15-00001-16-11182 SC TRANSPORTATION	01-0724-0-5750-3600-5800-048-0000	\$27.50
		\$351.50
SCHOOL SERVICES OF CALIF - Chk #951814		
PO 15-02935-01-W086825-IN SCHOOL SERVICES OF CA	01-0000-0-0000-7600-5200-056-0000	\$155.00
PO 15-03124-01-W086827-IN SCHOOL SERVICES OF CA	01-0501-0-0000-7150-5200-053-0000	\$155.00
PO 15-03124-01-W086827-IN SCHOOL SERVICES OF CA	01-0502-0-0000-7150-5200-053-0000	\$155.00
PO 15-04007-W086827-IN SCHOOL SERVICES OF CA	01-0000-0-0000-7110-5200-053-0000	\$155.00
		\$620.00
SCHOOL SPECIALTY INC - Chk #951815		
PO 15-03296-FOSS Science Materials	01-0700-0-1110-1000-4300-024-0000	\$245.34
		\$245.34
SLAKEY BROTHERS INC. - Chk #951816		
PO 15-03999-22080413-00 SLAKEY BROS (PAY LOOSE)	01-0000-0-0000-8110-4300-049-0000	\$169.72
		\$169.72
TESTING ENGINEERS INC - Chk #951817		
PO 15-03962-01-2053148-IN	01-8150-0-0000-8110-5800-049-0000	\$200.00
		\$200.00
THE AQUAPONIC SOURCE INC - Chk #951818		
PO 15-03201-CC DVDs	01-7405-0-1110-1000-4200-535-0000	\$88.50
		\$88.50
THE WEEK MAGAZINE - Chk #951819		
PO 15-03917-01-PREPAY THE WEEK MAGAZINE, NICK BACON	01-7405-0-1190-1000-4300-534-0000	\$183.60
		\$183.60
TRI COUNTY TOWING & TRANSPORT LLC - Chk #951820		
PO 15-03986-01-2141 TRI COUNTY TOWING	01-0723-0-0000-3600-5800-048-0000	\$91.49
		\$91.49
UC REGENTS - Chk #951821		
PO 15-03963-CSA	01-9016-0-1230-1000-5800-032-0051	\$650.00
		\$650.00
UNITED PARCEL SERVICE - Chk #951822		
PO 15-00098-13-955312225 UPS MAY 2015	01-0000-0-0000-7200-5900-899-0000	\$155.70

## Payables Prelist

Closed-SCCS-0072 ()

SCCS

		\$155.70
UNIVERSITY OF OREGON - Chk #951823		
PO 15-01828-01-152-01563 06/01/15 GAULT	01-5640-0-5001-2110-5800-500-0000	\$173.00
		\$173.00
US BANCORP EQUIP FINANCE INC - Chk #951824		
PO 15-00126-COPIER LEASE	01-0000-0-1110-1000-5600-899-0000	\$150.79
		\$150.79
US BANK - Chk #951825		
PO 15-00223-COPIER LEASE - WL- KYOCERA 620	01-0000-0-1110-1000-5600-899-0000	\$141.38
		\$141.38
USB - Chk #951826		
PO 15-00213-13-280511981 US BANK	01-0000-0-1110-1000-5600-035-0000	\$140.73
		\$140.73
WOODCRAFT - Chk #951827		
PO 15-03659-02-IV000391660 WOODCRAFT	01-3550-0-3800-1000-4300-434-0000	\$447.95
		\$447.95
Payment Type Check Total		\$17,949.81

Payables Prelist

Closed-SCCS-0072 ()

SCCS

Grand Total :

\$17,949.81

Amount

Fund 01

\$17,600.39

Fund 13

\$349.42

Grand Total :

\$17,949.81

PRESIDENT

SECRETARY

PREPARED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## Payables Prelist

## Closed-SCCS-0073 ()

## SCCS

## Check

## AMAZON - Chk #951829

PO 15-03265-12-04204272 04/27/15	01-6500-0-5770-1120-4300-231-0000	\$31.17
PO 15-03302-13-18961416 04/29/15	01-6300-0-3200-1000-4200-536-0000	\$164.21
PO 15-03554-02-05830794 05/02/15	01-6300-0-3200-1000-4200-536-0000	\$193.65
PO 15-03560-SUPPLIES	01-7010-0-3800-1000-4300-035-0000	\$27.82
PO 15-03836-Summer School Materials	01-3061-5-7110-1000-4300-420-0000	\$63.88
		<hr/>
		\$480.73

## AMAZON - Chk #951830

PO 15-03150-BOOKS	01-7405-0-1150-1000-4200-534-0000	\$605.27
		<hr/>
		\$605.27

## AMAZON - Chk #951829

PO 15-02988-PROJECTOR BULBS	01-9016-0-1160-1000-4300-034-3471	\$41.94
PO 15-03265-13-16358394 04/27/15	01-6500-0-5770-1120-4300-231-0000	\$21.28
PO 15-03265-14-05446970 04/27/15	01-6500-0-5770-1120-4300-231-0000	\$59.93
PO 15-03302-08-11787001 04/23/15	01-6300-0-3200-1000-4200-536-0000	(\$4.50)
PO 15-03554-04-16478950 04/28/15	01-6300-0-3200-1000-4200-536-0000	\$10.24
PO 15-03560-SUPPLIES	01-7010-0-3800-1000-4300-035-0000	\$192.68
PO 15-03690-Safety purchase	01-9010-0-0000-7400-4300-054-0018	\$254.00
PO 15-03204-BOOKS	01-7405-0-1190-1000-4200-534-0000	\$391.14
PO 15-03256-PROJECTOR BULBS	01-9010-0-1150-1000-4300-034-0089	\$111.52
PO 15-03393-14-29601319 04/21/15	01-6500-0-5750-1110-4200-230-0000	\$28.94
PO 15-03554-01-15830212 05/05/15	01-6300-0-3200-1000-4200-536-0000	\$5.43
PO 15-03554-03-12244319 04/28/15	01-6300-0-3200-1000-4200-536-0000	\$32.41
PO 15-03560-SUPPLIES	01-7010-0-3800-1000-4300-035-0000	\$13.94
		<hr/>
		\$1,158.95

## AMAZON - Chk #951831

PO 15-03825-Gallon set	01-0700-0-1115-2700-4300-405-0000	\$199.62
		<hr/>
		\$199.62

## AMAZON - Chk #951829

PO 15-03204-BOOKS	01-7405-0-1190-1000-4200-534-0000	\$249.40
PO 15-03302-04-06935214 04/23/15	01-6300-0-3200-1000-4200-536-0000	(\$4.35)
PO 15-03302-12-18961641 05/03/15	01-6300-0-3200-1000-4200-536-0000	\$7.56
		<hr/>
		\$252.61

## AP EXAMS - Chk #951832

PO 15-03389-AP TEST	01-9010-0-1294-3160-5800-034-0088	\$19,855.00
		<hr/>
		\$19,855.00

## BALANCE4KIDS - Chk #951833

PO 15-00788-21-05/31/15 INVOICE	01-6500-0-5750-1180-5100-220-0000	\$18,349.67
PO 15-00788-21-05/31/15 INVOICE	01-6500-0-5730-1180-5800-220-0000	\$4,026.69
PO 15-00788-21-05/31/15 INVOICE	01-6500-0-5750-1180-5100-230-0000	\$43,226.70
PO 15-00788-21-05/31/15 INVOICE	01-6500-0-5750-1180-5800-220-0000	\$1,014.61
		<hr/>
		\$66,617.67

## BANDIT PEST CONTROL - Chk #951834

PO 15-00018-RODENT CONTROL SERVICES	01-0000-0-0000-8110-5800-049-0000	\$1,025.00
PO 15-00018-RODENT CONTROL SERVICES	01-0000-0-0000-8110-5800-049-0000	\$1,025.00
		<hr/>
		\$2,050.00

## Payables Prelist

## Closed-SCCS-0073 ()

## SCCS

Todd Bank - Chk #951901		
PO 15-03957-REIMB 05/27/15 PALACE	01-0000-0-1150-1000-4300-034-0000	\$97.68
		<hr/> \$97.68
Margarita Barranco - Chk #951870		
PO 15-03966-REIMB 05/29-06/1/15 COSTCO & OFFICE DEPOT	01-0700-0-1110-1000-4300-027-0000	\$168.24
		<hr/> \$168.24
Lindsay Behr - Chk #951869		
PO 15-03998-REIMB 06/02/15 RIO	01-9016-0-1120-1000-4300-034-3480	\$40.57
		<hr/> \$40.57
BLUE WATER SEDANS & LIMOS (AKA: JABOBA INC) - Chk #951835		
PO 15-00097-14-MAY 2015 SVCS MASON KELLY, JACON ROVEGNO, MENDOZO-SOTO-SILVA, SARAH MACKEY-MCKITRICK	01-0724-0-5750-3600-5800-048-0000	\$4,712.50
		<hr/> \$4,712.50
BOOMERANG PROJECT - Chk #951836		
PO 15-03996-01-18963 06/08/15	01-3010-0-1110-1000-5200-433-0000	\$2,495.00
		<hr/> \$2,495.00
Helena Bradford - Chk #951856		
PO 15-04018-REIMB 06/09/15 COSTCO	01-9016-0-1110-1000-4300-034-3415	\$163.91
		<hr/> \$163.91
BUSINESS CARD - Chk #951837		
PO 15-04011-05/07-06/06/15 STMT	01-0000-0-0000-7400-5800-854-5406	\$259.20
PO 15-04011-05/07-06/06/15 STMT	01-0000-0-0000-7110-5200-053-0000	\$1,627.80
PO 15-04011-05/07-06/06/15 STMT	01-0000-0-0000-7150-4200-053-0000	\$66.75
		<hr/> \$1,953.75
CAROLINA BIOLOGICAL - Chk #951838		
PO 15-03751-Science Supplies	01-9016-0-1150-1000-4300-033-0051	\$840.60
		<hr/> \$840.60
CAROLYN R POST - Chk #951839		
PO 15-00744-13-05/29/15 SVCS IN MAY 2015	01-0000-0-0000-7110-5800-053-0000	\$2,150.00
		<hr/> \$2,150.00
CASTLE REPAIRS & REFRIGERATION - Chk #951840		
PO 15-00624-11-8826 05/14/15 GAULT	13-5310-0-0000-3700-5600-046-0000	\$101.31
PO 15-00624-12-8827 05/14/15 BAYVIEW	13-5310-0-0000-3700-5600-046-0000	\$130.00
PO 15-00624-15-8754 04/20/15	13-5310-0-0000-3700-5600-046-0000	\$275.38
PO 15-00624-13-8806 04/15/15 COSTANOA	13-5310-0-0000-3700-5600-046-0000	\$1,269.93
		<hr/> \$1,776.62
CDWG INC - Chk #951841		
PO 15-03831-projector bulb	01-9016-0-1150-1000-4300-034-3460	\$148.27
		<hr/> \$148.27
CLUB Z IN-HOME TUTORING - Chk #951844		
PO 15-01515-11-MAY 2015 ELEMENTARY 1ST SESSION	01-3010-0-1110-1000-5800-420-0041	\$3,429.00
PO 15-01515-12-MAY 2015 SECONDARY 1ST SESSION	01-3010-0-1110-1000-5800-430-0041	\$3,172.00
		<hr/> \$6,601.00
DANIELSEN CO. - Chk #951845		
PO 15-00629-18-75490, 75994 DANIELSEN	13-5310-0-0000-3700-4300-046-0000	\$868.59

## Payables Prelist

## Closed-SCCS-0073 ()

## SCCS

(PAPER PRODUCTS)		
PO 15-00628-16-75490, 75994 DANIELSEN (FOOD)	13-5310-0-0000-3700-4700-046-0000	\$2,195.03
		<hr/>
		\$3,063.62
DFE & ASSOCIATES INC - Chk #951846		
PO 15-04009-01-201521 05/06/15 BAL REMAINING	01-8150-0-0000-8110-5800-049-0000	\$595.00
PO 15-04009-02-201527 06/01/15	01-8150-0-0000-8110-5800-049-0000	\$680.00
PO 15-04009-03-201528 06/01/15	01-8150-0-0000-8110-5800-049-0000	\$2,550.00
		<hr/>
		\$3,825.00
Sara Dicarlo-Dunn - Chk #951892		
PO 15-03967-REIMB 05/26/15, 05/28/15 PALACE	01-6500-0-5770-1120-4300-234-0000	\$59.99
		<hr/>
		\$59.99
Stacey Falls - Chk #951896		
PO 15-03955-REIMB 05/28/15 VARIOUS PURCHASES	01-0000-0-1150-1000-4300-034-0000	\$80.56
		<hr/>
		\$80.56
FLYERS ENEGRY LLC - Chk #951849		
PO 15-00079-17-CFS-1005373 04/30/15	01-0724-0-5750-3600-4300-048-0000	\$416.90
PO 15-00077-17-CFS-1005373 04/30/15 PAID ON 2 PO'S	01-0723-0-0000-3600-4300-048-0000	\$1,514.62
		<hr/>
		\$1,931.52
FLYERS ENEGRY LLC - Chk #951848		
PO 15-00079-16-CFS-0997030 04/15/15 BAL DUE \$0.50	01-0724-0-5750-3600-4300-048-0000	\$0.50
		<hr/>
		\$0.50
FOLLETT SCHOOL SOLUTIONS INC - Chk #951850		
PO 15-01934-01-570671F-0 01/12/15	01-7405-0-1110-1000-4200-531-0000	\$129.70
PO 15-02137-01-582427F-2 01/19/15	01-3010-0-1110-1000-4200-431-0000	\$375.09
PO 15-03243-LIBRARY BOOKS	01-9016-0-1110-2420-4200-031-0051	\$97.43
PO 15-03978-CFP inv	01-7405-0-0000-2420-4200-523-0000	\$2,340.84
PO 15-02115-02-582426A-4 01/19/15	01-7405-0-1110-2420-4200-534-0000	\$2,671.42
PO 15-03947-CFP 1791037D	01-0700-0-3300-1000-4100-837-0000	\$72.10
PO 15-01934-02-570671-1 01/06/15	01-7405-0-1110-1000-4200-531-0000	\$2,333.25
PO 15-02329-01-603582A-5 02/04/15	01-7405-0-0000-2420-4200-535-0000	\$2,696.42
PO 15-02329-03-603582F-5 03/03/15	01-7405-0-0000-2420-4200-535-0000	\$1,176.44
PO 15-02716-08-634588A-5 03/20/15	01-0000-0-1110-1000-4100-520-0050	\$1,806.69
PO 15-03946-CFP 1791037A	01-0700-0-3300-1000-4100-837-0000	\$256.26
PO 15-03950-CFP Inv 1792826C	01-0000-0-1110-1000-4100-520-0050	\$522.42
PO 15-02115-03-582426F-4 02/20/15	01-7405-0-1110-2420-4200-534-0000	\$184.83
PO 15-02115-04-582426-5 01/12/15	01-7405-0-1110-2420-4200-534-0000	\$426.71
PO 15-02329-02-603582-6 02/05/15	01-7405-0-0000-2420-4200-535-0000	\$790.29
PO 15-02716-09-1783139F 05/19/15	01-0000-0-1110-1000-4100-520-0050	\$878.01
		<hr/>
		\$16,757.90
Emil Frates III - Chk #951847		
PO 15-03954-05/12/15 RAND MCNALLY MAPS	01-0723-0-0000-3600-4300-048-0000	\$767.80
		<hr/>
		\$767.80
GEO H WILSON INC - Chk #951851		
PO 15-00082-30-31286 03/30/15	01-8150-0-0000-8110-5600-049-0000	\$1,146.99
PO 15-00082-33-31966 05/19/15	01-8150-0-0000-8110-5600-049-0000	\$101.90

## Payables Prelist

## Closed-SCCS-0073 ()

## SCCS

PO 15-00082-24-05/06/15 INV 111950, 04/23/15 INV 01-8150-0-0000-8110-5600-049-0000		(\$96.00)
111826, 04/24/15 INV 111846		
PO 15-00082-31-31929 05/11/15	01-8150-0-0000-8110-5600-049-0000	\$187.92
		\$1,340.81
GOLD STAR FOODS - Chk #951852		
PO 15-00634-22-1376911, 1380587, 1381452 GOLD STAR	13-5310-0-0000-3700-4700-046-0000	\$8,193.58
		\$8,193.58
GOLDEN BAY FENCE PLUS IRON WORKS INC - Chk #951853		
PO 15-01327-04-06/12/15 APP FOR PMT #2	01-8150-0-0000-8110-5600-049-0000	\$6,341.62
PO 15-01327-04-06/12/15 APP FOR PMT #2	21-9730-0-0000-8500-6270-034-9113	\$13,836.00
PO 15-01327-04-06/12/15 APP FOR PMT #2	21-9723-0-0000-8500-6270-034-9113	\$20,041.65
		\$40,219.27
GREENWASTE RECOVERY INC - Chk #951854		
PO 15-03988-1403336 06/01/15 MAY 2015	01-0000-0-0000-8200-5523-899-0000	\$694.85
PO 15-03989-1402545 06/01/15 MAY 2015	01-0000-0-0000-8200-5523-899-0000	\$4,562.28
		\$5,257.13
James Gross - Chk #951858		
PO 15-03972-REIMB 05/01-05/29/15 MILEAGE	01-4203-0-0000-2110-5200-420-0000	\$159.51
		\$159.51
HARTFORD GROUP BENEFITS, THE - Chk #951855		
PO 15-04020-06/12/15 PMT CERT, CLASS, SUPERV, CONF, MGMT, BOARD, EXEC	01-0000-0-0000-0000-9514-000-0000	\$3,381.10
PO 15-04020-06/12/15 PMT CERT, CLASS, SUPERV, CONF, MGMT, BOARD, EXEC	11-0000-0-0000-0000-9514-000-0000	\$80.30
PO 15-04020-06/12/15 PMT CERT, CLASS, SUPERV, CONF, MGMT, BOARD, EXEC	13-0000-0-0000-0000-9514-000-0000	\$133.83
		\$3,595.23
HOUGHTON MIFFLIN HARCOURT - Chk #951857		
PO 15-03442-READING TEXT BOOKS - 1ST GRADE	01-6300-0-1110-1000-4100-521-0000	\$1,410.48
PO 15-03334-Reading Textbooks	01-0700-0-1110-1000-4100-024-0000	\$887.44
		\$2,297.92
Jennifer James - Chk #951860		
PO 15-03990-REIMB 05/29/15 BOWLING ALLEY	01-6520-0-5770-1190-4300-230-0000	\$37.00
		\$37.00
JOYCE HILL - Chk #951862		
PO 15-03652-Train teachers on NGSS	01-7405-0-1110-1000-5800-530-0000	\$900.00
		\$900.00
KELLY MOORE PAINT CO - Chk #951864		
PO 15-00106-14-803-585970 06/08/15	01-8150-0-0000-8110-4300-049-0000	\$6.26
PO 15-00106-13-803-584855 06/02/15	01-0000-0-0000-8110-4300-049-0000	\$39.94
PO 15-00106-14-803-585970 06/08/15	01-0000-0-0000-8110-4300-049-0000	\$19.15
PO 15-00106-15-803-585455 06/05/15	01-8150-0-0000-8110-4300-049-0000	\$46.23
PO 15-00106-16-803-586394 06/10/15	01-8150-0-0000-8110-4300-049-0000	\$63.84
PO 15-00824-18-803-583834 05/28/15	01-9010-0-0000-8110-4300-049-IN49	\$47.25
PO 15-00106-12-803-584522 06/01/15	01-0000-0-0000-8110-4300-049-0000	\$185.26
PO 15-00106-17-803-585881 06/08/15	01-8150-0-0000-8110-4300-049-0000	\$94.03
PO 15-00824-17-803-583891 05/28/15	01-9010-0-0000-8110-4300-049-IN49	\$132.62

## Payables Prelist

## Closed-SCCS-0073 ()

## SCCS

PO 15-00824-16-803-584078 05/29/15	01-9010-0-0000-8110-4300-049-IN49	\$151.10
		<b>\$785.68</b>
Rishi Lal - Chk #951886		
PO 15-03968-REIMB 05/25/15 STAPLES	01-6500-0-5770-1120-4300-234-0000	\$98.93
		<b>\$98.93</b>
Christina Latham - Chk #951842		
PO 15-04016-REIMB 06/08/15 JW PEPPER	01-9016-0-1250-1000-4300-032-3266	\$136.18
PO 15-04017-REIMB 05/11-5/13/15 HOME DEPOT, HARTS, ALPHAGRAPHICS	01-9016-0-1250-1000-4300-032-3266	\$230.99
		<b>\$367.17</b>
LINCOLN AQUATICS - Chk #951868		
PO 15-00029-25-SI264832 05/19/15	01-8150-0-0000-8110-4300-049-0000	\$888.64
		<b>\$888.64</b>
Laura Lorber - Chk #951866		
PO 15-03981-REIMB 04/06/15-5/28/15 MILEAGE	01-9010-0-0000-3160-5200-530-0060	\$62.73
		<b>\$62.73</b>
Monica Marlatt - Chk #951873		
PO 15-03975-REIMB 04/09-05/26/15 MILEAGE	01-6520-0-5770-1190-5200-230-0000	\$164.13
		<b>\$164.13</b>
Valerie McFadden - Chk #951904		
PO 15-04000-REIMB 05/20-06/05/15 OFFICE SUPPLIES	01-0000-0-0000-2110-4300-055-0000	\$97.90
		<b>\$97.90</b>
Patricia Michelson - Chk #951880		
PO 15-03971-REIMB 04/29-06/05/15 MILEAGE	01-0000-0-0000-3140-5200-600-0000	\$53.99
		<b>\$53.99</b>
MOBILE MINDS TUTORING INC - Chk #951872		
PO 15-02925-03-2A, 2B MOBILE MINDS TUTORING	01-3010-0-1110-1000-5800-430-0041	\$481.00
PO 15-02925-03-2A, 2B MOBILE MINDS TUTORING	01-3010-0-1110-1000-5800-420-0041	\$2,738.58
		<b>\$3,219.58</b>
Jessica Murray - Chk #951861		
PO 15-03973-REIMB 05/01-05/26/15 MILEAGE	01-4203-0-0000-2110-5200-420-0000	\$54.40
PO 15-03974-REIMB 06/02-06/09/15 MILEAGE	01-4203-0-0000-2110-5200-420-0000	\$18.75
		<b>\$73.15</b>
NASCO MODESTO - Chk #951874		
PO 15-03214-SUPPLIES	01-3550-0-3800-1000-4300-435-0000	\$340.46
		<b>\$340.46</b>
NASCO MODESTO - Chk #951875		
PO 15-02583-02-29020 NASCO WEST	01-9016-0-1120-1000-4300-034-3483	\$661.79
PO 15-03648-instructional supplies	01-0000-0-1120-1000-4300-827-0804	\$6.92
PO 15-03648-instructional supplies	01-0000-0-1120-1000-4300-827-0804	\$245.51
		<b>\$914.22</b>
Janice Null - Chk #951859		
PO 15-03970-REIMB 06/03/15 STAPLES	01-0000-0-1110-1000-4300-031-0000	\$88.59
PO 15-03982-REIMB 06/08/15 BEVERLYS	01-9016-0-1110-1000-4300-031-3156	\$91.99
		<b>\$180.58</b>



## Payables Prelist

## Closed-SCCS-0073 ()

## SCCS

## ORGANIZED SPORTWEAR - Chk #951876

PO 15-02682-PE Uniforms	01-9010-0-1140-1000-5800-033-0088	\$6,744.18
		<b>\$6,744.18</b>

## OTTO FREI - Chk #951877

PO 15-03198-METAL SHOP SUPPLIES	01-3550-0-3800-1000-4300-435-0000	\$886.14
		<b>\$886.14</b>

## PACIFIC GAS &amp; ELECTRIC CO - Chk #951878

PO 15-04005-1564239777-0 PG & E MAY 2015	11-0831-0-0000-8200-5512-040-0000	\$883.27
PO 15-04005-1564239777-0 PG & E MAY 2015	01-0000-0-0000-8200-5512-899-0000	\$34,293.71
		<b>\$35,176.98</b>

## PALACE ART &amp; OFFICE SUPPLY - Chk #951879

PO 15-00409-06-297257-0, 305802-0, 306677-0, 312646-0, 309979-0, 313640-0 PALACE	01-0000-0-0000-2700-4300-027-0000	(\$12.60)
PO 15-00409-08-320404-0 PALACE	01-0000-0-0000-2700-4300-027-0000	\$10.96
PO 15-00875-04-322272-0 PALACE	01-3060-5-7110-1000-4300-420-0000	\$51.46
PO 15-03837-01-320894-0 PALACE	01-3061-5-7110-1000-4300-420-0000	\$90.10
PO 15-00409-04-PO 150287 PALACE	01-0000-0-0000-2700-4300-027-0000	(\$37.79)
PO 15-01099-06-PO 150709 PALACE BUS SOLUTIONS	01-0700-0-1110-1000-4300-032-0000	(\$303.89)
PO 15-01752-SUPPLIES	01-7405-0-1110-1000-4300-530-0000	\$119.58
PO 15-01907-01-9096278-0, 9121792-0 PALACE	01-6500-0-5770-1120-4300-235-0000	\$223.33
PO 15-02949-03-9145253-0 PALACE	01-0000-0-1120-1000-4300-824-0804	\$198.43
PO 15-03371-Classroom Supplies	01-9016-0-1180-1000-4300-033-0051	\$69.65
PO 15-01466-01-288952-0 PALACE	01-9016-0-1110-1000-4300-021-2101	\$102.55
PO 15-02387-01-301659-0, 301659-1 PALACE	01-9010-0-1510-1000-4300-031-0089	\$539.79
PO 15-03732-03-319306-3 PALACE	01-0000-0-1110-1000-4300-835-0000	\$487.03
PO 15-00189-06-4236956-0 PALACE	01-0000-0-1120-1000-4300-821-0804	\$385.37
PO 15-00304-09-PO 15-00304 PALACE	01-9010-0-0000-7400-4300-054-0018	(\$584.07)
PO 15-00304-25-23274-0, 23258-0, 23256-0 PALACE	01-9010-0-0000-7400-4300-054-0018	\$788.54
PO 15-00795-09-314009-0 PALACE	01-0000-0-0000-2700-4300-034-0000	\$245.23
PO 15-00835-05-312384-0 PALACE	01-0000-0-1110-2130-4300-500-0000	\$33.21
PO 15-01801-01-292488-0 PALACE	01-9016-0-1362-1000-4300-034-3415	\$357.06
PO 15-02256-01-300399-0 PALACE	01-9016-0-1110-2420-4300-034-3415	\$40.71
PO 15-02480-01-303287-0 PALACE	01-6300-0-3300-1000-4300-539-0000	\$64.38
PO 15-03755-02-320988-0 PALACE	01-0700-0-1115-2700-4300-405-0000	\$155.25
		<b>\$3,024.28</b>

## PEARSON EDUCATION - Chk #951881

PO 15-03444-MATH TEXT BOOKS - 1ST, 2ND & 3RD	01-6300-0-1110-1000-4100-521-0000	\$4,488.03
PO 15-03144-02-4023858631 PEARSON ED	01-6300-0-3300-1000-4300-539-0000	\$76.17
PO 15-03441-Investigation textbooks	01-6300-0-1110-1000-4100-521-0000	\$3,646.86
		<b>\$8,211.06</b>

## PERMA BOUND DIVISION INC - Chk #951882

PO 15-03271-BOOKS	01-7405-0-1110-1000-4200-531-0000	\$1,055.85
PO 15-03440-BOOKS	01-7405-0-1110-1000-4200-531-0000	\$304.88
PO 15-03420-6th grade common core	01-7405-0-0000-2420-4200-532-0000	\$3,810.21
PO 15-03432-BOOKS	01-7405-0-1110-1000-4200-531-0000	\$358.65

## Payables Prelist

## Closed-SCCS-0073 ()

## SCCS

		\$5,529.59
PRODUCERS DAIRY FOODS INC - Chk #951883		
PO 15-00612-28-20629088, 20631998, 20634913	13-5310-0-0000-3700-4700-046-0000	\$6,231.86
		\$6,231.86
RESERVE ACCOUNT - Chk #951884		
PO 15-00004-04-17119843 COUPON 2 RESERVE ACCT	01-0000-0-0000-7200-5900-899-0000	\$5,000.00
		\$5,000.00
Richard Saarni - Chk #951885		
PO 15-03958-06/01/15 FIELD TRIP	01-0723-0-0000-3600-5200-048-0000	\$14.41
		\$14.41
Ron Salinas - Chk #951887		
PO 15-04001-REIMB 05/10/15 OLD NAVY	01-9016-0-1250-1000-4300-032-3266	\$87.80
		\$87.80
SAN LORENZO LUMBER & HOME CTR - Chk #951891		
PO 15-01568-33-56-36983, 63-37511, 63-37442, 63-37758, 63-37921, 63-38011, 55-45770, 63-38323, 55-46984	01-8150-0-0000-8110-4300-049-0000	\$385.86
		\$385.86
SAN LORENZO LUMBER & HOME CTR - Chk #951888		
PO 15-01568-34-63-39303, 63-39451, 63-39561, 63-39555, 57-25320, 63-39989, 63-39939, 63-39979, 63-40571, 63-40685 SAN LORENZO	01-8150-0-0000-8110-4300-049-0000	\$1,200.08
		\$1,200.08
SAN LORENZO LUMBER & HOME CTR - Chk #951891		
PO 15-02297-04-61-47705 SAN LORENZO LUMBER	01-9010-0-1530-1000-4300-032-0089	\$223.41
PO 15-02895-01-PO 15-02895 SAN LORENZO LUMBER	01-3550-0-3800-1000-4300-435-0000	(\$12.93)
		\$210.48
SAN LORENZO LUMBER & HOME CTR - Chk #951889		
PO 15-01568-35-63-41024, 63-41220, 63-41271, 63-41139, 63-41607, 63-41593, 63-41602, 55-50188, 63-41213 SAN LORENZO	01-8150-0-0000-8110-4300-049-0000	\$290.63
		\$290.63
SAN LORENZO LUMBER & HOME CTR - Chk #951890		
PO 15-01568-36-63-42277, 63-42493, 63-42575, 63-42617, 63-42630, 63-42899, 57-25748 SAN LORENZO	01-8150-0-0000-8110-4300-049-0000	\$377.50
		\$377.50
SAN LORENZO LUMBER & HOME CTR - Chk #951891		
PO 15-01810-10-55-55142 SAN LORENZO	01-7220-0-1451-1000-4300-035-0000	\$100.99
PO 15-03948-55-45378 PAY LOOSE, SAN LORENZO	01-3550-0-3800-1000-4300-435-0000	\$12.64
		\$113.63
SCHOLASTIC EDUCATION - Chk #951893		
CRED 4796544 5/7/12-Credit Memo 121800	01-6300-0-1110-1000-5800-532-0000	(\$0.05)
CRED 9849278/10179186-CREDIT 44298220	01-0000-0-1110-1000-5800-500-0004	(\$540.17)
PO 15-02736-Web Hosting Agreement	01-0000-0-1110-1000-5800-500-0004	\$37,000.00
PO 15-02736-Web Hosting Agreement	01-9010-0-0000-3160-5800-530-0060	\$14,500.00
CRED 4796544 11/7/13-Adjustment 121800	01-6300-0-1110-1000-5800-532-0000	(\$0.05)

## Payables Prelist

## Closed-SCCS-0073 ()

## SCCS

CRED Cr Adj 10589213-CRED Ovrpd ck948254	01-0000-0-1110-1000-5800-500-0004	(\$638.68)
		\$50,321.05
SCHOLASTIC INC - Chk #951894		
PO 15-03935-PP-INV #M5540889	01-6500-0-5750-1110-4300-235-0000	\$101.04
		\$101.04
Matthew Schutz - Chk #951871		
PO 15-04013-REIMB 02/12-03/09/15 SCIENCE SUPPLIES	01-9016-0-1150-1000-4300-033-0051	\$94.36
		\$94.36
Kris Sihler - Chk #951865		
PO 15-03959-05/26/15 SJ BAUTISTA FIELD TRIP	01-0723-0-0000-3600-5200-048-0000	\$11.85
		\$11.85
SPURR - Chk #951895		
PO 15-03993-64431 SPURR MAY 31, 2015	11-0831-0-0000-8200-5511-040-0000	\$53.83
PO 15-03993-64431 SPURR MAY 31, 2015	01-0000-0-0000-8200-5511-899-0000	\$15,375.05
		\$15,428.88
SYSCO FOOD SERVICES OF SF - Chk #951897		
PO 15-00621-35-506010730, 506031801, 506080666 SYSCO FOOD	13-5310-0-0000-3700-4700-046-0000	\$10,019.71
PO 15-00620-31-506010730, 506031801, 506080666 SYSCO (PAPER)	13-5310-0-0000-3700-4300-046-0000	\$496.83
		\$10,516.54
THE BULK BOOK STORE - Chk #951898		
PO 15-03170-AP ENG BOOKS	01-7405-0-1110-1000-4200-535-0000	\$1,267.34
		\$1,267.34
THE HARTFORD - Chk #951899		
PO 15-04004-7156543-6 POLICY#GLT 873783 PD.06/2015 GROUP BENEFITS DIVISION	01-0000-0-0000-0000-9514-000-0000	\$4,327.71
PO 15-04004-7156543-6 POLICY#GLT 873783 PD.06/2015 GROUP BENEFITS DIVISION	11-0000-0-0000-0000-9514-000-0000	\$92.45
PO 15-04004-7156543-6 POLICY#GLT 873783 PD.06/2015 GROUP BENEFITS DIVISION	13-0000-0-0000-0000-9514-000-0000	\$335.04
		\$4,755.20
Lawrence Thibault - Chk #951867		
PO 15-03976-REIMB 06/11/15 VARIOUS PURCHASES	01-9016-0-1150-1000-4300-034-3460	\$167.99
PO 15-03977-REIMB 04/23/15 VARIOUS PURCHASES	01-9016-0-1530-1000-4300-034-3415	\$219.55
PO 15-03969-REIMB 05/28/15 RAPID REFILL	01-9016-0-1530-1000-4300-034-3470	\$86.99
		\$474.53
THOMAS MUSICAL INSTRUMENTS - Chk #951900		
PO 15-02071-01-6150, 6151,6152,6153, 6154, 6155, 01-0000-0-1250-1000-5600-520-0804 6156, 6157 THOMAS MUSICAL INSTR		\$4,152.00
		\$4,152.00
TRUMPET BEHAVIORAL HEALTH LLC - Chk #951902		
PO 15-03597-01-1533372501ZF TRUMPET BEHAVIORAL HEALTH	01-6500-0-5750-1180-5800-220-0000	\$1,350.00
		\$1,350.00
VAL'S PLUMBING & HEATING INC - Chk #951903		
PO 15-03920-01-9362 VAL'S PLUMBING	01-8150-0-0000-8110-5600-049-0000	\$1,277.06
		\$1,277.06

## Payables Prelist

Closed-SCCS-0073 ()

SCCS

Alan Voegtlen - Chk #951828		
PO 15-03953-REIMB 04/14/15, 05/18/15 PALACE	01-9016-0-1180-1000-4300-034-3486	\$29.50
		\$29.50
WARDS NATURAL SCIENCE EST LLC - Chk #951905		
PO 15-03290-SCIENCE SUPPLIES	01-9010-0-1150-1000-4300-034-0089	\$1,655.91
		\$1,655.91
Christopher White - Chk #951843		
PO 15-04002-REIMB 06/10/15 NEWEGG.COM	01-9016-0-1110-1000-4300-031-3156	\$57.77
		\$57.77
Karen Woodthorp - Chk #951863		
PO 15-03956-REIMB 05/08/15 FIELD TRIP	01-9010-0-5750-1110-5800-034-3400	\$148.28
PO 15-04015-REIMB 05/29/15 BOARDWALK FIELD TRIP	01-9010-0-5750-1110-5800-034-3400	\$232.59
		\$380.87
WOODWIND AND BRASSWIND - Chk #951906		
PO 15-02388-02-ARINV25374401, 25472426, 25660296 WOODWIND BRASSWIND	01-9016-0-1250-1000-4300-034-3435	\$793.76
		\$793.76
WORTHINGTON DIRECT - Chk #951907		
PO 15-03281-Classroom chairs	01-9010-0-1110-1000-4300-021-FACU	\$766.27
		\$766.27
Payment Type Check Total		\$375,020.90

Payables Prelist

Closed-SCCS-0073 ()

SCCS

Grand Total : \$375,020.90

Amount

Fund 01 \$309,782.31

Fund 11 \$1,109.85

Fund 13 \$30,251.09

Fund 21 \$33,877.65

Grand Total : \$375,020.90

PRESIDENT

SECRETARY

PREPARED BY: DATE:

REVIEWED BY: DATE:

## Payables Prelist

Closed-SCCS-0074 ()

SCCS

## Check

## A-Z BUS SALES INC - Chk #952156

PO 15-03829-Stop Arm	01-0723-0-0000-3600-4300-048-0000	\$675.22
PO 15-04075-DI54993 06/03/15 PD LOOSE PER TRINCHERO/TANNER	01-0724-0-5750-3600-4300-048-0000	\$112.72
		<hr/>
		\$787.94

## ALPHAGRAPHICS PRINTSHOPS - Chk #952157

PO 15-03564-CHANGE ORDER	01-0000-0-1250-1000-5800-520-0804	\$266.60
PO 15-03564-CHANGE ORDER	01-0000-0-1250-1000-5800-520-0804	\$45.35
		<hr/>
		\$311.95

## APPI - Chk #952158

PO 15-00118-20-468913 05/19/15	01-8150-0-0000-8110-4300-049-0000	(\$47.50)
PO 15-04125-469768 06/18/15 PD LOOSE OK PER S.T.	01-8150-0-0000-8110-4300-049-0000	\$490.06
		<hr/>
		\$442.56

## AXIOM ENGINEERS - Chk #952159

PO 15-04033-01-0024191 05/31/15	01-8150-0-0000-8110-5800-049-0000	\$725.00
		<hr/>
		\$725.00

## B &amp; H PHOTO - Chk #952160

PO 15-04023-01-94265894 03/17/15	01-9010-0-1400-4200-4300-035-FACU	\$619.98
		<hr/>
		\$619.98

## BAY PLUMBING SUPPLY - Chk #952161

PO 15-00009-60-S1336252.001 06/05/15	01-8150-0-0000-8110-4300-049-0000	\$73.87
PO 15-04127-S1336369.001 06/08/15 PD LOOSE OK PER S.T.	01-0000-0-0000-8110-4300-049-0000	\$198.30
		<hr/>
		\$272.17

## BLICK ART MATERIALS - Chk #952162

PO 15-03997-01-4437034 04/29/15	01-0000-0-1120-1000-4300-824-0804	\$86.76
PO 15-03997-02-4554180 06/02/15	01-0000-0-1120-1000-4300-824-0804	\$5.84
		<hr/>
		\$92.60

## BRINKS AWARDS &amp; SIGNS - Chk #952163

PO 15-02930-02-75728 05/27/15 HHS, PARTIAL PMT	01-9010-0-1294-2700-4300-033-0088	\$400.00
PO 15-03364-MEDALS	01-9010-0-1363-2700-5800-034-FACU	\$296.89
PO 15-04086-75728 05/27/15 BAL REMAINING, PD LOOSE OK PER S.T.	01-9010-0-1294-2700-4300-033-0088	\$35.00
		<hr/>
		\$731.89

## CASBO - Chk #952164

PO 15-04092-INSTITUTIONAL MEMBERSHIP FOR 15-16	01-0000-0-0000-7600-5300-056-0000	\$700.00
		<hr/>
		\$700.00

## CENTRAL DRUG SYSTEM INC. - Chk #952165

PO 15-03636-Online workshop	01-0000-0-0000-7400-5200-854-0000	\$135.00
		<hr/>
		\$135.00

## CLARK SECURITY PRODUCTS INC - Chk #952166

PO 15-00139-19-22K-097621 06/05/15	01-8150-0-0000-8110-4300-049-0000	\$471.24
		<hr/>
		\$471.24

## COALITION FOR ADEQUATE SCHOOL - Chk #952167

PO 15-04022-01-06152015.01 06/15/15 MEMBERSHIP FEE	01-0000-0-0000-7600-5300-899-0000	\$380.00
--	-----------------------------------	----------

## Payables Prelist

## Closed-SCCS-0074 ()

## SCCS

		\$380.00
CONTINENTAL ATHLETIC - Chk #952168		
PO 15-01621-02-0081029-IN 05/15/15 BAL	01-0000-0-1400-4200-5800-834-0000	\$529.18
REMAINING PER JEANIE BROWN		
		\$529.18
CPM EDUCATIONAL PROGRAM - Chk #952169		
PO 15-00833-COURSE 2 TEXTS	01-6300-0-1110-1000-4100-531-0000	\$74.40
		\$74.40
CRAFT SUPPLIES USA - Chk #952170		
PO 15-03095-TOOLS FOR WOOD SHOP	01-3550-0-3800-1000-4300-434-0000	\$482.96
		\$482.96
DE LAGE LANDEN FINANCIAL - Chk #952171		
PO 15-00132-COPIER LEASE (HAR)	01-0000-0-1110-1000-5600-899-0000	\$69.96
		\$69.96
DELTA EDUCATION INC - Chk #952172		
PO 15-04060-20251210686 DELTA ED-Inv Rec after	01-6300-0-1110-1000-4100-527-0000	\$2.12
PO closed Pay loose		
		\$2.12
DIRECT LINE TELE RESPONSE - Chk #952173		
PO 15-00156-13-150601862101 06/15/15	01-8150-0-0000-8110-5800-049-0000	\$96.00
		\$96.00
EMC PUBLISHING LLC - Chk #952174		
PO 15-03643-ADDITIONAL WORKABILITY	01-6520-0-5770-1190-4300-230-0000	\$270.51
ASSESSMENT MATERIALS		
		\$270.51
EVERBIND/MARCO BOOK CO. - Chk #952175		
PO 15-03233-BOOK	01-0700-0-3300-1000-4200-037-0000	\$68.58
		\$68.58
FEDEX - Chk #952176		
PO 15-04094-5-070-48479 06/19/15 K. GILMORE	01-0000-0-0000-7200-5900-899-0000	\$50.60
		\$50.60
FEDEX OFFICE - Chk #952177		
PO 15-03379-PRINITNG OF ANTHALOGIES	01-9016-0-1190-1000-5800-034-3462	\$384.17
		\$384.17
GALE GROUP - Chk #952178		
PO 15-03303-03-55208950 05/27/15	01-6300-0-3200-1000-4200-536-0000	\$37.50
		\$37.50
GOLD STAR FOODS - Chk #952179		
PO 15-00634-23-1377612, 1042700 (credit) GOLD	13-5310-0-0000-3700-4700-046-0000	\$76.15
STAR FOODS		
		\$76.15
HCI AUDIOMETRICS - Chk #952180		
PO 15-04120-752671 06/19/15 PD LOOSE OK PER	01-9010-0-0000-3140-5800-600-0061	\$658.45
S.T.		
		\$658.45
HOUGHTON MIFFLIN HARCOURT - Chk #952181		
PO 15-03276-02-951443097 HOUGHTON MIFFLIN	01-0700-0-3100-1000-4200-025-0000	\$43.04
HARCOURT		
		\$43.04

## Payables Prelist

## Closed-SCCS-0074 ()

## SCCS

## INDEPENDENT ELECTRIC SUPPLY IN - Chk #952182

PO 15-00096-25-S102347778.001 06/02/15	01-8150-0-0000-8110-4300-049-0000	\$135.06
PO 15-00096-26-S102353304.001 06/05/15	01-8150-0-0000-8110-4300-049-0000	\$6.58
PO 15-00096-27-S102329830.001 ORDER NO., 05/19/15 SHIP TICKET OK PER B. TANNER	01-8150-0-0000-8110-4300-049-0000	\$141.45
PO 15-00096-28-S102358080.001 ORDER NO., 06/10/15 SHIP TICKET OK TO PAY PER B. TANNER	01-8150-0-0000-8110-4300-049-0000	\$3.41
PO 15-00096-29-S102358080.001 06/10/15	01-8150-0-0000-8110-4300-049-0000	\$1.35
		<hr/>
		\$287.85

## INDEPENDENT RENTAL CO - Chk #952183

PO 15-01063-02-15938 INDEPENDENT RENTAL	01-9010-0-0000-3160-5600-530-0060	\$59.05
PO 15-02162-03-18293 06/17/15	01-0000-0-0000-8200-5600-049-0000	\$228.32
PO 15-02162-04-18294 06/17/15	01-0000-0-0000-8200-5600-049-0000	\$243.46
		<hr/>
		\$530.83

## KELLY MOORE PAINT CO - Chk #952185

PO 15-00824-20-803-587640 06/17/15	01-9010-0-0000-8110-4300-049-IN49	\$38.90
PO 15-00824-20-803-587640 06/17/15	01-8150-0-0000-8110-4300-049-0000	\$1.60
		<hr/>
		\$40.50

## KUBOTA LEASING - Chk #952186

PO 15-02934-04-1050577 06/09/15	21-9731-0-0000-8100-6400-030-9127	\$648.48
		<hr/>
		\$648.48

## LARRYS PHOTOGRAPHY - Chk #952187

PO 15-04047-49694 06/04/15 MAINT ID BADGES, PD LOOSE, PO CLOSED IN ERROR	01-8150-0-0000-8110-5800-049-0000	\$10.88
		<hr/>
		\$10.88

## LECTORUM PUBLICATIONS INC - Chk #952188

PO 15-01794-02-726528 05/22/15	01-9016-0-1110-2420-4200-023-0051	\$355.06
		<hr/>
		\$355.06

## PITNEY BOWES INC - Chk #952189

PO 15-00046-DO MAILING SYSTEM	01-0000-0-0000-7600-5600-899-0000	\$596.46
		<hr/>
		\$596.46

## ROYAL WHOLESALE ELECTRIC - Chk #952190

PO 15-00019-04-7719-593145 ROYAL WHOLESALE ELECTRIC	01-8150-0-0000-8110-4300-049-0000	\$51.38
PO 15-00019-05-7719-592466 ROYAL WHOLESALE ELECTRIC	01-8150-0-0000-8110-4300-049-0000	\$256.02
		<hr/>
		\$307.40

## SAFEWAY STORES INC - Chk #952191

PO 15-00613-07-2435551 SAFEWAY	13-5310-0-0000-3700-4700-046-0000	\$11.97
PO 15-00641-07-2424251 SAFEWAY	01-0000-0-1110-1000-4300-033-0000	\$53.13
PO 15-00961-12-2281987 SAFEWAY	01-0000-0-0000-7150-4395-053-0000	\$28.15
PO 15-01945-04-2276441 SAFEWAY	01-6500-0-5750-1110-4300-220-0000	\$55.85
PO 15-01945-05-2276442 SAFEWAY	01-6500-0-5750-1110-4300-220-0000	\$47.66
PO 15-02163-02-2281972 SAFEWAY	01-6512-0-5750-3110-4300-230-0000	\$343.26
PO 15-04053-2276442 SAFEWAY PAY LOOSE BAL.DUE	01-6500-0-5750-1110-4300-220-0000	\$29.86
		<hr/>
		\$569.88

## SANTA CRUZ FIRE EQUIPMENT - Chk #952192



## Payables Prelist

## Closed-SCCS-0074 ()

## SCCS

PO 15-00016-07-27388 SC FIRE EQUIP	01-8150-0-0000-8110-5800-049-0000	\$23.71
		<b>\$23.71</b>
SANTA CRUZ HIGH SCHOOL - Chk #952193		
PO 15-04093-REIMB PETTY CASH 06/18/15	01-9010-0-1190-1000-4300-034-0089	\$44.00
PO 15-04093-REIMB PETTY CASH 06/18/15	01-9010-0-1180-1000-4300-034-0089	\$15.00
PO 15-04093-REIMB PETTY CASH 06/18/15	01-9016-0-1531-1000-4300-034-0051	\$44.11
		<b>\$103.11</b>
SCANTRON CORPORATION - Chk #952194		
PO 15-03254-SCANTRON SHEETS	01-9010-0-1150-1000-4300-034-0089	\$150.06
		<b>\$150.06</b>
SCHOLASTIC LIBRARY PUBLISHING - Chk #952195		
PO 15-02950-Subscription	01-9016-0-1110-1000-4300-021-2101	\$499.00
		<b>\$499.00</b>
SCHOOL SERVICES OF CALIF - Chk #952196		
PO 15-04012-01-P027154-IN SCHOOL SERVICES OF CA	01-0000-0-0000-7600-5800-056-0000	\$75.00
		<b>\$75.00</b>
SCHOOL SPECIALTY INC - Chk #952197		
PO 15-04056-202501208036 05/30/15 PD LOOSE PER TANNER/TRINCHERO	01-0700-0-1110-1000-4300-024-0000	\$43.85
		<b>\$43.85</b>
SILKE COMMUNICATIONS - Chk #952198		
PO 15-04051-Confirm for payment	01-0000-0-0000-2700-5600-031-0000	\$47.50
		<b>\$47.50</b>
SUBSCRIPTION SERVICES - Chk #952199		
PO 15-03125-MAGAZINE SUBSCRIPTIONS	01-9016-0-1110-2420-4300-031-0051	\$147.83
		<b>\$147.83</b>
SUPERIOR ALARM CO - Chk #952200		
PO 15-00094-15-123346 SUPERIOR ALARM	01-9010-0-0000-8110-5600-049-IN49	\$204.10
PO 15-00094-15-123346 SUPERIOR ALARM	01-9010-0-0000-8110-5600-049-FACU	\$50.90
		<b>\$255.00</b>
SYSCO FOOD SERVICES OF SF - Chk #952201		
PO 15-00620-32-506101981 SYSCO FOOD (PAPER PROD)	13-5310-0-0000-3700-4300-046-0000	\$154.36
		<b>\$154.36</b>
UC REGENTS - Chk #952202		
PO 15-02834-02-As You Like It , May 22, 2015 Harbor High	01-9016-0-1190-1000-5800-033-3375	\$450.00
		<b>\$450.00</b>
UCSC - Chk #952203		
PO 15-02003-01-2819 MBAMP - UC REGENTS	01-7405-0-1110-1000-5200-530-0000	\$35.00
PO 15-03026-Standards Math Practice April 25, 2015	01-9010-0-0000-3160-5200-520-0060	\$35.00
PO 15-03467-2015 MBAMP Spring Conference Apr 25	01-9010-0-0000-3160-5200-520-0060	\$35.00
		<b>\$105.00</b>
UNITED PARCEL SERVICE - Chk #952204		
PO 15-00098-14-955312195 UNITED PARCEL SVC	01-0000-0-0000-7200-5900-899-0000	\$90.40
		<b>\$90.40</b>
US BANK - Chk #952205		

**Payables Prelist****Closed-SCCS-0074 ()****SCCS**

PO 15-00342-COPIER LEASE	01-0000-0-1110-1000-6500-899-0000	\$154.70
		\$154.70
WILLIE STOKES - Chk #952206		
PO 15-02495-05-006 06/10/15	01-0000-0-5750-1180-5800-230-0000	\$297.50
		\$297.50
	<b>Payment Type Check Total</b>	<b>\$14,458.31</b>

## Payables Prelist

Closed-SCCS-0074 ()

SCCS

---

Grand Total : \$14,458.31

**Amount**

Fund 01 \$13,567.35

Fund 13 \$242.48

Fund 21 \$648.48

Grand Total : \$14,458.31

PRESIDENT

SECRETARY

PREPARED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

## Check

## AMAZON - Chk #952208

PO 15-03746-01-116428399039 05/21/15	01-9016-0-1200-1000-4300-034-3492	\$35.00
PO 15-03822-COMPUTER	01-0000-0-1362-1000-4300-034-0000	\$271.54

---

\$306.54

## AMAZON - Chk #952209

PO 15-02120-02-01010499 12/31/14	01-6500-0-5750-1110-4300-233-0000	(\$208.48)
PO 15-02755-Materials from Amazon	01-3060-5-7110-1000-4300-420-0000	\$33.70
PO 15-02755-Materials from Amazon	01-3060-5-7110-1000-4300-420-0000	\$17.80
PO 15-03149-BOOKS	01-7405-0-1150-1000-4200-534-0000	\$81.18
PO 15-03204-BOOKS	01-7405-0-1190-1000-4200-534-0000	\$450.45
PO 15-03204-BOOKS	01-7405-0-1190-1000-4200-534-0000	\$337.41
PO 15-03204-BOOKS	01-7405-0-1190-1000-4200-534-0000	\$146.70
PO 15-03204-BOOKS	01-7405-0-1190-1000-4200-534-0000	\$29.34
PO 15-03206-books	01-7405-0-1200-1000-4200-534-0000	\$956.50
PO 15-03206-books	01-7405-0-1200-1000-4200-534-0000	\$229.56
PO 15-03207-BOOK	01-7405-0-1200-1000-4200-534-0000	\$32.25
PO 15-03217-COMMON CORE BOOKS	01-7405-0-1110-1000-4200-535-0000	\$107.20
PO 15-03217-COMMON CORE BOOKS	01-7405-0-1110-1000-4200-535-0000	\$25.76
PO 15-03232-BOOKS	01-0700-0-3300-1000-4200-037-0000	\$76.68
PO 15-03302-14-064311935239 05/16/15	01-6300-0-3200-1000-4200-536-0000	\$203.18
PO 15-03305-PHOTO PAPER	01-9016-0-1170-1000-4300-034-3481	\$237.23
PO 15-03393-05-26333481 04/21/15	01-6500-0-5750-1110-4300-230-0000	(\$10.98)
PO 15-03393-15-05079503 04/23/15	01-6500-0-5750-1110-4300-230-0000	\$10.56
PO 15-03393-15-05079503 04/23/15	01-6500-0-5750-1110-4200-230-0000	\$39.20
PO 15-03393-16-05079351 04/23/15	01-6500-0-5750-1110-4200-230-0000	\$106.66
PO 15-03602-01-08752684 05/11/15	01-6300-0-3300-1000-4200-539-0000	\$299.52
PO 15-03699-Office printer	01-9016-0-0000-2700-4300-032-0051	\$124.20
PO 15-03825-Gallon set	01-0700-0-1115-2700-4300-405-0000	\$66.54
PO 15-03825-Gallon set	01-0700-0-1115-2700-4300-405-0000	\$133.08
PO 15-04087-01-14492756 04/11/15	01-3550-0-3800-1000-4300-434-0000	\$94.37
PO 15-04087-02-14492845 04/09/15	01-3550-0-3800-1000-4300-434-0000	\$41.73
PO 15-04097-07094975 04/21/15 PD LOOSE PER AVAIL ON CLOSED PO	01-6500-0-5770-1190-4300-223-0000	\$38.62
PO 15-04098-07094489 04/23/15 PD LOOSE AS CLOSED PO HAD AVAIL FUNDS	01-6500-0-5770-1190-4300-223-0000	\$150.18
PO 15-04106-04449595 04/20/15 PD LOOSE PER PO FILLED W/REMAINING FUNDS	01-7405-0-1150-1000-4200-534-0000	\$12.00
PO 15-04112-23514212 05/06/15 PD LOOSE PER S.T.	01-7405-0-1110-1000-4200-535-0000	\$64.40
PO 15-04113-23514580 04/29/15 PD LOOSE OK PER S.T.	01-7405-0-1110-1000-4200-535-0000	\$38.64
PO 15-04114-13724962 04/24/15 PD LOOSE OK PER S.T.	01-6500-0-5770-1120-4300-231-0000	\$16.98
PO 15-04115-15116691 04/24/15 PD LOOSE OK PER S.T.	01-6500-0-5770-1120-4300-231-0000	\$28.62
PO 15-04116-16396843 04/24/15 PD LOOSE OK PER S.T.	01-6500-0-5770-1120-4300-231-0000	\$21.69
PO 15-04117-22025010 04/24/15 PD LOOSE PER S. T. OK	01-6500-0-5770-1120-4300-231-0000	\$90.92
PO 15-04118-080313672095 02/19/15 PD LOOSE	01-9010-0-0000-8200-4300-034-FACU	\$404.25

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

OK PER S.T.		
PO 15-04119-10264318 05/06/15 PD LOOSE OK	01-6300-0-3300-1000-4200-539-0000	\$13.98
PER S.T.		
		<hr/>
		\$4,541.62
APPLE COMPUTER INC - Chk #952212		
PO 15-03600-COMPUTERS & ACCESSORIES	01-3010-0-3200-1000-4400-436-0000	\$844.00
PO 15-03600-COMPUTERS & ACCESSORIES	01-3010-0-3200-1000-4400-436-0000	\$4,201.40
PO 15-03600-COMPUTERS & ACCESSORIES	01-3010-0-3200-1000-4400-436-0000	\$3,873.33
PO 15-03600-COMPUTERS & ACCESSORIES	01-3010-0-3200-1000-4400-436-0000	\$2,437.65
PO 15-03600-COMPUTERS & ACCESSORIES	01-3010-0-3200-1000-4300-436-0000	\$173.78
PO 15-03600-COMPUTERS & ACCESSORIES	01-3010-0-3200-1000-4300-436-0000	\$54.32
PO 15-04084-4330439959 03/04/15 PD LOOSE OK	01-6500-0-5770-1110-4400-220-0000	\$99.00
PER B. TANNER		
PO 15-04085-4330481857 APPLE (PAY LOOSE	01-6500-0-5770-1110-4400-220-0000	\$100.16
PARTIAL)		
		<hr/>
		\$11,783.64
AT&T - Chk #952213		
PO 15-02152-06-43695115136349 JUNE 11, 2015	01-9010-0-0000-7700-5900-857-5725	\$19,589.54
		<hr/>
		\$19,589.54
BANDIT PEST CONTROL - Chk #952214		
PO 15-04083-06/11/15 JUNE SVCS PD LOOSE	01-0000-0-0000-8110-5800-049-0000	\$1,025.00
PER S. TRINCHERO		
		<hr/>
		\$1,025.00
Todd Bank - Chk #952289		
PO 15-04090-REIMB 05/27/15 PALACE	01-9016-0-1150-1000-4300-034-3491	\$38.52
		<hr/>
		\$38.52
Judy Bartle - Chk #952247		
PO 15-04073-REIMB 06/13-06/14/15 PURCHASES	01-4035-0-1110-1000-4395-520-0000	\$36.92
FOR PRINCIPALS MTG.		
		<hr/>
		\$36.92
Patricia Bautista - Chk #952265		
PO 15-04028-REIMB 01/08-03/12/15 MILEAGE	01-6520-0-5770-1190-5200-230-0000	\$168.99
		<hr/>
		\$168.99
BAY AREA GLAD LLC - Chk #952215		
PO 15-03466-GLAD Conference	01-4035-0-1110-1000-5200-524-0000	\$3,440.00
PO 15-03466-GLAD Conference	01-0700-0-1110-1000-5200-024-0000	\$860.00
		<hr/>
		\$4,300.00
BELLI ARCHITECTURAL GROUP INC - Chk #952216		
PO 15-04010-01-05639 04/30/15	01-8150-0-0000-8110-5800-049-0000	\$1,718.01
PO 15-04034-01-05675 05/31/15	01-8150-0-0000-8110-5800-049-0000	\$1,150.75
		<hr/>
		\$2,868.76
BEST WESTERN SUTTER HOUSE - Chk #952217		
PO 15-03915-01-643277891 RESO CONF NO.,	01-0700-0-1370-1000-5200-534-0000	\$1,105.14
PREPAY PO 15-03915		
		<hr/>
		\$1,105.14
BOOKSHOP SANTA CRUZ INC - Chk #952218		
PO 15-02646-02-1597 02/23/15 SPLIT ON 2 PO'S,	01-9016-0-1110-2420-4300-031-0051	\$80.91
BUDGET TRANSFER TO CORRECT		
		<hr/>
		\$80.91
CDWG INC - Chk #952219		

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

PO 15-03994-01-SW21969 03/03/15	01-6300-0-1110-1000-4300-520-0000	\$1,259.00
		\$1,259.00
CDWG INC - Chk #952220		
PO 15-02461-03-ST71121 02/26/15 PD ON 2 PO'S	01-0000-0-1110-1000-4300-500-0004	\$587.53
PO 15-03937-01-TZ08132 04/22/15	01-0000-0-1110-1000-4400-835-0000	\$158.40
PO 15-04133-ST71121 02/26/15 BAL. REMAINING PD LOOSE OK PER S.T.	01-6300-0-1110-1000-4300-520-0000	\$629.50
		\$1,375.43
CITY OF SANTA CRUZ - Chk #952223		
PO 15-03242-Reserve Civic Auditorium for April 22, 2015, for the District -Wide Band Concert	01-0000-0-1250-1000-5600-520-0804	\$1,629.87
		\$1,629.87
CLEARY CONSULTANTS INC. - Chk #952224		
PO 15-04124-14008 06/11/15 PD LOOSE PER J.L.	21-9730-0-0000-8500-6210-033-3391	\$4,175.00
		\$4,175.00
COSTCO - Chk #952226		
PO 15-00300-09-0149070154113 06/21/15 1336PM	01-0000-0-0000-7400-4395-854-0000	\$169.69
PO 15-00627-08-014906001023 1037AM 06/08/15	13-5310-0-0000-3700-4700-046-0000	\$162.52
PO 15-00627-09-014912011429 06/17/15 1242PM	13-5310-0-0000-3700-4700-046-0000	\$382.73
PO 15-01057-02-PO 150668 COSTCO SOQUEL HIGH	01-9010-0-5770-1110-4300-035-3500	(\$269.90)
PO 15-02769-01-014912021425 04/15/15 1446PM	01-6520-0-5770-1190-4300-230-0000	\$1,614.98
PO 15-02769-02-014910014229 03/26/15 1336PM	01-6520-0-5770-1190-4300-230-0000	\$72.18
PO 15-02769-03-014911009723 04/09/15 1225PM	01-6520-0-5770-1190-4300-230-0000	\$161.21
PO 15-02769-04-0149120097142 04/10/15 1202PM	01-6520-0-5770-1190-4300-230-0000	\$86.57
PO 15-02769-05-014913036813 04/14/15 1856PM	01-6520-0-5770-1190-4300-230-0000	\$114.04
PO 15-04045-014907001280 03/11/15 1023AM	01-9016-0-1150-1000-4300-032-0051	\$635.78
PO 15-04045-014907001280 03/11/15 1023AM	01-9016-0-1230-1000-4300-032-0051	\$0.74
		\$3,130.54
CROWE HORWATH LLP - Chk #952227		
PO 15-02574-02-745-1965806 06/15/15	01-0000-0-0000-7150-5800-053-0000	\$4,000.00
		\$4,000.00
DANNIS WOLIVER KELLEY - Chk #952228		
PO 15-00383-13-05/25/15 MATTER 010115 CONST. ISSUES 2015	01-0000-0-0000-7110-5800-053-5311	\$280.50
PO 15-00383-14-05/25/15 MATTER 010207 PCS	01-0000-0-0000-7110-5800-053-5311	\$1,798.00
		\$2,078.50
DATAFLOW BUSINESS SYSTEMS INC - Chk #952229		
PO 15-00309-10-158444 06/19/15	01-0000-0-1110-1000-5600-899-0000	\$4,963.03
		\$4,963.03
DAYLIGHT FOODS INC - Chk #952230		
PO 15-00630-05-820301, 829747CR, CR887475 Daylight Foods	13-5310-0-0000-3700-4700-046-0000	\$859.04
PO 15-00630-06-823948, 825000, 826622, CR829647, CR829648, CR829649 Daylight Foods	13-5310-0-0000-3700-4700-046-0000	\$2,245.90
		\$3,104.94
DELTA CHARTER HIGH SCHOOL - Chk #952231		
PO 15-04054-06/15/15 FY 14/15 MANADATED BLOCK GRANT	01-0000-0-0000-0000-8550-013-0050	\$727.00
PO 15-04055-06/19/15 FY 14-15 3RD QTR	01-1100-0-0000-0000-8560-013-0000	\$4,733.01

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

LOTTERY, UNRESTRICTED		
PO 15-04064-06/19/15 FY 14-15 JUNE PRINCIPAL APPOINTMENT, PROPERTY TAX	01-0000-0-0000-2700-5800-058-5813	\$101,600.00
		<hr/>
		\$107,060.01
DIESELWORKS - Chk #952233		
PO 15-01635-26-2189 06/06/15	01-0723-0-0000-3600-5600-048-0000	\$425.00
PO 15-01635-27-2190 06/07/15	01-0723-0-0000-3600-5600-048-0000	\$297.53
PO 15-01635-28-2196 06/10/15	01-0723-0-0000-3600-5600-048-0000	\$42.50
PO 15-01635-29-2197 06/11/15	01-0723-0-0000-3600-5600-048-0000	\$148.75
PO 15-01635-30-2198 06/04/15	01-0723-0-0000-3600-5600-048-0000	\$216.25
PO 15-01635-31-2199 06/10/15	01-0723-0-0000-3600-5600-048-0000	\$900.00
PO 15-01635-32-2191 06/06/15	01-0723-0-0000-3600-5600-048-0000	\$42.50
PO 15-01635-33-2194 06/07/15	01-0723-0-0000-3600-5600-048-0000	\$131.25
PO 15-01635-34-2195 06/09/15	01-0723-0-0000-3600-5600-048-0000	\$131.42
		<hr/>
		\$2,335.20
EASTER SEALS CENTRAL CALIF - Chk #952234		
PO 15-00787-16-05/31/15 PRESCHOOL, NON-SEV ELEM., EXCESS SEV SEC, NON SEV SEC, EXCESS NON SEV SEC	01-6500-0-5730-1180-5800-220-0000	\$12,116.66
PO 15-00787-16-05/31/15 PRESCHOOL, NON-SEV ELEM., EXCESS SEV SEC, NON SEV SEC, EXCESS NON SEV SEC	01-6500-0-5770-1130-5800-220-0000	\$2,666.36
PO 15-00787-16-05/31/15 PRESCHOOL, NON-SEV ELEM., EXCESS SEV SEC, NON SEV SEC, EXCESS NON SEV SEC	01-6500-0-5750-1180-5100-230-0000	\$438.47
PO 15-00787-16-05/31/15 PRESCHOOL, NON-SEV ELEM., EXCESS SEV SEC, NON SEV SEC, EXCESS NON SEV SEC	01-6500-0-5770-1130-5800-230-0000	\$6,141.23
PO 15-00787-16-05/31/15 PRESCHOOL, NON-SEV ELEM., EXCESS SEV SEC, NON SEV SEC, EXCESS NON SEV SEC	01-6500-0-5770-1130-5100-230-0000	\$36,500.00
		<hr/>
		\$57,862.72
EVALUMETRICS INC - Chk #952236		
PO 15-04101-01-154469823 06/18/15	01-9010-0-0000-3160-5800-530-0060	\$712.37
PO 15-04101-02-154469815 06/18/15	01-0000-0-1110-3160-5800-520-0000	\$242.86
		<hr/>
		\$955.23
EWING IRRIGATION PRODUCTS - Chk #952237		
PO 15-04126-1633581-A-2 06/18/15 PD LOOSE OK PER S.T.	01-0000-0-0000-8110-4300-049-0000	\$847.08
		<hr/>
		\$847.08
Anne Fliesler - Chk #952211		
PO 15-04032-REIMB 05/04-06/10/15 MILEAGE	01-0000-0-0000-3140-5200-600-0000	\$91.14
		<hr/>
		\$91.14
FLYERS ENEGRY LLC - Chk #952238		
PO 15-00077-19-CFS-1030555 06/15/15	01-0723-0-0000-3600-4300-048-0000	\$968.26
PO 15-00079-18-CFS-1030555 06/15/15	01-0724-0-5750-3600-4300-048-0000	\$420.91
		<hr/>
		\$1,389.17
FOLLETT SCHOOL SOLUTIONS INC - Chk #952239		
PO 15-00979-01-1653871C 09/22/14	01-6300-0-1110-1000-4100-535-0000	\$1,997.01
PO 15-00979-02-1653871A 09/11/14	01-6300-0-1110-1000-4100-535-0000	\$1,797.30
PO 15-00979-03-1653871B 09/16/14	01-6300-0-1110-1000-4100-535-0000	\$499.25

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

PO 15-03154-Books for Literary Circles	01-7405-0-1110-1000-4200-533-0000	\$406.83
PO 15-03346-01-668211F-0 05/25/15	01-9016-0-1110-1000-4200-021-2101	\$1,384.01
PO 15-03411-01-668195F 05/13/15	01-9016-0-1110-1000-4200-021-2101	\$588.85
PO 15-03411-02-668195 04/28/15	01-9016-0-1110-1000-4200-021-2101	\$918.88
PO 15-03767-World Civ Textbooks	01-6300-0-1110-1000-4100-533-0000	\$1,562.08
PO 15-03767-World Civ Textbooks	01-0000-0-1110-1000-4100-033-0000	\$1,475.32
PO 15-03899-LIBRARY BOOKS	01-7405-0-1110-2420-4200-534-0000	\$568.38
PO 15-04050-655656A-4 06/01/15 PD LOOSE PER S. TRINCHERO, PO CLOSED	01-7405-0-1110-1000-4200-533-0000	\$312.34
PO 15-04057-640485F-1 04/24/15 PD LOOSE PER S. TRINCHERO	01-7405-0-0000-2420-4200-532-0000	\$631.01
PO 15-04058-668205F-2 06/04/15 PD LOOSE PER S. TRINCHERO	01-7405-0-0000-2420-4200-532-0000	\$108.33
PO 15-04059-640485A-1 03/26/15 PD LOOSE PER S. TRINCHERO	01-7405-0-0000-2420-4200-532-0000	\$1,863.54
PO 15-04061-668199F-6 05/29/15 PD LOOSE PER S. TRINCHERO	01-7405-0-0000-2420-4200-532-0000	\$464.90
PO 15-04076-63499A-4 05/29/15 PD LOOSE PER S. TRINCHERO	01-7405-0-1110-1000-4200-533-0000	\$432.37
PO 15-04077-628453A-0 03/12/15 OK TO PAY LOOSE PER S. TRINCHERO	01-7405-0-1110-1000-4200-533-0000	\$1,405.62
PO 15-04078-628453-1 03/05/15 PD LOOSE PER S. TRINCHERO	01-7405-0-1110-1000-4200-533-0000	\$93.73
PO 15-04082-01-683403F-4 06/01/15	01-7405-0-0000-2420-4200-532-0000	\$166.34
		<b>\$16,676.09</b>
Judith Grijalva - Chk #952246		
PO 15-04135-REIMB 05/18-06/10/15 MILEAGE	01-0000-0-1110-1000-5200-630-0000	\$12.28
		<b>\$12.28</b>
HARBOR HIGH SCHOOL - Chk #952240		
PO 15-04136-REIMB PETTY CASH 06/19/15	01-9016-0-1180-1000-4300-033-0051	\$49.78
PO 15-04136-REIMB PETTY CASH 06/19/15	01-6500-0-5750-1110-4300-233-0000	\$53.47
PO 15-04136-REIMB PETTY CASH 06/19/15	01-9010-0-1190-1000-4100-033-0089	\$41.00
PO 15-04136-REIMB PETTY CASH 06/19/15	01-9016-0-0000-2700-4300-033-0051	\$30.41
PO 15-04136-REIMB PETTY CASH 06/19/15	01-9016-0-0000-2700-4395-033-0051	\$49.86
PO 15-04136-REIMB PETTY CASH 06/19/15	01-9010-0-1160-1000-4100-033-0089	\$92.00
		<b>\$316.52</b>
Amy Hedrick-Farr - Chk #952210		
PO 15-04074-REIMB 06/04/15 CATERING SUPPLIES	13-5310-0-0000-3700-4300-046-0000	\$21.75
		<b>\$21.75</b>
HERFF JONES INC - Chk #952241		
PO 15-03965-DIPOLMAS-ADD \$\$\$\$	01-9010-0-1363-2700-5800-034-FACU	\$41.08
PO 15-03965-DIPOLMAS-ADD \$\$\$\$	01-9010-0-1363-2700-5800-034-FACU	\$1,178.57
PO 15-03965-DIPOLMAS-ADD \$\$\$\$	01-9010-0-1363-2700-5800-034-FACU	\$35.30
		<b>\$1,254.95</b>
HOME DEPOT - Chk #952242		
PO 15-04132-970561 04/14/15 PD LOOSE OK PER SUZANNE T.	01-8150-0-0000-8110-4300-049-0000	\$669.38
		<b>\$669.38</b>
HOME DEPOT INC - Chk #952243		
PO 15-03918-01-PREPAY FOR SHED FOR FOOD SVCS PO 15-03918	13-5310-0-0000-3700-4400-046-0000	\$2,031.01



Payables Prelist	Closed-SCCS-0075 ()	SCCS
		\$2,031.01
JIST PUBLISHING - Chk #952244		
PO 15-02781-WORKABILITY PROGRAM MATERIALS	01-6520-0-5770-1190-4300-230-0000	\$2,358.14
		\$2,358.14
Consuelo Juarez - Chk #952225		
PO 15-04031-REIMB 04/22-05/27/15 SLVHS, GROCERY OUTLET	01-6520-0-5770-1190-5200-230-0000	\$11.44
		\$11.44
KONE INC - Chk #952248		
PO 15-00108-10-949014007 06/01/15	01-8150-0-0000-8110-5600-049-0000	\$1,457.71
		\$1,457.71
Matthew Kurkjian - Chk #952255		
PO 15-04030-REIMB 05/08-06/11/15 MILEAGE	01-6520-0-5770-1190-4300-230-0000	\$33.87
		\$33.87
Nancy Lentz - Chk #952258		
PO 15-04072-REIMB 05/21-06/17/15 MILEAGE, COSTCO	01-0000-0-0000-7110-5200-053-0000	\$24.32
PO 15-04072-REIMB 05/21-06/17/15 MILEAGE, COSTCO	01-0000-0-0000-7150-4395-053-0000	\$52.88
		\$77.20
LINCOLN AQUATICS - Chk #952250		
PO 15-00029-27-SI255966 01/14/15	01-8150-0-0000-8110-4300-049-0000	\$1,496.16
		\$1,496.16
Teodoro Lopez - Chk #952287		
PO 15-04071-REIMB 03/17-04/25/15 CUSTODIAL SUPPLIES	01-9016-0-0000-8200-4300-031-3156	\$65.64
		\$65.64
Laura Lorber - Chk #952249		
PO 15-04036-REIMB 05/28/15 MULTI PURCHASES	01-9016-0-1270-1000-4300-034-0051	\$143.30
		\$143.30
Charity Maramonte - Chk #952222		
PO 15-04070-REIMB 05/21-06/10/15 MILEAGE	01-0000-0-1110-1000-5200-620-0000	\$26.22
		\$26.22
MARC & NANCY YELLIN - Chk #952251		
PO 15-04066-REIMB 02/02-02/27/15 MILEAGE	01-0724-0-5750-3600-5200-048-0000	\$58.65
		\$58.65
MARIA D CERVANTES CASTILLO - Chk #952253		
PO 15-04111-Cervantes, Maria Loma Prieta Scholarship	73-0983-0-8100-5900-5800-000-0000	\$250.00
		\$250.00
MARION STEVENS - Chk #952254		
PO 15-04068-REIMB 04/27/15 PALACE, DOLLAR TREE, HOME DEPOT	01-7010-0-3800-1000-4300-035-0000	\$86.77
PO 15-04069-REIMB 05/20/15 TRADER JOES FLOWERS	01-7010-0-3800-1000-4300-035-0000	\$95.46
		\$182.23
MELISSA ATTARD - Chk #952256		
PO 15-04067-REIMB 04/14-05/28/15 RUN FOR FUN CLUB PURCHASES	01-9010-0-1110-1000-4300-027-2732	\$34.75

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

		\$34.75
MERLONNY TOVAR-AVILA - Chk #952257		
PO 15-04110-TOVAR-AVILA, MERLONNY Loma Prieta Scholarship	73-0983-0-8100-5900-5800-000-0000	\$250.00
		\$250.00
Margaret Miles - Chk #952252		
PO 15-04038-REIMB 06/10/15 OFFICE DEPOT	11-0700-0-4136-1000-4300-040-0000	\$82.37
		\$82.37
Rita Mori - Chk #952271		
PO 15-04039-REIMB 06/01-06/11/15 MILEAGE	01-3060-5-7110-2495-5200-420-0000	\$72.45
		\$72.45
NANCY SWAN - Chk #952259		
PO 15-04137-REIMB 04/21/15 WORKABILITY EQUIPMENT	01-6520-0-5770-1190-4300-230-0000	\$80.07
		\$80.07
NASCO MODESTO - Chk #952261		
PO 15-03215-03-48300 NASCO MODESTO	01-0700-0-3200-1000-4300-036-0000	\$1,647.13
		\$1,647.13
OLIVER PACKAGING & EQUIPMENT CO - Chk #952262		
PO 15-00730-10-828421, 831750, 831803 OLIVER PKG	13-5310-0-0000-3700-4300-046-0000	\$2,505.27
		\$2,505.27
PALACE ART & OFFICE SUPPLY - Chk #952263		
PO 15-00189-07-4243316-0 PALACE	01-0000-0-1120-1000-4300-821-0804	\$99.69
PO 15-00304-27-321698-0, 321700-0, 321703-0	01-9010-0-0000-7400-4300-054-0018	\$377.80
PO 15-00304-28-322408-0 PALACE	01-9010-0-0000-7400-4300-054-0018	\$155.32
PO 15-00304-29-322409-0 PALACE	01-9010-0-0000-7400-4300-054-0018	\$48.11
PO 15-00304-31-22209-0 PALACE	01-9010-0-0000-7400-4300-054-0018	\$726.60
PO 15-00304-32-323116-0 PALACE	01-9010-0-0000-7400-4300-054-0018	\$66.99
PO 15-00307-03-322150-0 PALACE	01-0000-0-0000-7400-4300-054-0000	\$38.55
PO 15-00308-04-301225-0, 307773-0, 312907-0, 317047-0, 317200-0, 320271-0, 320821-0, 321217-0, 321217-1 PALACE	01-0000-0-0000-7600-4300-056-0000	\$964.62
PO 15-00308-04-301225-0, 307773-0, 312907-0, 317047-0, 317200-0, 320271-0, 320821-0, 321217-0, 321217-1 PALACE	01-0000-0-0000-7600-4300-056-0000	(\$13.92)
PO 15-00308-05-322472-0 PALACE	01-0000-0-0000-7600-4300-056-0000	\$37.69
PO 15-00326-13-322114-0 PALACE	01-0000-0-0000-7400-4300-054-0000	\$147.69
PO 15-00389-09-319545-0 PALACE	01-0000-0-0000-7150-4300-053-0000	\$99.80
PO 15-00409-10-308210-0 PALACE	01-0000-0-0000-2700-4300-027-0000	\$1.59
PO 15-00409-10-308210-0 PALACE	01-0700-0-1110-1000-4300-027-0000	\$72.89
PO 15-00409-11-312241-0, 312468-0	01-0700-0-1110-1000-4300-027-0000	\$188.93
PO 15-00410-10-313779-0 PALACE	01-9016-0-1110-1000-4300-027-0051	\$148.96
PO 15-00410-10-313779-0 PALACE	01-0700-0-1110-1000-4300-027-0000	\$216.01
PO 15-00916-06-309133-2 PALACE	01-9016-0-1150-1000-4300-032-0051	\$171.44
PO 15-00956-01-282721-0 PALACE	01-9016-0-1180-1000-4300-034-3415	\$359.42
PO 15-01907-02-9135358-0 PALACE	01-6500-0-5770-1120-4300-235-0000	\$46.67
PO 15-01924-03-307978-0, 312956-0 PALACE	01-9010-0-1110-2420-4300-032-0089	\$536.96
PO 15-02325-04-321828-0 PALACE	01-0000-0-0000-3140-4300-600-0000	\$37.04

Payables Prelist	Closed-SCCS-0075 ()	SCCS
PO 15-03355-Storage bins for CRLP books	01-0000-0-1110-1000-4300-520-0050	\$525.40
PO 15-03406-03-314291-0 PALACE	01-3010-0-3200-1000-4300-436-0000	\$103.78
PO 15-03837-02-322917-0 PALACE	01-3061-5-7110-1000-4300-420-0000	\$36.78
PO 15-04026-9135358-0 PAY LOOSE BAL.DUE 15-01907	01-6500-0-5770-1120-4300-235-0000	\$0.08
PO 15-04046-271066-0 PALACE-RESTOCKING FEE (SVC) PAY LOOSE	01-0700-0-1370-1000-5800-530-0000	\$185.05
PO 15-04048-309133-2 PALACE PAY LOOSE BALANCE	01-9016-0-1150-1000-4300-032-0051	\$292.88
PO 15-04049-309133-3 PALACE PAY LOOSE	01-9016-0-1150-1000-4300-032-0051	\$309.55
PO 15-04062-282721-0 PALACE	01-9016-0-1110-1000-4300-034-3415	\$19.21
PO 15-04104-4243316-0 PALACE PAY LOOSE BAL. DUE	01-0000-0-1120-1000-4300-821-0804	\$60.91
		<hr/>
		\$6,062.49
PALACE ART & OFFICE SUPPLY - Chk #952264		
PO 15-00040-10-313865-0, 313868-0, 313873-0, 313902-0, 317159-0 PALACE	01-9010-0-1110-1000-4300-023-FACU	\$721.17
		<hr/>
		\$721.17
PERMA BOUND DIVISION INC - Chk #952267		
PO 15-03421-7th grade Humanities Common Core	01-7405-0-0000-2420-4200-532-0000	\$3,077.58
PO 15-03649-8th Grade Common Core	01-7405-0-1110-1000-4200-532-0000	\$1,483.17
PO 15-04052-1637383-01 PERMA BOUND	01-7405-0-1110-1000-4200-532-0000	\$164.78
		<hr/>
		\$4,725.53
PRODUCERS DAIRY FOODS INC - Chk #952268		
PO 15-00612-29-20637827 PRODUCERS DAIRY	13-5310-0-0000-3700-4700-046-0000	\$1,017.81
		<hr/>
		\$1,017.81
PROMPT PRE-WIRE - Chk #952269		
PO 15-03359-PA SYSTEM	01-9010-0-1363-2700-5800-034-FACU	\$775.00
		<hr/>
		\$775.00
REALLY GOOD STUFF INC - Chk #952270		
PO 15-03350-Classroom Supplies	01-9010-0-1110-1000-4300-021-FACU	\$264.09
PO 15-03351-Classroom Supplies	01-9010-0-1110-1000-4300-021-FACU	\$186.12
PO 15-03352-Classroom Supplies	01-9010-0-1110-1000-4300-021-FACU	\$312.52
		<hr/>
		\$762.73
Cecelia Roddy - Chk #952221		
PO 15-04040-REIMB 06/10/15 RESTAURANT	01-9010-0-5770-1110-4300-035-3500	\$67.88
PO 15-04042-REIMB 06/04/15 BOARDWALK	01-9010-0-5770-1110-4300-035-3500	\$69.60
		<hr/>
		\$137.48
Tara Rous - Chk #952286		
PO 15-04027-REIMB 03/11-06/11/15 MILEAGE	01-0000-0-0000-3140-5200-600-0000	\$73.89
		<hr/>
		\$73.89
SAN LORENZO LUMBER & HOME CTR - Chk #952272		
PO 15-01568-37-63-43622, 63-43695, 63-43818, 63-43819, 63-44034 SAN LORENZO	01-8150-0-0000-8110-4300-049-0000	\$160.11
PO 15-01568-38-63-44199, 63-44314, 63-44376, 63-44594, 63-44597, 63-45259 SAN LORENZO	01-8150-0-0000-8110-4300-049-0000	\$116.11
PO 15-01568-39-55-52733 SAN LORENZO	01-8150-0-0000-8110-4300-049-0000	\$127.14
PO 15-01568-40-63-46866 SAN LORENZO	01-8150-0-0000-8110-4300-049-0000	\$13.40
PO 15-01568-40-63-46866 SAN LORENZO	01-9010-0-0000-8110-4300-049-IN49	\$3.34
PO 15-01810-08-55-30113, 55-30114, 55-41235	01-7220-0-1451-1000-4300-035-0000	(\$79.17)

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

SAN LORENZO LUMBER		
PO 15-01810-08-55-30113, 55-30114, 55-41235	01-7220-0-1451-1000-4300-035-0000	(\$26.29)
SAN LORENZO LUMBER		
PO 15-01810-11-55-53431 SAN LORENZO	01-7220-0-1451-1000-4300-035-0000	\$2.38
PO 15-02779-04-56-36109 SAN LORENZO	01-6520-0-5770-1190-4300-230-0000	\$307.25
PO 15-04102-55-53431 SAN LORENZO (PAY LOOSE-BAL DUE)	01-7220-0-1451-1000-4300-035-0000	\$50.66
PO 15-04103-55-54154 SAN LORENZO (PAY LOOSE)	01-7220-0-1451-1000-4300-035-0000	\$26.92
PO 15-04107-63-46866 SAN LORENZO PAY LOOSE BAL. DUE	01-9010-0-0000-8110-4300-049-IN49	\$1.05
PO 15-04109-63-47315, 63-47427, 63-47430 SAN LORENZO PAY LOOSE	01-9010-0-0000-8110-4300-049-IN49	\$52.23
PO 15-04138-63-46244 SAN LORENZO PAY LOOSE	01-9010-0-0000-8110-4300-049-IN49	\$54.83
		<hr/>
		\$809.96
SANTA CRUZ COUNTY OFFICE OF ED - Chk #952273		
PO 15-04065-15443 SCCOE-MOU for MH, Soquel High	01-0000-0-1110-1000-5800-832-9093	\$35,190.36
PO 15-04065-15443 SCCOE-MOU for MH, Soquel High	01-0000-0-1110-1000-5800-835-9093	\$38,741.86
		<hr/>
		\$73,932.22
SANTA CRUZ MUNICIPAL UTILITIES - Chk #952274		
PO 15-04095-Santa Cruz Municipal Util- May 2015	01-0000-0-0000-8200-5514-899-0000	\$1,870.44
PO 15-04095-Santa Cruz Municipal Util- May 2015	01-0000-0-0000-8200-5523-899-0000	\$1,407.19
PO 15-04095-Santa Cruz Municipal Util- May 2015	01-0000-0-0000-8200-5515-899-0000	\$406.38
		<hr/>
		\$3,684.01
SANTA CRUZ MUNICIPAL UTILITIES - Chk #952275		
PO 15-04096-Santa Cruz Municipal Util- May 2015 Adult Ed	11-0831-0-0000-8200-5514-040-0000	\$127.21
PO 15-04096-Santa Cruz Municipal Util- May 2015 Adult Ed	11-0831-0-0000-8200-5523-040-0000	\$276.59
PO 15-04096-Santa Cruz Municipal Util- May 2015 Adult Ed	11-0831-0-0000-8200-5515-040-0000	\$35.63
PO 15-04096-Santa Cruz Municipal Util- May 2015 Adult Ed	01-0000-0-0000-8200-5514-899-0000	\$31.80
PO 15-04096-Santa Cruz Municipal Util- May 2015 Adult Ed	01-0000-0-0000-8200-5523-899-0000	\$69.15
PO 15-04096-Santa Cruz Municipal Util- May 2015 Adult Ed	01-0000-0-0000-8200-5515-899-0000	\$8.91
		<hr/>
		\$549.29
SANTA CRUZ MUNICIPAL UTILITIES - Chk #952276		
PO 15-04100-Santa Cruz Municipal Util- May 2015 Large group	01-0000-0-0000-8200-5514-899-0000	\$9,036.86
PO 15-04100-Santa Cruz Municipal Util- May 2015 Large group	01-0000-0-0000-8200-5523-899-0000	\$7,854.44
PO 15-04100-Santa Cruz Municipal Util- May 2015 Large group	01-0000-0-0000-8200-5515-899-0000	\$1,308.80
		<hr/>
		\$18,200.10
SANTA CRUZ MUNICIPAL UTILITIES - Chk #952277		
PO 15-04105-210-11058-000 SCMU	01-9010-0-0000-8200-5523-031-5301	\$665.20
		<hr/>
		\$665.20
SANTA CRUZ RECORDS MANAGEMENT - Chk #952278		
PO 15-00002-11-29201, 29202, 29200 SANTA CRUZ RECORDS MGMT	01-0000-0-0000-8200-5800-859-0000	\$1,149.10

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

		\$1,149.10
SANTA CRUZ SENTINEL - Chk #952279		
PO 15-03342-03-2041978 Santa Cruz Sentinel	01-0000-0-0000-7400-5800-047-0000	\$141.31
		\$141.31
SANTA CRUZ SENTINEL - Chk #952280		
PO 15-00316-02-2041978 SC Sentinel	01-0000-0-0000-7600-5800-056-0000	\$268.78
PO 15-04063-01-2041978 SANTA CRUZ SENTINEL	01-8150-0-0000-8110-5800-049-0000	\$1,428.46
		\$1,697.24
SCHOOL TECH SUPPLY - Chk #952281		
PO 15-03865-Laptops for teachers	01-7405-0-1110-1000-4400-530-0000	\$15,129.62
PO 15-03865-Laptops for teachers	01-0000-0-1110-1000-4400-500-0004	\$1,691.57
PO 15-03865-Laptops for teachers	01-9016-0-1110-1000-4400-520-0051	\$764.89
PO 15-03865-Laptops for teachers	01-9010-0-0000-3160-4400-530-0060	\$663.89
PO 15-03865-Laptops for teachers	01-9010-0-1110-1000-4400-530-0067	\$2,478.78
		\$20,728.75
SOLAR CITY BILLING - Chk #952282		
PO 15-04088-950038-00 SOLAR CITY LMC	01-0000-0-0000-8200-5512-899-0000	\$4,491.76
		\$4,491.76
SOLAR CITY BILLING - Chk #952283		
PO 15-04091-9501926-00, 9501929-00, 9501930-00 SOLAR CITY	01-0000-0-0000-8200-5512-899-0000	\$19,561.59
		\$19,561.59
SOQUEL HIGH - Chk #952284		
PO 15-04043-REIMB PETTY CASH 06/15/15	01-9010-0-1294-3160-4300-035-0088	\$570.00
		\$570.00
STAPLES CREDIT PLAN - Chk #952285		
PO 15-00198-05-4495 STAPLES	01-6500-0-5001-2110-4300-200-0000	\$298.43
PO 15-02770-01-13513, 7582, 8935, 16907, 17065, 9438	01-6520-0-5770-1190-4300-230-0000	\$2,474.11
PO 15-03605-01-4495 STAPLES	01-6500-0-5750-1110-4300-230-0000	\$250.00
PO 15-04079-21627 STAPLES	01-9016-0-1120-1000-4300-032-0051	\$431.59
PO 15-04128-4454 STAPLES	01-6520-0-5770-1190-4300-230-0000	\$105.36
PO 15-04129-4495 STAPLES	01-6500-0-5001-2110-4300-200-0000	\$244.94
PO 15-04130-2319 STAPLES	01-6500-0-5001-2110-4300-200-0000	\$97.40
		\$3,901.83
Edward Svoboda III - Chk #952235		
PO 15-04089-REIMB 06/08/15 VARIOUS SUPPLIES	01-9016-0-1531-1000-4300-034-0051	\$16.14
		\$16.14
Patty Switzer - Chk #952266		
PO 15-04035-REIMB 05/01-05/28/15 MILEAGE	01-3060-5-7110-2495-5200-420-0000	\$195.50
PO 15-04108-REIMB 06/22/15 SUMMER SCHOOL SNACKS	01-3061-5-7110-2495-5200-420-0000	\$34.21
		\$229.71
THE ABRITE ORGANIZATION - Chk #952288		
PO 15-01221-20-0512150853 05/27/15 PT APRIL	01-6500-0-5770-1180-5800-230-0000	\$218.75
PO 15-01221-21-0608151547 06/08/15 PT MAY	01-6500-0-5770-1180-5800-230-0000	\$906.25
PO 15-01221-22-0512150852 05/12/15 IR APRIL	01-6500-0-5770-1180-5100-220-0000	\$4,395.00
PO 15-01221-23-0608151549 06/08/15 MC MAY	01-6500-0-5770-1180-5100-220-0000	\$6,570.00

## Payables Prelist

## Closed-SCCS-0075 ()

## SCCS

PO 15-01221-24-0608151548 06/08/15 IR MAY	01-6500-0-5770-1180-5100-220-0000	\$5,538.00
PO 15-01221-25-0608151546 06/08/15 MT MAY	01-6500-0-5770-1180-5800-220-0000	\$6,125.00
PO 15-01221-26-0512150855 05/12/15 MT APRIL	01-6500-0-5770-1180-5800-220-0000	\$5,500.00
PO 15-01221-27-0512150854 05/12/15 MC APRIL	01-6500-0-5770-1180-5100-220-0000	\$5,728.00
		<hr/>
		\$34,981.00
TRI DIM FILTER CORP. - Chk #952290		
PO 15-00212-04-1618790-1 TRI-DIM	01-0000-0-0000-8110-4300-049-0000	\$412.85
PO 15-00212-05-1618813-1 TRI-DIM	01-0000-0-0000-8110-4300-049-0000	\$236.07
PO 15-00212-06-1618807-1 TRI-DIM	01-0000-0-0000-8110-4300-049-0000	\$13.68
PO 15-00212-07-1618803-1 TRI-DIM	01-0000-0-0000-8110-4300-049-0000	\$262.69
PO 15-00212-08-161065-1 TRI-DIM	01-0000-0-0000-8110-4300-049-0000	\$482.95
PO 15-00212-09-1618820-1 TRI-DIM	01-0000-0-0000-8110-4300-049-0000	\$291.23
PO 15-00212-10-1618786-1 TRI DIM	01-0000-0-0000-8110-4300-049-0000	\$658.24
PO 15-00212-11-1618791-1 TRI DIM	01-0000-0-0000-8110-4300-049-0000	\$138.23
PO 15-00212-12-1618795-1 TRI DIM	01-0000-0-0000-8110-4300-049-0000	\$1,004.20
PO 15-00212-13-1618788-1 TRI DIM	01-0000-0-0000-8110-4300-049-0000	\$347.36
		<hr/>
		\$3,847.50
TRI-COUNTY BUSINESS - Chk #952291		
PO 15-00219-05-CNIN070556 TRI COUNTY BUS	01-0000-0-0000-7600-5600-899-0000	\$48.43
PO 15-00227-06-CNIN070483 TRI COUNTY BUS	01-0000-0-1110-1000-5600-899-0000	\$22.62
PO 15-00228-07-CNIN070466 TRI COUNTY BUS	01-0000-0-1110-1000-5600-899-0000	\$1,772.29
PO 15-00228-08-CNIN070517 TRI COUNTY BUS	01-0000-0-1110-1000-5600-899-0000	\$773.62
PO 15-00228-09-CNIN070518 TRI COUNTY BUS	01-0000-0-1110-1000-5600-899-0000	\$124.12
PO 15-00228-10-CNIN070584 TRI COUNTY BUS	01-0000-0-1110-1000-5600-899-0000	\$503.90
PO 15-00229-07-CNIN070612, CNIN070511, CNIN070449, CNIN070510 TRI COUNTY BUS	01-0000-0-1110-1000-5600-899-0000	\$2,495.16
PO 15-00230-06-CNIN070455, CNIN070456 TRI COUNTY BUS	01-0000-0-1110-1000-5600-899-0000	\$115.49
PO 15-00320-07-CNIN070425, CNIN070428, CNIN070461, CNIN070463 TRI COUNTY BUS	01-0000-0-1110-1000-5600-899-0000	\$649.67
PO 15-00341-07-CNIN070554 TRI COUNTY	01-0000-0-1110-1000-5600-899-0000	\$322.50
PO 15-00586-07-CNIN070519, CNIN070471 TRI COUNTY BUS	11-0831-0-0000-2700-5600-040-0000	\$331.86
		<hr/>
		\$7,159.66
Jose Tuscano - Chk #952245		
PO 15-04029-REIMB 06/11/15 AMAZON	01-0000-0-0000-8200-4300-835-0000	\$23.40
		<hr/>
		\$23.40
Violet DelCarmen dela Pena - Chk #952292		
PO 15-04080-Loma Prieta Endowment Schlrsip - Costanoa High	73-0983-0-8100-5900-5800-000-0000	\$250.00
		<hr/>
		\$250.00
Alan Voegtlen - Chk #952207		
PO 15-04134-REIMB 04/23/15 AMAZON	01-9016-0-1180-1000-4300-034-3415	\$55.74
		<hr/>
		\$55.74
Denise Weber - Chk #952232		
PO 15-04041-REIMB 06/08/15 COSTCO	01-0000-0-0000-7200-5900-835-0000	\$48.75
		<hr/>
		\$48.75
Naomi White - Chk #952260		
PO 15-04037-REIMB 06/10/15 LINK CREW	01-9016-0-1380-1000-4395-033-0051	\$70.54

Payables Prelist	Closed-SCCS-0075 ()	SCCS
TRAINING LUNCH		\$70.54
	Payment Type Check Total	\$484,957.92

**Grand Total :**

**\$484,957.92**

## Amount

Fund 01	\$469,953.23
---------	--------------

Fund 11	\$853.66
---------	----------

Fund 13	\$9,226.03
---------	------------

Fund 21	\$4,175.00
---------	------------

Fund 73	\$750.00
---------	----------

**Grand Total :**

\$484,957.92

PRESIDENT

SECRETARY

PREPARED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

REVIEWED BY: DATE:



## Payables Prelist

Closed-SCCS-0076 ()

SCCS

## Check

## PALACE ART &amp; OFFICE SUPPLY - Chk #952293

PO 15-00304-34-22301-0, 22301-1 PALACE	01-9010-0-0000-7400-4300-054-0018	\$372.20
PO 15-00304-35-291422-1, 291422-2, 291422-3, 291422-4 PALACE	01-9010-0-0000-7400-4300-054-0018	\$848.02
PO 15-03258-04-4273684-0, 310822-0, 311077-0, 311082-0 PALACE	01-9016-0-1110-1000-4300-021-2110	\$267.93
PO 15-03837-03-323445-0 PALACE	01-3061-5-7110-1000-4300-420-0000	\$7.62
		<hr/>
		\$1,495.77

## SANTA CRUZ COUNTY OFFICE OF ED - Chk #952294

PO 15-04131-CFP - Outdoor Science School	01-9016-0-1150-1000-5800-021-0201	\$28,346.20
		<hr/>
		\$28,346.20

---

**Payment Type Check Total****\$29,841.97**

Payables Prelist	Closed-SCCS-0076 ()	SCCS
Grand Total :		\$29,841.97
		<b>Amount</b>
	Fund 01	\$29,841.97
Grand Total :		\$29,841.97

PRESIDENT
SECRETARY

PREPARED BY:
DATE:

REVIEWED BY:
DATE:

## Payables Prelist

Closed-AP-070815 ()

SCCS

## Check

## ABA BUILDING SERVICES - Chk #952693

PO 15-04210-11343 07/01/15 JUNE 2015 SVCS	01-9010-0-0000-8200-5800-049-0999	\$721.00
		<b>\$721.00</b>

## ACE PORTABLE SERVICES - Chk #952694

PO 15-04144-119685 06/26/15 PD LOOSE OK PER B.T.	01-9010-0-1400-4200-5600-034-FACU	\$241.38
		<b>\$241.38</b>

## ALPHAGRAPHICS PRINTSHOPS - Chk #952695

PO 15-02607-03-37855 06/11/15	01-0000-0-0000-2700-5800-031-0000	\$26.77
		<b>\$26.77</b>

## AMAZON - Chk #952696

PO 15-01784-01-PO 150444 AMAZON	01-6500-0-5750-1110-4300-233-0000	(\$104.07)
PO 15-03302-15-070552921607 04/23/15	01-6300-0-3200-1000-4200-536-0000	\$16.27
PO 15-03302-16-022480939058 05/12/15	01-6300-0-3200-1000-4200-536-0000	\$18.78
PO 15-03407-Reference Books	01-3010-0-1110-1000-4200-421-0000	\$82.26
PO 15-03979-District ID Badges	01-9010-0-0000-7400-4300-054-0018	\$172.50
		<b>\$185.74</b>

## ANGELA AND CARLOS DOBKIN - Chk #952697

PO 15-04218-REIMB 05/01-06/11/15 MILEAGE	01-0724-0-5750-3600-5200-048-0000	\$1,618.74
		<b>\$1,618.74</b>

## APPLE COMPUTER INC - Chk #952698

PO 15-04179-4330481857 03/04/15 BAL DUE, PD LOOSE OK PER BT	01-6500-0-5770-1110-4400-220-0000	\$315.00
		<b>\$315.00</b>

## ASHLEY HELD - Chk #952699

PO 15-04214-Louise & Henry Parker Scholarship 2015	73-0977-0-8100-5900-5800-000-0000	\$300.00
		<b>\$300.00</b>

## AT&amp;T - Chk #952700

PO 15-04172-6719017 6/19/15 PERIOD OF 5/19-6/18/15	01-0000-0-0000-7200-5913-899-0000	\$3,558.22
		<b>\$3,558.22</b>

## AT&amp;T MOBILITY - Chk #952701

PO 15-00235-07-287253325251 5/20-6/19/15	01-0000-0-0000-2700-5913-838-0000	\$2.99
PO 15-00237-07-287253325251 5/20-6/19/15	01-3060-0-7110-2495-5913-420-0000	\$16.27
CATAGORICALS		
PO 15-00239-07-287253325251 5/20-6/19/15	01-8150-0-0000-8110-5913-049-0000	\$236.08
FAC/MAINTENANCE		
PO 15-00240-07-287253325251 5/20-6/19/15 FOOD SVC	13-5310-0-0000-3700-5913-046-0000	\$6.82
PO 15-00242-07-287253325251 5/20-6/19/15	01-0724-0-5750-3600-5913-048-0000	\$90.92
TRANSPORTATION		
PO 15-00243-07-287253325251 5/20-6/19/15	01-0000-0-0000-7700-5913-857-0000	\$159.24
PO 15-00476-07-287253325251 5/20-6/19/15 SOQ HS	01-0000-0-0000-8200-5913-835-0000	\$1.63
		<b>\$513.95</b>

## AT&amp;T MOBILITY - Chk #952702

PO 15-00214-13-870933272XO6252015 5/18-6/17/15	01-0000-0-0000-7500-5913-859-0000	\$34.39
		<b>\$34.39</b>

## Payables Prelist

Closed-AP-070815 ()

SCCS

## AURA HARDWOODS INC - Chk #952703

PO 15-04150-40603 06/25/15 PD LOOSE

01-7220-0-1451-1000-4300-035-0000

\$480.47

\$480.47

## BALANCE4KIDS - Chk #952704

PO 15-00788-22-06/01/15-06/15/15 PO 15-00788

01-6500-0-5750-1180-5100-220-0000

\$4,475.33

PO 15-00788-22-06/01/15-06/15/15 PO 15-00788

01-6500-0-5770-1130-5800-220-0000

\$4,059.78

PO 15-00788-22-06/01/15-06/15/15 PO 15-00788

01-6500-0-5770-1130-5100-220-0000

\$949.08

PO 15-00788-22-06/01/15-06/15/15 PO 15-00788

01-6500-0-5750-1180-5100-230-0000

\$22,426.72

\$31,910.91

## BARNES &amp; NOBLE INC - Chk #952705

PO 15-04211-CM2972617 06/04/15 REPAY B/C  
CREDIT TAKEN TWICE

01-9016-0-1110-1000-4200-520-0051

\$76.38

\$76.38

## BAY PLUMBING SUPPLY - Chk #952706

PO 15-00009-62-S1337018.001 06/15/15

01-8150-0-0000-8110-4300-049-0000

\$16.72

PO 15-00009-63-S1337027.001 06/15/15

01-8150-0-0000-8110-4300-049-0000

\$11.17

PO 15-00009-64-S1337178.001 06/17/15

01-8150-0-0000-8110-4300-049-0000

\$12.56

PO 15-00009-65-S1336133.001 06/15/15

01-8150-0-0000-8110-4300-049-0000

\$264.13

\$304.58

## BCC FUNDING VIII LLC - Chk #952707

PO 15-04166-2041551 06/25/15 PD LOOSE OK  
PER BT

01-0000-0-1110-1000-5600-899-0000

\$80.07

\$80.07

## BELLI ARCHITECTURAL GROUP INC - Chk #952708

PO 15-04175-05685 05/31/15 HHS WATER  
DAMAGE REPAIR, OK TO PAY LOOSE PER BW

14-0826-0-0000-8500-6210-033-9128

\$12,526.00

PO 15-04183-05631 04/30/15 PD LOOSE PER BW

14-0826-0-0000-8500-6210-033-9128

\$1,257.50

\$13,783.50

## BIG RED PRINT SOLUTIONS LLC - Chk #952710

PO 15-04212-ORD 56898 09/08/14

01-0000-0-1110-1000-4300-032-0000

\$79.86

\$79.86

## BLICK ART MATERIALS - Chk #952711

PO 15-04167-4643007 06/30/15 PD LOOSE OK  
PER BT

01-0000-0-1120-1000-4300-824-0804

\$12.01

\$12.01

## BLUE WATER SEDANS &amp; LIMOS (AKA: JABOBA INC) - Chk #952712

PO 15-00097-15-JUN 2015 MASON KELLY

01-0724-0-5750-3600-5800-048-0000

\$585.00

PO 15-00097-16-JUNE 2015 S. MACKEY, G.  
MCKITTRICK

01-0724-0-5750-3600-5800-048-0000

\$2,470.00

\$3,055.00

## BOOKSHOP SANTA CRUZ INC - Chk #952713

PO 15-04165-1597 02/23/15 BAL DUE, PD LOOSE  
OK PER BT

01-9016-0-1110-2420-4300-031-0051

\$1,027.69

\$1,027.69

## CALIFORNIA DEPT. OF JUSTICE - Chk #952714

PO 15-00346-13-106999 6/30/15

01-0000-0-0000-7400-5800-854-0000

\$738.00

PO 15-04178-106999 6/30/15 BAL. PAY LOOSE

01-0000-0-0000-7400-5800-854-0000

\$482.00

\$1,220.00

## CAMBIUM LEARNING GROUP INC - Chk #952715

## Payables Prelist

Closed-AP-070815 ()

SCCS

PO 15-03694-CHANGE ORDER: K-2 / SESTLAKE: SDC PROGRAM MATERIALS	01-6500-0-5750-1110-4300-220-0000	\$1,629.51
		<b>\$1,629.51</b>
CATHERINE MEYER JOHNSON (PETTY CASH) - Chk #952717		
PO 15-04190-REIMB PETTY CASH 03/22/15-06/02/15	01-0000-0-0000-7600-4300-056-0000	\$28.17
		<b>\$28.17</b>
CDWG INC - Chk #952719		
PO 15-04121-#1BKDSTH - IT Network Supplies & Access.	01-0000-0-0000-7700-4300-057-0000	\$2,374.82
PO 15-04122-#GGVL943 IT Tech h/w for network/comp. accessories	01-0000-0-0000-7700-4300-057-0000	\$739.83
PO 15-04122-#GGVL943 IT Tech h/w for network/comp. accessories	01-0000-0-0000-7700-4300-057-0000	\$1,492.77
PO 15-04123-COMPUTER	01-9010-0-0000-7300-4400-058-0050	\$1,009.13
PO 15-04170-SW64052 03/03/15 PD LOOSE OK PER B.T.	01-0000-0-1110-2420-4400-057-0000	\$759.50
		<b>\$6,376.05</b>
CENTRAL HOME SUPPLY - Chk #952720		
PO 15-04225-87212 06/22/15	21-9730-0-0000-8500-6170-030-9127	\$153.82
PO 15-04226-87214 06/22/15	21-9730-0-0000-8500-6170-030-9127	\$192.28
PO 15-04227-87217 06/22/15	21-9730-0-0000-8500-6170-030-9127	\$192.28
PO 15-04228-87219 06/22/15	21-9730-0-0000-8500-6170-030-9127	\$192.28
PO 15-04229-87223 06/22/15	21-9730-0-0000-8500-6170-030-9127	\$192.28
PO 15-04230-87311 06/25/15	21-9730-0-0000-8500-6170-030-9127	\$153.82
PO 15-04231-87317 06/25/15	21-9730-0-0000-8500-6170-030-9127	\$153.82
PO 15-04232-87324 06/25/15	21-9730-0-0000-8500-6170-030-9127	\$153.82
PO 15-04233-87327 06/25/15	21-9730-0-0000-8500-6170-030-9127	\$153.82
PO 15-04234-87199 06/22/15	21-9730-0-0000-8500-6170-030-9127	\$153.82
		<b>\$1,692.04</b>
Clare Choate - Chk #952721		
PO 15-04191-REIMB 05/18-06/08/15 MILEAGE	01-6500-0-5770-1190-5200-230-0000	\$56.18
		<b>\$56.18</b>
COMPLETE MAILING SERVICE INC - Chk #952722		
PO 15-00382-05-64777 11/25/15 HHS/SOQUEL REPORT CARD	01-0000-0-0000-7200-5900-899-0000	\$1,192.71
PO 15-00382-06-65050 12/31/15 B40 REPORT CARDS	01-0000-0-0000-7200-5900-899-0000	\$320.69
PO 15-00382-07-65051 12/31/15 SCHS REPORT CARDS	01-0000-0-0000-7200-5900-899-0000	\$630.07
PO 15-00382-08-65052 12/31/15 SCHS REPORT CARDS	01-0000-0-0000-7200-5900-899-0000	\$266.71
PO 15-00382-09-65053 01/15/15 SOQUEL REPORT CARDS	01-0000-0-0000-7200-5900-899-0000	\$231.00
PO 15-00382-10-65104 01/22/15 JAN PARENT LETTER	01-0000-0-0000-7200-5900-899-0000	\$279.17
PO 15-00382-11-65103 01/22/15 JAN TEST SCORES	01-0000-0-0000-7200-5900-899-0000	\$211.30
PO 15-00382-12-65093 01/29/15 SCHS REPORT CARD	01-0000-0-0000-7200-5900-899-0000	\$621.25
PO 15-04152-65740 06/24/15 SOQUEL REPORT CARDS	01-0000-0-0000-7300-5800-899-0000	\$629.60
PO 15-04153-65732 06/23/15 SCHS REPORT CARDS	01-0000-0-0000-7300-5800-899-0000	\$612.94

Payables Prelist	Closed-AP-070815 ()	SCCS
PO 15-04154-65722 06/19/15 HHS REPORT CARDS	01-0000-0-0000-7300-5800-899-0000	\$586.25
PO 15-04155-65653 06/04/15 EXIT EXAMS	01-0000-0-0000-7300-5800-899-0000	\$207.16
PO 15-04156-65481 04/20/15 CAASP LETTERS	01-0000-0-0000-7300-5800-899-0000	\$923.72
PO 15-04157-65451 04/16/15 CALIF EXIT EXAMS	01-0000-0-0000-7300-5800-899-0000	\$572.71
PO 15-04159-65421 04/09/15 SCHS REPORT CARDS	01-0000-0-0000-7300-5800-899-0000	\$611.01
PO 15-04160-65292 03/24/15 HHS REPORT CARDS	01-0000-0-0000-7300-5800-899-0000	\$587.75
PO 15-04161-65283 03/16/15 SOQUEL REPORT CARDS	01-0000-0-0000-7300-5800-899-0000	\$636.73
PO 15-04162-65221 03/2/15 SCHS REPORT CARD	01-0000-0-0000-7300-5800-899-0000	\$228.66
PO 15-04163-65094 02/2/15 HHS REPORT CARDS	01-0000-0-0000-7300-5800-899-0000	\$616.11
PO 15-04164-65095 01/31/15 SOQUEL REPORT CARD	01-0000-0-0000-7300-5800-899-0000	\$663.98
		<b>\$10,629.52</b>
<b>COSTCO - Chk #952723</b>		
PO 15-04025-01-01490400979 06/27/15 1238PM	01-3061-5-7110-1000-4300-420-0000	\$163.09
		<b>\$163.09</b>
<b>CROWE HORWATH LLP - Chk #952724</b>		
PO 15-02574-03-745-1965805 06/15/15	01-0000-0-0000-7150-5800-053-0000	\$8,910.00
PO 15-04176-745-1965805 06/15/15 BAL REMAINING PD LOOSE	01-0000-0-0000-7150-5800-053-0000	\$10,090.00
		<b>\$19,000.00</b>
<b>D &amp; G SANITATION - Chk #952725</b>		
PO 15-00155-04-221977 05/07/15 SCHS	01-8150-0-0000-8110-5600-049-0000	\$445.88
		<b>\$445.88</b>
<b>DATAFLOW BUSINESS SYSTEMS INC - Chk #952726</b>		
PO 15-00313-05-159162 06/27/15	01-0000-0-1110-1000-5600-899-0000	\$345.07
		<b>\$345.07</b>
<b>DELTA EDUCATION INC - Chk #952727</b>		
PO 15-04213-202501169716 12/02/14	01-9010-0-1110-1000-4300-021-FACU	\$212.32
		<b>\$212.32</b>
<b>DEVELOPMENTAL LEARNING SOLUTIONS - Chk #952729</b>		
PO 15-01249-08-INV MAY 2015 P.T. 06/17/15	01-6500-0-5770-1180-5100-230-0000	\$4,887.50
		<b>\$4,887.50</b>
<b>DEVEREUX TEXAS TREATMENT NEWTWORK - Chk #952730</b>		
PO 15-01499-13-0505WRIGHTTR 06/09/15 JACOB WRIGHT	01-6500-0-5750-1180-5100-230-0000	\$567.10
PO 15-01499-14-283153MAY15 06/04/15 JACOB WRIGHT	01-6500-0-5750-1180-5100-230-0000	\$7,013.73
		<b>\$7,580.83</b>
<b>DIESELWORKS - Chk #952731</b>		
PO 15-01635-35-2201 06/16/15	01-0723-0-0000-3600-5600-048-0000	\$332.14
		<b>\$332.14</b>
<b>EDUARDO RAMIREZ-GONZALEZ - Chk #952732</b>		
PO 15-04217-Loma Prieta Endowment Scholarship 2015	73-0983-0-8100-5900-5800-000-0000	\$250.00
		<b>\$250.00</b>
<b>ENCOMPASS COMMUNITY SERVICES - Chk #952734</b>		

## Payables Prelist

## Closed-AP-070815 ()

SCCS

PO 15-01508-08-MAY2015 06/23/15	01-6512-0-5750-3110-5800-230-0000	\$7,000.00
PO 15-01508-09-APRIL2015 06/04/15	01-6512-0-5750-3110-5800-220-0000	\$1,200.00
PO 15-01508-09-APRIL2015 06/04/15	01-6512-0-5750-3110-5800-230-0000	\$6,275.00
PO 15-01508-10-MARCH2015 05/22/15	01-6512-0-5750-3110-5800-220-0000	\$7,000.00
		<b>\$21,475.00</b>
<b>EWING IRRIGATION PRODUCTS - Chk #952735</b>		
PO 15-00162-32-9911464 06/24/15	01-9010-0-0000-8110-4300-049-IN49	\$28.60
PO 15-00162-33-9911463 06/24/15	01-9010-0-0000-8110-4300-049-IN49	\$21.65
		<b>\$50.25</b>
<b>FIRST ALARM SECURITY &amp; PATROL - Chk #952736</b>		
PO 15-04145-490227 05/31/15 PD LOOSE PER BW	01-0000-0-0000-8110-5800-049-0000	\$487.50
		<b>\$487.50</b>
<b>FIX AIR - Chk #952737</b>		
PO 15-04146-308827 06/19/15 PD LOOSE PER BW	01-0000-0-0000-8200-4300-049-0000	\$1,614.19
		<b>\$1,614.19</b>
<b>FLYERS ENERGY LLC - Chk #952738</b>		
PO 15-00079-19-CFS1038811 06/30/15 SPLIT ON 2 PO'S	01-0724-0-5750-3600-4300-048-0000	\$208.09
PO 15-00164-20-15-099536 06/15/15	01-0000-0-0000-8110-4300-049-0000	\$27.65
PO 15-00164-21-15-099533 06/16/15	01-0000-0-0000-8110-4300-049-0000	\$6.97
PO 15-00164-22-15-099074 06/12/15	01-0000-0-0000-8110-4300-049-0000	\$70.40
PO 15-04186-15-104294 06/25/15 PD LOOSE	01-0000-0-0000-8110-4300-049-0000	\$78.18
PO 15-04216-CFS1038811 06/30/15 PD ON 2 PO'S, 1 LOOSE	01-0723-0-0000-3600-4300-048-0000	\$439.22
		<b>\$830.51</b>
<b>FOLLETT SCHOOL SOLUTIONS INC - Chk #952739</b>		
PO 15-04184-1791037D 04/23/15 PD LOOSE OK PER BT	01-0700-0-3300-1000-4100-837-0000	\$72.10
PO 15-04185-668212F 05/18/15 PD LOOSE OK PER BT, ST	01-7405-0-1110-1000-4200-531-0000	\$14.56
PO 15-04185-668212F 05/18/15 PD LOOSE OK PER BT, ST	01-0000-0-1110-1000-4200-031-0000	\$66.47
		<b>\$153.13</b>
<b>GEO H WILSON INC - Chk #952740</b>		
PO 15-00082-35-000112394 06/23/15	01-8150-0-0000-8110-5600-049-0000	\$1,314.36
PO 15-04181-000112446 06/25/15 PD LOOSE	01-9010-0-0000-8110-5600-049-FACU	\$225.82
		<b>\$1,540.18</b>
<b>GOLD STAR FOODS - Chk #952741</b>		
PO 15-00634-24-1352115 4/30/15	13-5310-0-0000-3700-4700-046-0000	\$143.75
		<b>\$143.75</b>
<b>John Hambright, Jr. - Chk #952746</b>		
PO 15-04192-REIMB 01/22 - 01/23/15 SUPPLIES, ETC.	01-9010-0-0000-2700-4300-038-FACU	\$42.04
PO 15-04192-REIMB 01/22 - 01/23/15 SUPPLIES, ETC.	01-9010-0-0000-2700-5900-038-FACU	\$39.15
PO 15-04192-REIMB 01/22 - 01/23/15 SUPPLIES, ETC.	01-9010-0-0000-2700-5800-038-FACU	\$119.03
		<b>\$200.22</b>
<b>Molly Heaster - Chk #952758</b>		
PO 15-04193-REIMB 06/05/15 MILEAGE	01-0000-0-0000-7300-5200-058-0000	\$7.82

## Payables Prelist

Locked-SCCS 071615 A ()

SCCS

## Check

## ALPHAGRAPHICS PRINTSHOPS - Chk #953180

PO 16-00003-01-37998 07/02/15	01-0000-0-0000-7500-5800-056-0000	\$26.71
		<b>\$26.71</b>

## AMERICAN SUPPLY CORP - Chk #953181

PO 16-00011-INVENTORY	01-0000-0-0000-0000-9320-000-0000	\$95.27
		<b>\$95.27</b>

## B &amp; B SMALL ENGINE REPAIR - Chk #953182

PO 16-00040-01-329285 06/05/15 PAY IN 1516 PER 01-0000-0-0000-8110-5600-049-0000 LS		\$17.20
		<b>\$17.20</b>

## CARTRIDGE WORLD OF WALNUT CRK - Chk #953183

PO 16-00176-02-37998 07/02/15	01-0000-0-0000-7300-4300-058-0000	\$64.94
		<b>\$64.94</b>

## CENTRAL HOME SUPPLY - Chk #953184

PO 16-00044-01-87769 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$13.87
PO 16-00044-02-87782 07/10/15	01-0000-0-0000-8110-4300-049-0000	\$13.87
PO 16-00044-03-87773 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$96.02
PO 16-00044-04-87766 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$96.02
PO 16-00044-05-87775 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$13.87
PO 16-00044-06-87772 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$13.87
		<b>\$247.52</b>

## COSTCO MEMBERSHIP - Chk #953185

PO 16-00008-01-000309750807030 RENEW MEMBERSHIP S. DAVIS	01-0000-0-0000-7500-5300-056-0000	\$55.00
		<b>\$55.00</b>

## HOME DEPOT INC - Chk #953186

PO 16-00127-01-69680105346 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$22.09
PO 16-00127-02-69682264109 07/02/15	01-0000-0-0000-8110-4300-049-0000	\$110.21
PO 16-00127-03-69632170397 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$193.74
PO 16-00127-04-69632170165 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$82.83
PO 16-00127-05-69632170374 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$57.20
PO 16-00127-06-69632169399 07/09/15	01-0000-0-0000-8110-4300-049-0000	\$121.36
		<b>\$587.43</b>

## HOSE SHOP - Chk #953187

PO 16-00098-01-378649 07/07/15	01-8150-0-0000-8110-4300-049-0000	\$80.41
		<b>\$80.41</b>

## KELLY MOORE PAINT CO - Chk #953188

PO 16-00059-01-803-591553 07/07/15	01-0000-0-0000-8110-4300-049-0000	\$155.16
PO 16-00059-02-803-591286 07/06/15	01-0000-0-0000-8110-4300-049-0000	\$77.58
PO 16-00059-03-803-592501 07/13/15	01-0000-0-0000-8110-4300-049-0000	\$151.13
		<b>\$383.87</b>

## LEAF CAPITAL FUNDING LLC - Chk #953189

PO 16-00169-01-5812425 7/6/15	01-0000-0-0000-7600-5600-899-0000	\$89.20
		<b>\$89.20</b>

## NEOPOST USA INC - Chk #953190

PO 16-00191-01-52849351	01-0000-0-0000-7600-5600-899-0000	\$123.83
-------------------------	-----------------------------------	----------



## Payables Prelist

## Locked-SCCS 071615 A ()

SCCS

PO 16-00191-02-52958404	01-0000-0-0000-7600-5600-899-0000	\$123.83
		<b>\$247.66</b>
PROVISION GLASS & WINDOW INC - Chk #953191		
PO 16-00079-01-205126 7/1/15	01-8150-0-0000-8110-5600-049-0000	\$241.66
		<b>\$241.66</b>
SANTA CRUZ AUTO PARTS INC - Chk #953192		
PO 16-00064-01-14508-209874 7/1/15	01-8150-0-0000-8110-4300-049-0000	\$38.74
		<b>\$38.74</b>
TRI-COUNTY BUSINESS - Chk #953193		
PO 16-00006-01-CNIN071462 8/10-11/9/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00007-01-CNIN069389 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$77.30
PO 16-00007-02-CNIN069418 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00020-01-CNIN069465 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00021-01-CNIN070154	01-0000-0-0000-7600-5600-899-0000	\$97.91
PO 16-00022-01-CNIN069412 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00024-01-CNIN069406 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00024-02-CNIN069449 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00024-03-CNIN069450 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00027-01-CNIN069372 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$77.30
PO 16-00027-02-CNIN069399 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00027-03-CNIN069400 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00133-01-CNIN069395 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
PO 16-00133-02-CNIN069394 6/30-9/29/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
		<b>\$1,329.52</b>
TURF & INDUSTRIAL EQUIPMENT CO - Chk #953194		
PO 16-00094-01-R021601 7/10/15	01-0000-0-0000-8200-5600-049-0000	\$755.04
PO 16-00094-02-IV12352 7/10/15	01-0000-0-0000-8200-5600-049-0000	\$81.56
		<b>\$836.60</b>
UNITED PARCEL SERVICE - Chk #953195		
PO 16-00179-01-955312275 7/4/15	01-0000-0-0000-7200-5900-899-0000	\$238.24
		<b>\$238.24</b>
US BANK - Chk #953196		
PO 16-00168-01-282451160 7/4/15	01-0000-0-1110-1000-5600-899-0000	\$146.82
		<b>\$146.82</b>
US BANK - Chk #953197		
PO 16-00171-01-282451046 7/6/15	01-0000-0-1110-1000-5600-899-0000	\$141.38
		<b>\$141.38</b>
US BANK - Chk #953198		
PO 16-00152-01-282450998 7/4/15	01-0000-0-1110-1000-5600-899-0000	\$142.35
		<b>\$142.35</b>
US BANK - Chk #953199		
PO 16-00153-01-282451152 7/4/15	01-0000-0-1110-1000-5600-899-0000	\$146.82
		<b>\$146.82</b>
	<b>Payment Type Check Total</b>	<b>\$5,157.34</b>

## Payables Prelist

## Locked-SCCS-071615 LIABILITIES ()

SCCS

## Check

## ALPHAGRAPHS PRINTSHOPS - Chk #953200

PO 15-00123-04-37136 3/25/15 Consuelo Juarez	01-6500-0-5001-2110-5800-200-0000	\$26.77
Bus Cds		
PO 15-00756-06-37252 4/8/15	01-0000-0-1110-1000-5800-033-0000	\$158.48
PO 15-04044-01-37910 06/18/15	01-0000-0-0000-7110-5800-053-0000	\$3,558.71
PO 15-04286-36670 1/29/15	01-9010-0-1294-3160-5800-033-0088	\$163.97
		<hr/>
		\$3,907.93

## AVID CENTER - Chk #953202

PO 15-02846-AVID summer institute registration	01-3010-0-1110-1000-5200-432-0044	\$1,408.00
		<hr/>
		\$1,408.00

## Debra Brown - Chk #953212

PO 15-04259-REIMB 04/14-06/15/15 MILEAGE, SNACKS	01-6520-0-5770-1190-5200-230-0000	\$59.00
PO 15-04259-REIMB 04/14-06/15/15 MILEAGE, SNACKS	01-6520-0-5770-1190-4300-230-0000	\$6.49
		<hr/>
		\$65.49

## BUSINESS CARD - Chk #953204

PO 15-04307-06/07-07/06/15 STMT	01-9016-0-1110-1000-4300-031-3156	\$410.27
PO 15-04307-06/07-07/06/15 STMT	01-9010-0-0000-8300-5200-033-0088	\$760.00
PO 15-04307-06/07-07/06/15 STMT	01-0000-0-0000-7150-5800-053-0000	\$77.42
		<hr/>
		\$1,247.69

## CHANGE ACADEMY AT LAKE OF THE OZARKS - Chk #953205

PO 15-03938-01-12082 06/01/15 A.D.L.	01-6500-0-5750-1180-5800-230-0000	\$1,800.00
PO 15-03938-02-11867 05/02/15 A.C.L.	01-6500-0-5750-1180-5800-230-0000	\$15,345.00
PO 15-03938-03-11866 05/01/15 A.C.L.	01-6500-0-5750-1180-5800-230-0000	\$14,850.00
		<hr/>
		\$31,995.00

## CLEARY CONSULTANTS INC. - Chk #953206

PO 15-04334-14041 07/02/15 FY 1415 WORK PD	21-9730-0-0000-8500-6210-033-3391	\$1,369.50
LOOSE OK PER JL		
PO 15-04335-13873 03/11/15 PD LOOSE OK PER	21-9730-0-0000-8500-6210-033-3391	\$5,291.25
JL		
		<hr/>
		\$6,660.75

## Rebecca Cole - Chk #953237

PO 15-04265-REIMB 03/06-05/14/15 MILEAGE & PURCHASES	01-6520-0-5770-1190-5200-230-0000	\$31.40
PO 15-04265-REIMB 03/06-05/14/15 MILEAGE & PURCHASES	01-6520-0-5770-1190-4300-230-0000	\$29.54
PO 15-04276-REIMB 04/28-06/10/15 MILEAGE	01-3410-0-5770-3110-5200-230-0000	\$75.15
		<hr/>
		\$136.09

## CRW INDUSTRIES INC. - Chk #953208

PO 15-00547-08-07/10/15 FY 1415 LAST PMT BEFORE 5% RETENTION	21-9730-0-0000-8500-6270-033-3391	\$85,063.00
PO 15-04338-07/10/15 BAL BEFORE 5 % RET. PD	21-9730-0-0000-8500-6270-033-3391	\$91,162.00
LOOSE PER JL		
		<hr/>
		\$176,225.00

## DATAFLOW BUSINESS SYSTEMS INC - Chk #953210

PO 15-04324-159161 06/27/15 PD LOOSE OK PER	01-0000-0-1110-1000-5600-899-0000	\$1,147.75
BT		
PO 15-04325-159160 06/27/15 PD LOOSE OK PER	01-0000-0-1110-1000-5600-899-0000	\$422.48
BT		

Payables Prelist	Locked-SCCS-071615 LIABILITIES ()	SCCS
PO 15-04326-159157 06/27/15 PD LOOSE OK PER BT	01-0000-0-1110-1000-5600-899-0000	\$998.53
PO 15-04327-159158 06/27/15 PD LOOSE OK PER BT	01-0000-0-1110-1000-5600-899-0000	\$430.16
PO 15-04328-159159 06/27/15 PD LOOSE OK PER BT	01-0000-0-1110-1000-5600-899-0000	\$431.14
PO 15-04329-159163 06/27/15 PD LOOSE PER BT	01-0000-0-1110-1000-5600-899-0000	\$555.94
PO 15-04330-159164 06/27/15 PD LOOSE OK PER BT	01-0000-0-1110-1000-5600-899-0000	\$1,296.54
		<b>\$5,282.54</b>
<b>DIENTES COMMUNITY DENTAL CARE - Chk #953213</b>		
PO 15-00314-02-07/02/15 JUNE 2015 SVCS	01-3061-5-7110-3140-5800-420-0000	\$1,003.00
		<b>\$1,003.00</b>
<b>DIESELWORKS - Chk #953214</b>		
PO 15-01635-36-2204 06/22/15	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-01635-37-2205 06/22/15	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-01635-38-2206 06/22/15	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-01635-39-2202 06/22/15	01-0723-0-0000-3600-5600-048-0000	\$170.00
PO 15-01635-40-2203 06/22/15	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-04311-2217 06/18/19 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$275.27
PO 15-04312-2218 06/23/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$170.00
PO 15-04313-2219 06/23/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$170.00
PO 15-04314-2207 06/22/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-04315-2208 06/26/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-04316-2209 06/20/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$281.25
PO 15-04317-2210 06/15/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$314.25
PO 15-04318-2215 06/22/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-04319-2216 06/23/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$42.50
PO 15-04320-2220 06/23/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-04321-2221 06/23/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$170.00
PO 15-04322-2223 06/23/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$127.50
PO 15-04323-2224 06/23/15 PD LOOSE OK PER JL	01-0723-0-0000-3600-5600-048-0000	\$212.50
		<b>\$2,953.27</b>
<b>EASTER SEALS CENTRAL CALIF - Chk #953215</b>		
PO 15-00787-18-06/01-06/15/15 PO 15-00787	01-6500-0-5750-1180-5100-220-0000	\$4,163.01
PO 15-00787-18-06/01-06/15/15 PO 15-00787	01-6500-0-5770-1130-5800-220-0000	\$836.63
PO 15-00787-18-06/01-06/15/15 PO 15-00787	01-6500-0-5750-1180-5100-230-0000	\$13,729.77
PO 15-00787-18-06/01-06/15/15 PO 15-00787	01-6500-0-5770-1130-5800-230-0000	\$8,033.44
PO 15-00787-19-06/30/15 FINAL PO 15-00787	01-6500-0-5750-1180-5100-220-0000	\$12,558.20
PO 15-00787-19-06/30/15 FINAL PO 15-00787	01-6500-0-5770-1130-5800-230-0000	\$8,046.32
		<b>\$47,367.37</b>
<b>FOUNDATIONS PSYCHOLOGICAL SERVICES - Chk #953216</b>		
PO 15-04306-798 06/12/15 PD LOOSE IN FY 1415 PER AB	01-0000-0-5750-1110-5800-220-0000	\$3,500.00
		<b>\$3,500.00</b>
<b>FRANCES L BARTHOLOMEW - Chk #953217</b>		
PO 15-04139-01-06/15/15 SETTLEMENT BILLING	01-6500-0-5770-2700-5800-230-0000	\$1,665.00
		<b>\$1,665.00</b>
<b>Lisa French - Chk #953231</b>		

Payables Prelist	Locked-SCCS-071615 LIABILITIES ()	SCCS
PO 15-04266-REIMB 06/09/15 PSYCH OFFICE SUPPLY	01-6500-0-5001-2110-4300-200-0000	\$30.43
		<hr/> \$30.43
GEO H WILSON INC - Chk #953218		
PO 15-04337-JUL 8 2015 INV 112586 PD LOOSE OK	01-9010-0-0000-8110-5600-049-FACU	\$1,673.00
		<hr/> \$1,673.00
GREENWASTE RECOVERY INC - Chk #953219		
PO 15-04309-1449891 07/01/15 JUNE SVCS	01-0000-0-0000-8200-5523-899-0000	\$694.85
		<hr/> \$694.85
GREENWASTE RECOVERY INC - Chk #953220		
PO 15-04310-1449103 07/01/15 JUNE SVCS	01-0000-0-0000-8200-5523-899-0000	\$3,656.17
		<hr/> \$3,656.17
Judith Grijalva - Chk #953224		
PO 15-04277-REIMB 05/18-06/10/15 MILEAGE	01-0000-0-1110-1000-5200-230-0000	\$1.55
		<hr/> \$1.55
JONATHAN BRANDT & WENDY CITRON - Chk #953223		
PO 15-04260-REIMB 05/14-05/17/15 CALO VISIT	01-6512-0-5750-3110-5200-230-0000	\$2,324.84
		<hr/> \$2,324.84
Consuelo Juarez - Chk #953207		
PO 15-04263-REIMB 03/16-06/30/15 MILEAGE	01-6520-0-5770-1190-5200-230-0000	\$4.66
		<hr/> \$4.66
KBA DOCUSYS INC - Chk #953227		
PO 15-00405-05-350929 07/01/15 DIST. OFFICE 04/01-06/30/15	01-0000-0-0000-7600-5600-899-0000	\$550.07
PO 15-04301-350930 07/01/15 PD LOOSE IN FY 1415 OK	01-0000-0-0000-7400-5600-047-0000	\$499.63
		<hr/> \$1,049.70
LINCOLN AQUATICS - Chk #953230		
PO 15-00029-28-SI268190 6/22/15	01-8150-0-0000-8110-4300-049-0000	\$34.37
PO 15-04292-SI69323 06/30/15 PD LOOSE OK PER BW	01-8150-0-0000-8110-4300-049-0000	\$770.44
PO 15-04293-SI269351 06/30/15 PD LOOSE OK PER BW	01-8150-0-0000-8110-4300-049-0000	\$675.98
		<hr/> \$1,480.79
Maria Luna - Chk #953232		
PO 15-04240-REIMB 06/04-06/22/15 MILEAGE	01-0000-0-0000-3130-5200-600-0000	\$15.01
		<hr/> \$15.01
Angela Meeker - Chk #953201		
PO 15-04247-REIMB 03/27-06/19/15 GAYLES, PEETS, QUICKSTOP	01-0000-0-0000-2110-4395-055-0000	\$201.68
		<hr/> \$201.68
Deborah Molina - Chk #953211		
PO 15-04273-REIMB 03/16-06/03/15 MILEAGE	01-6500-0-5770-1190-5200-220-0000	\$307.05
		<hr/> \$307.05
Kathryn Musitelli - Chk #953226		
PO 15-04267-REIMB 05/08-06/10/15 MILEAGE	01-6500-0-5770-1190-5200-220-0000	\$36.40
		<hr/> \$36.40
Stacy O'Farrell - Chk #953240		

Payables Prelist	Locked-SCCS-071615 LIABILITIES ()	SCCS
PO 15-04258-REIMB ST LOUIS, MO & MILEAGE	01-6500-0-5001-2110-5200-200-0000	\$119.60
PO 15-04258-REIMB ST LOUIS, MO & MILEAGE	01-6512-0-5750-3110-5200-230-0000	\$598.93
PO 15-04284-REIMB 04/06-06/17/15 MILEAGE	01-6500-0-5001-2110-5200-200-0000	\$302.09
		<b>\$1,020.62</b>
Hollis Obrien - Chk #953221		
PO 15-04269-REIMB 06/22-06/24/15 LINK CREW	01-9010-0-0000-8300-5200-033-0088	\$459.87
		<b>\$459.87</b>
PALACE ART & OFFICE SUPPLY - Chk #953235		
PO 15-00604-02-313492-0, 313492-1 PALACE	01-0000-0-0000-2110-4300-055-0000	(\$28.92)
PO 15-00604-03-313841-0 4/15/15	01-0000-0-0000-2110-4300-055-0000	\$7.31
PO 15-01921-01-9141252-0 4/15/15	01-9016-0-1120-1000-4300-032-0051	\$600.00
PO 15-02016-02-9140878-0 4/14/15	01-6512-0-5750-3110-4300-230-0000	\$186.94
PO 15-02841-01-9139123-0 4/8/15	01-6500-0-5750-1110-4300-235-0000	\$110.82
PO 15-02953-Supplies	01-9010-0-0000-3160-4300-530-0060	(\$33.21)
PO 15-02989-Classroom supplies	01-9016-0-1110-1000-4300-031-3156	(\$10.86)
PO 15-03188-open po - class supplies	01-9016-0-1190-1000-4300-034-3415	\$173.94
PO 15-03189-CLASS SUPPLIES	01-9016-0-1190-1000-4300-034-3415	\$56.79
PO 15-03258-07-312616-0 4/7/15	01-9016-0-1110-1000-4300-021-2110	\$15.53
PO 15-03354-Classroom Supplies	01-9010-0-1110-1000-4300-021-FACU	\$96.14
PO 15-03391-Classroom Supplies	01-6500-0-5730-1110-4300-221-0000	\$126.97
PO 15-03391-Classroom Supplies	01-9010-0-1110-1000-4300-021-FACU	\$5.30
PO 15-03395-CLASSROOM SUPPLIES	01-9010-0-1110-1000-4300-021-FACU	\$741.13
PO 15-03558-Printer	01-9010-0-0000-8300-4300-033-0088	\$309.94
PO 15-03766-Office Supplies	01-6500-0-5750-1110-4300-233-0000	(\$21.02)
PO 15-03901-02-323311-0 6/22/15 SUMMER SCHOOL	01-0700-0-1115-2700-4300-450-0000	\$17.60
PO 15-03992-01-9164446-0 6/30/15	01-6500-0-5750-1110-4300-230-0000	\$99.51
PO 15-03992-02-9162323-0 6/22/15	01-6500-0-5750-1110-4300-230-0000	\$94.67
PO 15-04239-9100306-0 12/16/14 PAY LOOSE	01-9016-0-1120-1000-4300-033-0051	\$29.34
PO 15-04245-306991-0 3/2/15 SCHS PAY LOOSE	01-9016-0-1210-1000-4300-034-3415	\$10.86
PO 15-04246-312616-0 4/7/15 BAL. DUE PAY LOOSE	01-9016-0-1110-1000-4300-021-2110	\$44.82
PO 15-04248-9141252-0 4/15/15 BAL. DUE PAY LOOSE	01-9016-0-1120-1000-4300-032-0051	\$1.80
PO 15-04249-313841-0 4/15/15 BAL. DUE PAY LOOSE	01-0000-0-0000-2110-4300-055-0000	\$21.61
PO 15-04250-320220-0 5/28/15 PAY LOOSE	01-6500-0-5750-1110-4300-233-0000	\$57.93
PO 16-00001-01-325191-0 7/9/15	01-0000-0-0000-7500-4300-056-0000	\$71.38
		<b>\$2,786.32</b>
PHILIP O BARTHOLOMEW - Chk #953236		
PO 15-03541-03-06/15/15 SETTLEMENT BILLING	01-6500-0-5770-2700-5800-230-0000	\$1,680.00
		<b>\$1,680.00</b>
Jessica Pizzica - Chk #953222		
PO 15-04264-REIMB 05/28-06/12/15 MILEAGE	01-6500-0-5001-2110-5200-200-0000	\$61.07
PO 15-04282-REIMB 05/05-05/27/15 MILEAGE	01-6500-0-5001-2110-5200-200-0000	\$85.04
		<b>\$146.11</b>
Vanessa Ragan - Chk #953248		
PO 15-04283-REIMB 05/04-06/09/15 MILEAGE	01-6500-0-5001-2110-5200-200-0000	\$74.52
		<b>\$74.52</b>

## Payables Prelist

## Locked-SCCS-071615 LIABILITIES ()

SCCS

<b>Leif Rovick - Chk #953229</b>		
PO 15-04257-REIMB 03/01-03/03/15 GMEC	01-7220-5-1451-1000-5200-035-0000	\$86.25
REMAINING MILEAGE DUE		<hr/>
		\$86.25
<b>Bradley Ruth - Chk #953203</b>		
PO 15-04285-REIMB 03/20 - 06/12/15 MILEAGE	01-6500-0-5001-2110-5200-200-0000	\$433.96
		<hr/>
		\$433.96
<b>Julie Santana - Chk #953225</b>		
PO 15-04261-REIMB 04/17-06/11/15 MILEAGE	01-6500-0-5770-1190-5200-220-0000	\$357.07
PO 15-04262-REIMB 04/06-05/22/15 MILEAGE	01-6500-0-5770-1190-5200-230-0000	\$195.74
		<hr/>
		\$552.81
<b>Victoria Shuts - Chk #953249</b>		
PO 15-04279-REIMB 04/17-05/11/15 MILEAGE	01-6512-0-5750-3110-5200-220-0000	\$16.68
PO 15-04279-REIMB 04/17-05/11/15 MILEAGE	01-6512-0-5750-3110-5200-230-0000	\$25.88
PO 15-04280-REIMB 05/12-06/11/15 MILEAGE	01-6512-0-5750-3110-5200-220-0000	\$17.83
PO 15-04280-REIMB 05/12-06/11/15 MILEAGE	01-6512-0-5750-3110-5200-230-0000	\$38.53
PO 15-04281-REIMB 03/20-04/16/15 MILEAGE	01-6512-0-5750-3110-5200-220-0000	\$10.35
PO 15-04281-REIMB 03/20-04/16/15 MILEAGE	01-6512-0-5750-3110-5200-230-0000	\$28.75
		<hr/>
		\$138.02
<b>Cumba Siegler - Chk #953209</b>		
PO 15-04272-REIMB 05/12-06/12/15 MILEAGE	01-6500-0-5750-3140-5200-220-0000	\$27.95
		<hr/>
		\$27.95
<b>SPURR - Chk #953238</b>		
PO 15-04295-65006 6/30/15 May 5-June 29,2015 SVC	11-0831-0-0000-8200-5511-040-0000	\$37.40
PO 15-04295-65006 6/30/15 May 5-June 29,2015 SVC	01-0000-0-0000-8200-5511-899-0000	\$13,256.76
		<hr/>
		\$13,294.16
<b>STATE BOARD OF EQUALIZATION - Chk #953241</b>		
PO 15-04255-SU GHC 026-300044 4/1-6/30/15	01-0000-0-0000-0000-9580-000-0000	\$1,664.00
		<hr/>
		\$1,664.00
<b>STATE BOARD OF EQUALIZATION - Chk #953242</b>		
PO 15-04256-57-415707, r398724x APR-JUN 2015 FUEL TAX	01-0723-0-0000-3600-4300-048-0000	\$3.82
		<hr/>
		\$3.82
<b>SYSCO FOOD SERVICES OF SF - Chk #953244</b>		
PO 15-00621-36-504032321 4/3/15	13-5310-0-0000-3700-4700-046-0000	\$323.00
PO 15-04302-504032321 4/3/15	13-5310-0-0000-3700-4700-046-0000	\$1,334.44
		<hr/>
		\$1,657.44
<b>THE BRIDGE SCHOOL - Chk #953245</b>		
PO 15-01247-12-2324 MONTH OF JUNE 2015-A. Dobkin	01-6500-0-5750-1180-5100-220-0000	\$4,490.00
		<hr/>
		\$4,490.00
<b>Mark Thomas - Chk #953233</b>		
PO 15-04253-REIMB 03/11-03/20/15 MILEAGE	01-0000-0-0000-2700-5200-839-0000	\$27.60
PO 15-04254-REIMB 02/11-03/06/15 MILEAGE	01-0000-0-0000-2700-5200-839-0000	\$75.90
		<hr/>
		\$103.50
<b>Suzanne Trincherro - Chk #953243</b>		
PO 15-04278-REIMB 04/03-06/12/15 MILEAGE	01-9010-0-0000-7300-5200-058-0050	\$88.32

## Payables Prelist

## Locked-SCCS-071615 LIABILITIES ()

SCCS

		\$88.32
TRUMPET BEHAVIORAL HEALTH LLC - Chk #953246		
PO 15-03939-01-1543455010ZF 5/12/15	01-6500-0-5750-1180-5800-220-0000	\$3,185.92
PO 15-03939-02-1553434345ZF 6/2/15	01-6500-0-5750-1180-5800-220-0000	\$3,304.67
		<b>\$6,490.59</b>
Kim Tuson - Chk #953228		
PO 15-04274-REIMB 05/04-05/15/15 MILEAGE	01-6500-0-5750-3140-5200-220-0000	\$47.27
PO 15-04275-REIMB 05/18-06/10/15 MILEAGE	01-6500-0-5750-3140-5200-230-0000	\$33.98
		<b>\$81.25</b>
UCSC - Chk #953247		
PO 15-03705-02-2836 6/29/15 6/15-18 Summer Bridge	01-4035-0-1110-1000-5200-520-0000	\$3,300.00
PO 15-03936-Summer Bridge Program	01-0700-0-1115-2700-5200-450-0000	\$600.00
PO 15-03995-01-2836 6/29/15 6/15-18/15 Summer Bridge	01-4035-0-1110-1000-5200-520-0000	\$600.00
		<b>\$4,500.00</b>
Staci Weisman - Chk #953239		
PO 15-04268-REIMB 03/05-06/17/15 MILEAGE	01-6500-0-5001-2110-5200-200-0000	\$400.71
		<b>\$400.71</b>
Nina Willcox - Chk #953234		
PO 15-04271-REIMB 05/08-06/10/15 MILEAGE	01-6500-0-5770-1190-5200-230-0000	\$81.59
		<b>\$81.59</b>
<b>Payment Type Check Total</b>		<b>\$335,155.07</b>

## Payables Prelist

Locked-SCCS-071615 B LIAB.UNDER ()

SCCS

## Check

## ACE PORTABLE SERVICES - Chk #953250

PO 15-04300-119735 06/30/15 SOQUEL HIGH	01-9010-0-1400-4200-5600-035-FACU	\$88.71
		<b>\$88.71</b>

## ACSA - Chk #953251

PO 15-04290-AI 21824 6/25/15	01-0000-0-0000-7400-5800-047-0000	\$164.00
		<b>\$164.00</b>

## AMAZON - Chk #953252

PO 15-03393-17-017263935955	01-6500-0-5750-1110-4200-230-0000	\$7.52
PO 15-03393-18-222693901508 4/21/15	01-6500-0-5750-1110-4200-230-0000	\$10.98
PO 15-03647-SE ADMINISTRATION RESOURCE MATERIALS	01-6500-0-5001-3120-4300-230-0000	\$59.34
PO 15-04241-03454348889 04/24/15 PD LOOSE	01-6010-0-1110-1000-4300-421-0000	\$172.30
PO 15-04242-034545719737 04/20/15 PD LOOSE	01-6010-0-1110-1000-4300-421-0000	\$129.41
PO 15-04243-034542920507 04/22/15 PD LOOSE	01-6010-0-1110-1000-4300-421-0000	\$77.68
PO 15-04244-034543763926 04/22/15 PD LOOSE	01-6010-0-1110-1000-4300-421-0000	\$20.58
		<b>\$477.81</b>

## B &amp; B SMALL ENGINE REPAIR - Chk #953253

PO 15-04287-330809 06/30/15 PD LOOSE OK PER BW	01-8150-0-0000-8110-5600-049-0000	\$46.47
		<b>\$46.47</b>

## B &amp; H PHOTO - Chk #953254

PO 15-03039-Assorted Video Production Supplies	01-9016-0-1450-1000-4300-033-0051	\$480.40
		<b>\$480.40</b>

## BATTERIES PLUS - Chk #953255

PO 15-02653-Battery Purchase For SCHS SDC Student	01-6500-0-5750-1110-4300-230-0000	\$104.38
		<b>\$104.38</b>

## BAY PLUMBING SUPPLY - Chk #953256

PO 15-04288-S1337620.001 06/25/15 PD LOOSE OK PER BW	01-8150-0-0000-8110-4300-049-0000	\$81.19
		<b>\$81.19</b>

## CALTRONICS BUSINESS SYSTEMS - Chk #953257

PO 15-00595-12-1809081 07/02/15WESTLAKE JUNE 2015	01-0000-0-1110-1000-5600-027-0000	\$17.26
		<b>\$17.26</b>

## CANON SOLUTIONS AMERICA INC - Chk #953258

PO 15-00397-12-4016340149 06/30/15 FAC 05/30-06/29/15	01-0000-0-0000-7600-5600-899-0000	\$93.39
PO 15-00398-12-4016340185 06/30/15 SOQUEL 05/31-06/29/15	01-0000-0-1110-1000-5600-899-0000	\$17.27
		<b>\$110.66</b>

## CDWG INC - Chk #953259

PO 15-04121-#1BKDSTH - IT Network Supplies & Access.	01-0000-0-0000-7700-4300-057-0000	\$92.92
		<b>\$92.92</b>

## CENTRAL HOME SUPPLY - Chk #953260

PO 15-04304-87191 06/22/15 PD LOOSE OK PER BW	21-9730-0-0000-8500-6170-030-9127	\$115.36
PO 15-04305-87195 06/22/15 PD LOOSE OK PER BW	21-9730-0-0000-8500-6170-030-9127	\$153.82



## Payables Prelist

## Locked-SCCS-071615 B LIAB.UNDER ()

## SCCS

		\$269.18
CEREBELLUM CORPORATION - Chk #953261		
PO 15-03527-DVD'S	01-7405-0-1110-1000-4200-531-0000	\$137.23
		<b>\$137.23</b>
CITY OF SANTA CRUZ - Chk #953262		
PO 15-04308-5215 06/30/15 LANDFILL	01-0000-0-0000-8200-5523-899-0000	\$221.40
		<b>\$221.40</b>
CRYSTAL SPRINGS WATER AKA DTJ - Chk #953263		
PO 15-04289-220808 06/30/15 JUN 2015 BAYVIEW	01-0000-0-0000-8200-5514-899-0000	\$12.00
		<b>\$12.00</b>
EBSCO SUBSCRIPTION SERVICES - Chk #953264		
PO 15-03126-Renewal for subscriptions - library	01-9010-0-1110-2420-4300-023-0089	\$451.08
		<b>\$451.08</b>
ETS/STAR TECHNICAL - Chk #953265		
PO 15-00892-01-SP20043767 06/26/15	01-9010-0-0000-3160-5800-520-0060	\$204.01
PO 15-00892-01-SP20043767 06/26/15	01-9010-0-0000-3160-5800-530-0060	\$204.01
PO 15-00893-01-SP20043768 06/29/15	01-9010-0-0000-3160-5800-530-0067	\$454.48
		<b>\$862.50</b>
EWING IRRIGATION PRODUCTS - Chk #953266		
PO 15-00162-34-1711709-A-1 06/30/15	01-9010-0-0000-8110-4300-049-IN49	\$32.48
		<b>\$32.48</b>
FEDEX - Chk #953267		
PO 15-02510-03-5-084-77105	01-6500-0-5001-2110-5900-230-0000	\$7.06
		<b>\$7.06</b>
GOPHER SPORT - Chk #953268		
PO 15-04270-8950124 4/23/15	01-6500-0-5750-1110-4300-230-0000	\$302.57
		<b>\$302.57</b>
HOUGHTON MIFFLIN HARCOURT - Chk #953269		
PO 15-03443-MATH TEXT BOOK	01-6300-0-1110-1000-4100-521-0000	\$255.32
		<b>\$255.32</b>
IFLAND ENGINEERS INC - Chk #953270		
PO 15-04294-02784 9/30/14 HHS Baseball Field Renovation Proj 14016	21-9730-0-0000-8500-6210-033-3391	\$218.75
		<b>\$218.75</b>
INDEPENDENT ELECTRIC SUPPLY IN - Chk #953271		
PO 15-04291-S102376191.001 06/24/15 PD LOOSE OK PER BW	01-8150-0-0000-8110-4300-049-0000	\$41.97
		<b>\$41.97</b>
NASCO MODESTO - Chk #953272		
PO 15-04251-49847 4/24/15 BAL. OWED PAY LOOSE	01-7405-0-1110-1000-4300-535-0000	\$28.57
PO 15-04333-49847 4/24/15	01-7405-0-1110-1000-4300-530-0000	\$169.39
		<b>\$197.96</b>
RADIO SHACK - Chk #953273		
PO 15-04331-020240 1/29/15	01-8150-0-0000-8110-4300-049-0000	\$21.74
PO 15-04332-013342 4/8/15	01-8150-0-0000-8110-4300-049-0000	\$36.95
		<b>\$58.69</b>
SAN LORENZO LUMBER & HOME CTR - Chk #953274		

<b>Payables Prelist</b>	<b>Locked-SCCS-071615 B LIAB.UNDER ()</b>	<b>SCCS</b>
PO 15-01810-13-55-43615 4/28/15	01-7220-0-1451-1000-4300-035-0000	\$37.02
		<b>\$37.02</b>
<b>SANTA CRUZ RECORDS MANAGEMENT - Chk #953275</b>		
PO 15-04235-29264	01-0000-0-0000-8200-5800-859-0000	\$67.15
		<b>\$67.15</b>
<b>SANTA CRUZ SENTINEL - Chk #953276</b>		
PO 15-04236-2041978 6/30/15	01-0000-0-0000-7400-5800-047-0000	\$166.08
PO 15-04237-2041978 APRIL 30, 2015	01-8150-0-0000-8110-5800-049-0000	\$138.92
		<b>\$305.00</b>
<b>SCHOLASTIC READING INVENTORY - Chk #953277</b>		
PO 15-04336-10610935 3/25/15, 11096617 6/18/15	01-0000-0-1110-1000-5800-500-0004	\$363.20
		<b>\$363.20</b>
<b>SUPERIOR ALARM CO - Chk #953278</b>		
PO 15-00088-07-124728 6/26/15	01-0000-0-0000-8300-5800-049-0000	\$330.00
		<b>\$330.00</b>
<b>TURF &amp; INDUSTRIAL EQUIPMENT CO - Chk #953279</b>		
PO 15-04252-R021552 6/24/15 PAY LOOSE	01-0000-0-0000-8200-5600-049-0000	\$505.44
		<b>\$505.44</b>
	<b>Payment Type Check Total</b>	<b>\$6,339.80</b>

## Payables Prelist

Locked-SCCS 071615 C OVER \$1000 ()

SCCS

## Check

## KONE INC - Chk #953281

PO 16-00061-01-949039029 07/01/15

01-8150-0-0000-8110-5800-049-0000

\$1,545.21

\$1,545.21

## MORGAN HILL SUPPLY INC - Chk #953282

PO 16-00013-INVENTORY

01-0000-0-0000-0000-9320-000-0000

\$4,393.17

\$4,393.17

## PACIFIC GAS &amp; ELECTRIC CO - Chk #953283

PO 16-00184-1564239777-0 JULY 9, 2015

11-0831-0-0000-8200-5512-040-0000

\$665.87

PO 16-00184-1564239777-0 JULY 9, 2015

01-0000-0-0000-8200-5512-899-0000

\$22,184.95

\$22,850.82

## REDWOOD HEALTH SERVICES - Chk #953284

PO 16-00151-6315 6/3/15 JULY 2015

01-0000-0-0000-0000-9514-000-0000

\$1,560.54

PO 16-00172-7715 7/7/15 AUG 2015 FOR  
G.BLOOM

01-0000-0-0000-0000-9514-000-0000

\$1,560.54

\$3,121.08

## SCHOOLDUDE.COM - Chk #953285

PO 16-00087-01-R-44023 4/17/15 2015-16  
FAC.RENTAL PRGRM RENEWAL

01-8150-0-0000-8110-5800-049-0000

\$2,985.00

\$2,985.00

## SECTORPOINT INC - Chk #953286

PO 16-00129-01-2015-0181 7/1/15-6/30/16 CIVIC  
PERMITS RENEWAL

01-8150-0-0000-8110-5800-049-0000

\$4,695.00

\$4,695.00

## SISC - Chk #953287

PO 16-00139-69815 7/1-31/15

01-0000-0-0000-0000-9514-000-0000

\$1,174,420.80

PO 16-00139-69815 7/1-31/15

11-0000-0-0000-0000-9514-000-0000

\$15,781.80

PO 16-00139-69815 7/1-31/15

13-0000-0-0000-0000-9514-000-0000

\$32,056.20

\$1,222,258.80

## SUPERIOR ALARM CO - Chk #953288

PO 16-00119-01-124737 7/1/15

01-8150-0-0000-8110-5600-049-0000

\$300.00

PO 16-00126-01-123645 6/15/15

01-0000-0-0000-8300-5800-049-0000

\$72.00

PO 16-00126-02-123640 6/15/15

01-0000-0-0000-8300-5800-049-0000

\$1,494.00

\$1,866.00

## Jose Tuscano - Chk #953280

PO 16-00189-7/3/15 Home Depot Faucet Replcmt

01-0000-0-0000-8200-4300-835-0000

\$85.52

\$85.52

Payment Type Check Total

\$1,263,800.60

## Check

## ARTS COUNCIL SANTA CRUZ COUNTY - Chk #953672

PO 15-04379-11/15/14 INV NO # PD LOOSE OK PER B.T.	01-9016-0-1110-1000-5800-021-0051	\$2,450.00
PO 15-04379-11/15/14 INV NO # PD LOOSE OK PER B.T.	01-6010-0-1110-1000-5800-421-0000	\$3,270.00
		<b>\$5,720.00</b>

## BALANCE4KIDS - Chk #953673

PO 15-04372-04/30-06/30/15 PD LOOSE AS PO IS CLOSED	01-6500-0-5770-1130-5800-220-0000	\$113.30
PO 15-04372-04/30-06/30/15 PD LOOSE AS PO IS CLOSED	01-6500-0-5770-1130-5100-220-0000	\$2,050.92
PO 15-04372-04/30-06/30/15 PD LOOSE AS PO IS CLOSED	01-6500-0-5750-1180-5100-230-0000	\$1,215.78
		<b>\$3,380.00</b>

## BURTON, SCHMAL, &amp; DIBENEDETTO, LLP - Chk #953674

PO 15-04380-Refund 14-15 deposit on hand 7/1/14-6/30/15	01-9010-0-0000-0000-8650-058-0999	\$4,882.17
		<b>\$4,882.17</b>

## CITY OF SANTA CRUZ - Chk #953675

PO 15-00143-11-026664 6/30/15 MAINT./OPERATIONS	01-8150-0-0000-8110-4300-049-0000	\$1,466.82
PO 15-00328-05-026664 6/30/15 B40 SM SCH	01-0000-0-0000-2700-4300-836-0000	\$80.33
PO 15-04367-026664 6/30/15 Operations	01-8150-0-0000-8110-4300-049-0000	\$903.22
PO 15-00134-10-026664 6/30/15 Purchasing	01-0000-0-0000-7500-4300-059-0000	\$233.91
PO 15-00140-10-026664 6/30/15 TRANSPORTATION	01-0724-0-5750-3600-4300-048-0000	\$245.61
PO 15-04366-026664 6/30/15	01-8150-0-0000-8110-4300-049-0000	\$33.33
PO 15-00136-11-026664 6/30/15	01-0723-0-0000-3600-4300-048-0000	\$293.05
PO 15-00617-11-026664 6/30/15 food service	13-5310-0-0000-3700-4300-046-0000	\$148.21
		<b>\$3,404.48</b>

## CRW INDUSTRIES INC. - Chk #953676

PO 15-04382-05/18/15 NO INV # PD LOOSE OK PER BT	21-9730-0-0000-8500-6270-034-9127	\$6,501.69
		<b>\$6,501.69</b>

## DANNIS WOLIVER KELLEY - Chk #953677

PO 15-04370-06/25/15 PD LOOSE B/C PO IS CLOSED	01-0000-0-0000-7110-5800-053-5311	\$1,280.50
		<b>\$1,280.50</b>

## DEVELOPMENTAL LEARNING SOLUTIONS - Chk #953678

PO 15-04365-07/17/15 JUN SVCS PD LOOSE OK PER A.BRITO	01-6500-0-5770-1180-5100-230-0000	\$2,237.50
		<b>\$2,237.50</b>

## DFE &amp; ASSOCIATES INC - Chk #953679

PO 15-04374-201536 07/01/15 JUN SVCS 205 PD LOOSE AS PO IS CLOSED	01-8150-0-0000-8110-5800-049-0000	\$3,060.00
		<b>\$3,060.00</b>

## EASTER SEALS CENTRAL CALIF - Chk #953680

PO 15-04378-06/16-06/30/15 PD LOOSE OK PER A.BRITO	01-6500-0-5750-1180-5100-220-0000	\$11,477.42
PO 15-04378-06/16-06/30/15 PD LOOSE OK PER A.BRITO	01-6500-0-5770-1130-5800-220-0000	\$1,168.21
		<b>\$12,645.63</b>

## Payables Prelist

## Locked-SCCS-072315 LARGE LIABILITY ()

SCCS

## ENCOMPASS COMMUNITY SERVICES - Chk #953681

PO 15-04357-07/15/15 JUN SVCS PD LOOSE OK 01-6512-0-5750-3110-5800-230-0000 \$3,150.00  
 PER A.BRITO

---

\$3,150.00

## FAGEN FRIEDMAN &amp; FULFROST LLP - Chk #953682

PO 15-04353-41169 04/30/15 PD LOOSE, PO 01-0000-0-0000-7110-5800-053-5313 \$1,638.50  
 SHORT

PO 15-00386-07-42117 06/30/15 JUNE SVCS 01-0000-0-0000-7110-5800-053-5313 \$5,456.20

PO 15-04363-41689 05/31/15 PD LOOSE, PO 01-0000-0-0000-7110-5800-053-5313 \$5,647.50  
 SHORT

---

\$12,742.20

## JO KENNY - Chk #953683

PO 15-04360-07/20/15 - SVCS 04/21-06/30/15 PD 01-0000-0-1110-1000-5800-053-0000 \$4,450.00  
 LOOSE OK

---

\$4,450.00

## Rishi Lal - Chk #953687

PO 15-04354-REIMB 06/14-07/01/15 DOLLAR 01-0700-0-1115-2700-4300-450-0000 \$104.17  
 TREE, GROC OUTLET

---

\$104.17

## MP2 CAPITAL LLC - Chk #953686

PO 15-04369-5076 7/2/15 PERIOD ENDING 6/30/15 01-0000-0-0000-8200-5512-899-0000 \$6,748.58

---

\$6,748.58

## Mary Robb - Chk #953685

PO 15-04340-REIMB 04/10-06/19/15 MILEAGE 01-9016-0-1110-1000-5200-021-0051 \$166.29

---

\$166.29

## SALINAS VALLEY FORD TRUCK SALES - Chk #953688

PO 15-04345-TSCS353360 6/24/15 01-0723-0-0000-3600-5600-048-0000 \$11,627.25

---

\$11,627.25

## SANTA CRUZ COUNTY OFFICE OF ED - Chk #953689

PO 15-04347-15457 6/24/15 Network Svcs 14-15 01-0000-0-0000-7700-5800-857-0000 \$5,616.00

---

\$5,616.00

## SANTA CRUZ MUNICIPAL UTILITIES - Chk #953690

PO 15-04373-046-01200-011 ADULT ED/FUND 01 11-0831-0-0000-8200-5523-040-0000 \$279.62

PO 15-04373-046-01200-011 ADULT ED/FUND 01 01-0000-0-0000-8200-5515-899-0000 \$6.71

---

\$286.33

## SANTA CRUZ MUNICIPAL UTILITIES - Chk #953691

PO 15-04383-SCMU JUNE 2015 01-0000-0-0000-8200-5515-899-0000 \$438.42

---

\$438.42

## SANTA CRUZ MUNICIPAL UTILITIES - Chk #953690

PO 15-04373-046-01200-011 ADULT ED/FUND 01 01-0000-0-0000-8200-5514-899-0000 \$28.70

PO 15-04375-SCCS Large group June util bills 2015 01-0000-0-0000-8200-5523-899-0000 \$8,218.04

---

\$8,246.74

## SANTA CRUZ MUNICIPAL UTILITIES - Chk #953691

PO 15-04383-SCMU JUNE 2015 01-0000-0-0000-8200-5514-899-0000 \$2,007.21

PO 15-04383-SCMU JUNE 2015 01-0000-0-0000-8200-5523-899-0000 \$1,422.99

---

\$3,430.20

## SANTA CRUZ MUNICIPAL UTILITIES - Chk #953690

PO 15-04373-046-01200-011 ADULT ED/FUND 01 01-0000-0-0000-8200-5523-899-0000 \$69.90

PO 15-04373-046-01200-011 ADULT ED/FUND 01 11-0831-0-0000-8200-5514-040-0000 \$114.81

Payables Prelist	Locked-SCCS-072315 LARGE LIABILITY ()	SCCS
PO 15-04373-046-01200-011 ADULT ED/FUND 01	11-0831-0-0000-8200-5515-040-0000	\$26.86
PO 15-04375-SCCS Large group June util bills 2015	01-0000-0-0000-8200-5514-899-0000	\$10,018.31
PO 15-04375-SCCS Large group June util bills 2015	01-0000-0-0000-8200-5515-899-0000	\$1,091.89
		<b>\$11,321.77</b>
<b>Lisa Storer - Chk #953684</b>		
PO 15-04371-REIMB 06/25-07/07/15 PD FY 1415	01-0700-0-1115-2700-4300-450-0000	\$78.30
		<b>\$78.30</b>
<b>THE ABRITE ORGANIZATION - Chk #953692</b>		
PO 15-04355-07/07/15 JUNE SVCS PD LOOSE OK	01-6500-0-5770-1180-5100-220-0000	\$4,509.00
PER A.BRITO		
PO 15-04377-07/10/15 JUNE SVCS PD	01-6500-0-5770-1180-5800-230-0000	\$250.00
LOOSE OK PER A.BRITO		
PO 15-04358-07/07/15 JUNE SVCS PD LOOSE OK	01-6500-0-5770-1180-5100-220-0000	\$5,566.50
PER A.BRITO		
PO 15-04364-07/10/15 JUN SVCS PD LOOSE OK	01-6500-0-5770-1180-5100-220-0000	\$1,701.00
PER A.BRITO		
PO 15-04364-07/10/15 JUN SVCS PD LOOSE OK	01-6500-0-5770-1180-5800-220-0000	\$3,059.00
PER A.BRITO		
		<b>\$15,085.50</b>
<b>THE BAY SCHOOL - Chk #953693</b>		
PO 15-04361-07/07/15 JUN SVCS PD LOOSE OK	01-6500-0-5750-1180-5100-230-0000	\$13,911.80
PER A.BRITO		
PO 15-04362-07/07/15 JUN SVCS PD LOOSE OK	01-6500-0-5750-1180-5100-230-0000	\$7,906.85
PER A.BRITO		
PO 15-04359-07/07/15 JUN SVCS PD LOOSE OK	01-6500-0-5750-1180-5100-230-0000	\$10,625.55
PER A.BRITO		
		<b>\$32,444.20</b>
<b>VERDE DESIGN INC - Chk #953694</b>		
PO 15-04341-1-1505400 MAY 27,2015 FOR APR	21-9730-0-0000-8500-6210-035-9127	\$12,474.43
26-MAY 25, 2015		
		<b>\$12,474.43</b>
	<b>Payment Type Check Total</b>	<b>\$171,522.35</b>

## Payables Prelist

## Locked-SCCS-072315 LARGE LIABILITY ()

SCCS

---

**Grand Total :** **\$171,522.35**

	<b>Amount</b>
Fund 01	\$151,976.73
Fund 11	\$421.29
Fund 13	\$148.21
Fund 21	\$18,976.12
<b>Grand Total :</b>	<b>\$171,522.35</b>

.....  
PRESIDENT.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....

## Check

## COMPLETE MAILING SERVICE INC - Chk #953695

PO 15-04339-65813 05/31/15 PD LOOSE	01-0000-0-0000-7200-5900-899-0000	\$241.18
		<b>\$241.18</b>

## COSTCO - Chk #953696

PO 15-00127-05-04/06/15 TRAN 292	01-6500-0-5001-2110-4300-200-0000	\$34.68
PO 15-00127-06-04/28/15 TRAN 308	01-6500-0-5001-2110-4300-200-0000	\$36.71
PO 15-00981-04-04/17/15 TRAN 141	01-9010-0-5750-1110-4300-034-3400	\$21.94
PO 15-02017-01-03/24/15 TRAN 204 1350PM	01-6512-0-5750-3110-4300-230-0000	\$733.08
		<b>\$826.41</b>

## GENERAL BINDING CORP. - Chk #953697

PO 16-00222-01-330933 06/17/15 PAY IN FY 1516 PER BT	01-0000-0-1110-1000-5600-021-0000	\$498.16
		<b>\$498.16</b>

## MID-COUNTY AUTO SUPPLY - Chk #953698

PO 15-04344-420808 4/28/15	01-0723-0-0000-3600-4300-048-0000	\$28.08
PO 15-04381-425470 6/10/15 Pay loose per Patti Souvey	01-0723-0-0000-3600-4300-048-0000	\$79.65
		<b>\$107.73</b>

## NORTH BAY FORD - Chk #953699

PO 15-04343-FOR248797 6/19/15	01-0723-0-0000-3600-5600-048-0000	\$205.32
		<b>\$205.32</b>

## PALACE ART &amp; OFFICE SUPPLY - Chk #953700

PO 15-04348-321703-0 PAY LOOSE	01-9010-0-0000-7400-4300-054-0018	\$39.61
		<b>\$39.61</b>

## PALACE ART &amp; OFFICE SUPPLY - Chk #953701

PO 15-04349-322271-0, 322271-1, 323311-0	01-0700-0-1115-2700-4300-450-0000	\$210.42
PO 15-04351-321700-0 PAY LOOSE	01-9010-0-0000-7400-4300-054-0018	\$39.61
		<b>\$250.03</b>

## PEARSON EDUCATION - Chk #953702

PO 15-04368-4023860546	01-6300-0-1110-1000-4100-521-0000	\$137.22
		<b>\$137.22</b>

## SAFEWAY STORES INC - Chk #953703

PO 15-04350-2424254 6/25/15	01-0700-0-1115-2700-4395-450-0000	\$13.07
		<b>\$13.07</b>

## SANTA CRUZ COUNTY OFFICE OF ED - Chk #953704

PO 15-04346-15373 6/10/15	01-4203-0-0000-2110-5200-420-0000	\$50.00
		<b>\$50.00</b>

## THE MARKERBOARD PEOPLE - Chk #953705

PO 15-04376-196721 4/28/15	01-9010-0-1110-1000-4300-021-FACU	\$730.00
		<b>\$730.00</b>

## WOODWIND AND BRASSWIND - Chk #953706

PO 15-04342-ARINV26528359 2/5/15	01-9016-0-1250-1000-4300-034-3435	\$8.68
		<b>\$8.68</b>

<b>Payment Type Check Total</b>	<b>\$3,107.41</b>
---------------------------------	-------------------



**Payables Prelist**

**Locked-SCCS-072315 SMALL LIABILITY ()**

**SCCS**

<b>Grand Total :</b>		<b>\$3,107.41</b>
		<b>Amount</b>
	Fund 01	\$3,107.41
<b>Grand Total :</b>		<b>\$3,107.41</b>

.....  
PRESIDENT

.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....

## Payables Prelist

Locked-SCCS-072315 LARGE ( )

SCCS

## Check

Brian Bettar - Chk #953707		
PO 16-00237-REIMB 07/06/15 BASKETBALL HOOP	01-8150-0-0000-8110-4300-049-0000	\$135.94
		<b>\$135.94</b>
CERTIFIED BACKFLOW ASSEMBLY TESTING LLC - Chk #953709		
PO 16-00199-01-377 07/13/15	01-8150-0-0000-8110-5800-049-0000	\$2,592.00
		<b>\$2,592.00</b>
CLIFFORD MOSS LLC - Chk #953710		
PO 16-00206-01-559 07/01/15 JUNE/JULY SVCS, PAY 1516 PER BT	01-0000-0-0000-7150-5800-053-0000	\$31,700.00
		<b>\$31,700.00</b>
INLAND LIGHTING SUPPLIES INC - Chk #953711		
PO 16-00166-INVENTORY - LAMPS	01-0000-0-0000-0000-9320-000-0000	\$1,461.33
		<b>\$1,461.33</b>
PALACE ART & OFFICE SUPPLY - Chk #953713		
PO 16-00175-01-325614-0 7/14/15	01-0000-0-0000-7300-4300-058-0000	\$216.59
PO 16-00143-01-325533-0 7/13/15	01-0000-0-0000-7400-4300-054-0000	(\$351.81)
PO 16-00143-02-325620-0 7/14/15	01-0000-0-0000-7400-4300-054-0000	\$351.81
PO 16-00228-01-9167603-0 7/13/15	01-0700-0-1115-2700-4300-450-0000	\$127.27
PO 16-00071-01-325532-0 7/13/15	01-0000-0-0000-8110-4300-049-0000	\$75.91
PO 16-00143-01-325533-0 7/13/15	01-0000-0-0000-7400-4300-054-0000	\$992.27
		<b>\$1,412.04</b>
POSITIVE COACHING ALLIANCE - Chk #953715		
PO 16-00201-01-INV-55319 3/21/15 CFP	01-0000-0-0000-7400-5800-854-0000	\$1,800.00
		<b>\$1,800.00</b>
Carol Rhodes - Chk #953708		
PO 16-00231-REIMB 07/16/15 NOB HILL	01-0000-0-0000-7400-4395-047-0000	\$17.34
		<b>\$17.34</b>
SHOUT POINT INC - Chk #953716		
PO 16-00220-For Infinite Campus' phone messenger - All Calls (attd, emergency calls, etc...)	01-0000-0-0000-7700-5800-857-0000	\$8,280.00
		<b>\$8,280.00</b>
Lisa Storer - Chk #953712		
PO 16-00242-06/09-06/11/15 LABELS, STAMPS PAY 1516 OK PER B.T.	01-0700-0-1115-2700-5900-450-0000	\$78.40
PO 16-00232-REIMB 07/15/15 PIZZA PARTY	01-0700-0-1115-2700-4395-450-0000	\$90.78
PO 16-00242-06/09-06/11/15 LABELS, STAMPS PAY 1516 OK PER B.T.	01-0700-0-1115-2700-4300-450-0000	\$17.31
		<b>\$186.49</b>
Patty Switzer - Chk #953714		
PO 16-00229-REIMB 07/13/15 SUMMER PROGRAM MATLS.	01-3061-6-7110-1000-4300-420-0000	\$40.06
		<b>\$40.06</b>
WESTERN DESIGN GALLERY - Chk #953717		
PO 16-00106-01-CG503556	14-0826-0-0000-8110-5600-032-9133	\$2,062.00
		<b>\$2,062.00</b>
<b>Payment Type Check Total</b>		<b>\$49,687.20</b>

Payables Prelist

Locked-SCCS-072315 LARGE ()

SCCS

Grand Total :

\$49,687.20

Fund 01

Amount

\$47,625.20

Fund 14

\$2,062.00

Grand Total :

\$49,687.20

.....  
PRESIDENT

.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....

## Payables Prelist

Locked-SCCS-072315 SMALL ()

SCCS

## Check

## ALPHAGRAPHICS PRINTSHOPS - Chk #953718

PO 16-00012-INVENTORY	01-0000-0-0000-0000-9320-000-0000	\$686.81
		<b>\$686.81</b>

## AMERICAN SUPPLY CORP - Chk #953719

PO 16-00185-INVENTORY	01-0000-0-0000-0000-9320-000-0000	\$419.23
		<b>\$419.23</b>

## APPI - Chk #953720

PO 16-00046-01-470385 07/10/15	01-8150-0-0000-8110-4300-049-0000	\$490.06
PO 16-00046-01-470385 07/10/15	01-8150-0-0000-8110-4300-049-0000	(\$55.00)
PO 16-00046-01-470385 07/10/15	01-8150-0-0000-8110-4300-049-0000	(\$55.00)
		<b>\$380.06</b>

## BAY PLUMBING SUPPLY - Chk #953721

PO 16-00048-01-S1338312.001 07/01/15	01-8150-0-0000-8110-4300-049-0000	\$9.96
		<b>\$9.96</b>

## CENTRAL COAST SYSTEMS - Chk #953722

PO 16-00043-02-12214 07/01/15	01-8150-0-0000-8110-4300-049-0000	\$230.00
PO 16-00043-01-33253 07/01/15	01-8150-0-0000-8110-4300-049-0000	\$569.85
		<b>\$799.85</b>

## CENTRAL HOME SUPPLY - Chk #953723

PO 16-00044-10-87484 07/01/15	01-0000-0-0000-8110-4300-049-0000	\$134.38
PO 16-00044-11-87719 07/18/15	01-8150-0-0000-8110-4300-049-0000	\$96.02
PO 16-00044-13-87767 07/09/15	01-8150-0-0000-8110-4300-049-0000	\$96.02
PO 16-00044-15-87723 07/08/15	01-8150-0-0000-8110-4300-049-0000	\$96.02
PO 16-00044-08-87492 07/01/15	01-0000-0-0000-8110-4300-049-0000	\$134.38
PO 16-00044-12-87731 07/08/15	01-8150-0-0000-8110-4300-049-0000	\$96.02
PO 16-00044-14-87727 07/08/15	01-8150-0-0000-8110-4300-049-0000	\$96.02
PO 16-00044-17-87490 07/01/15	01-8150-0-0000-8110-4300-049-0000	\$134.38
PO 16-00044-09-87498 07/01/15	01-0000-0-0000-8110-4300-049-0000	\$134.38
PO 16-00044-16-87766 07/09/15	01-8150-0-0000-8110-4300-049-0000	\$96.02
		<b>\$1,113.64</b>

## COSTCO - Chk #953724

PO 16-00219-01-014904007823 07/12/15	01-3061-6-7110-2110-4395-420-0000	\$103.04
		<b>\$103.04</b>

## DIRECT LINE TELE RESPONSE - Chk #953725

PO 16-00050-02-150701862101 07/15/15 (06/15-07/15/15 SVCS)	01-8150-0-0000-8110-5800-049-0000	\$157.50
		<b>\$157.50</b>

## EWING IRRIGATION PRODUCTS - Chk #953726

PO 16-00075-01-19113 07/14/15	01-0000-0-0000-8110-4300-049-0000	\$855.06
		<b>\$855.06</b>

## FLYERS ENERGY LLC - Chk #953727

PO 16-00076-01-15-109709 07/10/15	01-0000-0-0000-8110-4300-049-0000	\$66.97
		<b>\$66.97</b>

## GRANITE ROCK CORPORATION - Chk #953728

PO 16-00056-02-903046 07/11/15	01-0000-0-0000-8110-4300-049-0000	\$25.67
PO 16-00056-01-903465 07/11/15	01-0000-0-0000-8110-4300-049-0000	\$39.91

## Payables Prelist

## Locked-SCCS-072315 SMALL ()

## SCCS

		\$65.58
HOME DEPOT INC - Chk #953729		
PO 16-00127-09-69682274934 07/16/15	01-0000-0-0000-8110-4300-049-0000	\$10.79
PO 16-00127-08-69682274793 07/16/15	01-0000-0-0000-8110-4300-049-0000	\$18.23
PO 16-00127-07-69682275659 07/17/15	01-0000-0-0000-8110-4300-049-0000	\$8.63
		\$37.65
INDEPENDENT ELECTRIC SUPPLY IN - Chk #953730		
PO 16-00085-02-S102390674.001 07/06/15	01-8150-0-0000-8110-4300-049-0000	\$232.09
PO 16-00085-01-S102389729.001 07/06/15	01-8150-0-0000-8110-4300-049-0000	\$18.31
		\$250.40
KELLY MOORE PAINT CO - Chk #953731		
PO 16-00059-04-803-593306 07/16/15	01-0000-0-0000-8110-4300-049-0000	\$107.73
PO 16-00059-05-803-592937 07/14/15	01-0000-0-0000-8110-4300-049-0000	\$310.60
		\$418.33
KUBOTA LEASING - Chk #953732		
PO 16-00198-01-2774099 07/08/15 PAY 1516	21-9731-0-0000-8100-6400-030-9127	\$648.48
		\$648.48
LEAF CAPITAL FUNDING LLC - Chk #953733		
PO 16-00157-01-5822033 07/11/15	01-0000-0-1110-1000-5600-899-0000	\$218.36
		\$218.36
NAPA SANTA CRUZ - Chk #953734		
PO 16-00123-02-366882 7/9/15	01-0723-0-0000-3600-4300-048-0000	\$31.44
PO 16-00123-01-366881 7/9/15	01-0723-0-0000-3600-4300-048-0000	\$101.88
		\$133.32
PITNEY BOWES INC - Chk #953735		
PO 16-00004-DO MAILING SYSTEM	01-0000-0-0000-7600-5600-899-0000	\$596.46
		\$596.46
PROVISION GLASS & WINDOW INC - Chk #953736		
PO 16-00079-02-205274	01-8150-0-0000-8110-5600-049-0000	\$151.86
		\$151.86
SAFeway STORES INC - Chk #953737		
PO 16-00227-02-2424256 7/2/15	01-0700-0-1115-2700-4395-450-0000	\$10.00
PO 16-00227-01-2424255 7/1/15	01-0700-0-1115-2700-4395-450-0000	\$8.98
PO 16-00227-03-2424257 7/10/15	01-0700-0-1115-2700-4395-450-0000	\$20.20
		\$39.18
SANTA CRUZ RECORDS MANAGEMENT - Chk #953738		
PO 16-00162-01-29601 7/10/15	01-0000-0-0000-8200-5800-849-0000	\$92.82
		\$92.82
SONOMA COE/LEGAL SERVICES - Chk #953739		
PO 16-00203-01-IN15-04155 7/9/15	01-0000-0-0000-7150-5800-053-0000	\$33.46
		\$33.46
TRI-COUNTY BUSINESS - Chk #953740		
PO 16-00132-01-CNIN072058 7/15/15	01-0000-0-1110-1000-5600-899-0000	\$97.91
		\$97.91
US BANCORP EQUIP FINANCE INC - Chk #953741		
PO 16-00200-01-281216309 6/22/15	01-0000-0-0000-7400-5600-054-0000	\$41.85
PO 16-00200-01-281216309 6/22/15	01-0000-0-0000-7400-5600-047-0000	\$41.84

## Payables Prelist

## Locked-SCCS-072315 SMALL ()

SCCS

			\$83.69
US BANK - Chk #953743			
PO 16-00193-01-282130244 7/2/15	01-0000-0-1110-1000-6400-899-0000		\$142.00
			\$142.00
US BANK - Chk #953744			
PO 16-00236-01-280794454 Soquel High Kitchen COPIER	01-0000-0-1110-1000-5600-899-0000		\$124.49
			\$124.49
US BANK - Chk #953742			
PO 16-00197-01-282451111 7/5/15	01-0000-0-1110-1000-6500-899-0000		\$150.79
			\$150.79
US POSTMASTER - Chk #953745			
PO 16-00017-02-REPLENISH MAIL ACCT - JULY 2015	01-0000-0-0000-7200-5900-899-0000		\$175.00
			\$175.00
	Payment Type Check Total		\$8,051.90

**Payables Prelist****Locked-SCCS-072315 SMALL ()****SCCS**

---

**Grand Total :** **\$8,051.90****Amount**

Fund 01 \$7,403.42

Fund 21 \$648.48

**Grand Total :** **\$8,051.90**.....  
PRESIDENT.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....

## Check

NAPA SANTA CRUZ - Chk #953746

PO 15-04384-363575, 363932, 364169, 365414,  
366048

01-0723-0-0000-3600-4300-048-0000

\$674.99

---

\$674.99

---

**Payment Type Check Total****\$674.99**



**Payables Prelist**

**Locked-SCCS-072315 LIABILITY ADDITION ()**

**SCCS**

**Grand Total :**

**\$674.99**

**Amount**

Fund 01

\$674.99

**Grand Total :**

**\$674.99**

.....  
PRESIDENT

.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....

## Payables Prelist

## Closed-SCCS-073015 SMALL ()

SCCS

## Check

## ALPHAGRAPHICS PRINTSHOPS - Chk #954206

PO 16-00003-03-38100 07/16/15	01-0000-0-0000-7700-5800-057-0000	\$75.39
PO 16-00003-03-38100 07/16/15	01-0000-0-0000-7500-5800-056-0000	\$10.02
		<b>\$85.41</b>

## BCC FUNDING VIII LLC - Chk #954207

PO 16-00170-01-2060626 07/24/15 1/12 PMTS	01-0000-0-1110-1000-5600-899-0000	\$80.07
		<b>\$80.07</b>

## DE LAGE LANDEN FINANCIAL - Chk #954208

PO 16-00167-01-46535319 07/25/15 HHS	01-0000-0-1110-1000-5600-899-0000	\$69.96
		<b>\$69.96</b>

## EBSCO SUBSCRIPTION SERVICES - Chk #954209

PO 15-02851-Assorted Magazine Subscriptions	01-7405-0-1110-1000-4300-533-0000	\$249.24
		<b>\$249.24</b>

## KELLY MOORE PAINT CO - Chk #954210

PO 16-00059-07-803-594592 07/22/15	01-0000-0-0000-8110-4300-049-0000	\$62.19
PO 16-00059-06-803-594741 07/23/15	01-0000-0-0000-8110-4300-049-0000	\$71.13
PO 16-00059-08-803-595013 07/24/15	01-0000-0-0000-8110-4300-049-0000	\$48.96
		<b>\$182.28</b>

## PALACE ART &amp; OFFICE SUPPLY - Chk #954211

PO 16-00204-01-326450-0 7/21/15	01-0000-0-0000-7600-4300-056-0000	\$483.47
PO 16-00204-01-326450-0 7/21/15	01-0000-0-0000-7600-4300-056-0000	(\$27.15)
PO 16-00234-01-9169848-0 7/21/15	01-0700-0-1110-1000-4300-024-0000	\$38.73
PO 16-00204-03-326798-0 Acad planner replacement	01-0000-0-0000-7600-4300-056-0000	\$27.15
PO 16-00204-02-326494-0 7/21/15	01-0000-0-0000-7600-4300-056-0000	\$340.99
		<b>\$863.19</b>

## SAFEWAY STORES INC - Chk #954212

PO 16-00218-01-2435552 7/21/15	01-3061-6-7110-2110-4395-420-0000	\$147.73
		<b>\$147.73</b>

## SANTA CRUZ FIRE EQUIPMENT - Chk #954213

PO 16-00128-01-27456 7/16/15	01-0723-0-0000-3600-5800-048-0000	\$324.06
		<b>\$324.06</b>

## SANTA CRUZ RECORDS MANAGEMENT - Chk #954214

PO 16-00162-02-29668 7/20/15	01-0000-0-0000-8200-5800-849-0000	\$6.80
		<b>\$6.80</b>

## TRI-COUNTY BUSINESS - Chk #954215

PO 16-00241-01-CNIN069426 Period of 6/30-9/29/15	11-0831-0-0000-2700-5600-040-0000	\$77.30
		<b>\$77.30</b>

## UNITED PARCEL SERVICE - Chk #954216

PO 16-00179-02-955312285 7/11/15	01-0000-0-0000-7200-5900-899-0000	\$74.66
		<b>\$74.66</b>

## UNITED RENTALS (N.AMER) INC - Chk #954217

PO 16-00259-01-129865690-001	01-8150-0-0000-8110-5600-049-0000	\$543.12
		<b>\$543.12</b>

## US BANK - Chk #954219

PO 16-00236-02-282954411 7/16/15 Soquel High	01-0000-0-1110-1000-5600-899-0000	\$124.49
--	-----------------------------------	----------

**Payables Prelist****Closed-SCCS-073015 SMALL ()****SCCS**

Kitchen Copier		\$124.49
US BANK - Chk #954218		
PO 16-00257-282642792 Copier Pay July loose per S. Trinchero, No PO estab. Soquel High	01-0000-0-1110-1000-5600-035-0000	\$140.73
		\$140.73
US BANK - Chk #954220		
PO 16-00196-01-282992312	01-0000-0-1110-1000-6500-899-0000	\$154.70
		\$154.70
WATSONVILLE CADILLAC BUICK GMC - Chk #954221		
PO 16-00244-01-290341 7/9/15	01-0723-0-0000-3600-5600-048-0000	\$617.69
		\$617.69
Payment Type Check Total		\$3,741.43

**Payables Prelist****Closed-SCCS-073015 SMALL ()****SCCS**

---

**Grand Total :** **\$3,741.43****Amount**

Fund 01 \$3,664.13

Fund 11 \$77.30

**Grand Total :** **\$3,741.43**.....  
PRESIDENT.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....

## Payables Prelist

Closed-SCCS-073015 LARGE ()

SCCS

## Check

## AT&amp;T - Chk #954223

PO 16-00253-6831059 AT&T Calnet @ July 19,2015	01-0000-0-0000-7200-5913-899-0000	\$3,404.43
		<b>\$3,404.43</b>

## AT&amp;T - Chk #954224

PO 16-00251-01-43695115136349 July 11, 2015	01-0000-0-0000-7700-5900-857-0000	\$19,845.88
Fiber Optics-Gigaman		<b>\$19,845.88</b>

## DELTA CHARTER HIGH SCHOOL - Chk #954225

PO 16-00275-07/27/15 FY 1516 PROPERTY TAX (8096-030)	01-0000-0-0000-2700-5800-058-5813	\$33,550.14
		<b>\$33,550.14</b>

## Angela Meeker - Chk #954222

PO 16-00252-REIMB 07/21/15 AMAZON - JEFF ZWEIRS BOOKS	01-0000-0-0000-2110-4200-055-0000	\$97.12
		<b>\$97.12</b>

## SANTA CRUZ COUNTY SHERIFFS - Chk #954226

PO 16-00248-01-15896 07/10/15 SHS RESOURCE OFFICER 1516	01-0000-0-0000-8300-5800-899-0000	\$55,123.00
		<b>\$55,123.00</b>

## SOQUEL CREEK WATER DISTRICT - Chk #954227

PO 16-00254-016763-000 july 2015	01-0000-0-0000-8200-5514-899-0000	\$1,141.31
PO 16-00255-016762-000 july 2015	01-0000-0-0000-8200-5514-899-0000	\$34.47
PO 16-00256-016765-000 july 2015	01-0000-0-0000-8200-5514-899-0000	\$1,208.79
		<b>\$2,384.57</b>

## SURTEC INC - Chk #954228

PO 16-00186-INVENTORY	01-0000-0-0000-0000-9320-000-0000	\$2,064.08
		<b>\$2,064.08</b>

**Payment Type Check Total****\$116,469.22**

Payables Prelist

Closed-SCCS-073015 LARGE ()

SCCS

Grand Total :

\$116,469.22

Fund 01

Grand Total :

**Amount**  
\$116,469.22  
**\$116,469.22**

.....  
PRESIDENT

.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....

## Payables Prelist

## Closed-SCCS-072815 LIABILITY ()

SCCS

## Check

## DELTA CHARTER HIGH SCHOOL - Chk #953836

PO 15-04391-07/23/15 FY 1415 EPA 4TH QTR APPORTIONMENT	01-1400-0-0000-0000-8012-013-0000	\$65,809.00
---	-----------------------------------	-------------

PO 15-04392-07/23/15 FY 1415 DEFERRALS: PROP TAX, STATE AID - JUL/AUG	01-0000-0-0000-2700-5800-058-5813	\$90,680.90
--	-----------------------------------	-------------

---

**\$156,489.90**

## E.D.D./ STATE OF CALIFORNIA - Chk #953837

PO 15-04386-94247095 QTR 2 ENDING 6/30/15	01-0000-0-0000-0000-9515-000-0000	\$5,460.48
---	-----------------------------------	------------

---

**\$5,460.48**

## SANTA CRUZ CITY H S DISTRICT - Chk #953838

PO 15-04385-Reimb. Dist. Revolv Fund Bof A	01-0000-0-0000-0000-8699-000-0000	\$1,133.71
--	-----------------------------------	------------

---

**\$1,133.71**

## SOLAR CITY BILLING - Chk #953839

PO 15-04390-950038-00 June 2015	01-0000-0-0000-8200-5512-899-0000	\$7,494.34
---------------------------------	-----------------------------------	------------

---

**\$7,494.34**

## SOLAR CITY BILLING - Chk #953840

PO 15-04387-9501929-00 June 2015	01-0000-0-0000-8200-5512-899-0000	\$2,924.84
----------------------------------	-----------------------------------	------------

PO 15-04388-9501926-00 June 2015	01-0000-0-0000-8200-5512-899-0000	\$7,591.43
----------------------------------	-----------------------------------	------------

PO 15-04389-9501930-00 June 2015	01-0000-0-0000-8200-5512-899-0000	\$10,321.25
----------------------------------	-----------------------------------	-------------

---

**\$20,837.52**

---

**Payment Type Check Total**

---

**\$191,415.95**

Payables Prelist

Closed-SCCS-072815 LIABILITY ()

SCCS

Grand Total :

\$191,415.95

Fund 01

Grand Total :

**Amount**  
\$191,415.95  
**\$191,415.95**

.....  
PRESIDENT

.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....



**Payables Prelist****Closed-SCCS-072815 SCCOE LIABILITIES ()****SCCS****Check**

SANTA CRUZ COUNTY OFFICE OF ED - Chk #953841

PO 15-04393-RS 3345 Fed Pre K Grant Correct Error 2014-15	01-3345-0-5730-0000-8182-020-0000	\$344.00
--	-----------------------------------	----------

PO 15-04394-RS 3315 Fed Presch Exp Grant correction 14-15	01-3315-0-5730-0000-8182-020-0000	\$6,619.92
--	-----------------------------------	------------

---

**\$6,963.92****Payment Type Check Total****\$6,963.92**

Payables Prelist

Closed-SCCS-072815 SCCOE LIABILITIES ()

SCCS

Grand Total :

\$6,963.92

Amount

Fund 01

\$6,963.92

Grand Total :

\$6,963.92

.....  
PRESIDENT

.....  
SECRETARY

PREPARED BY: ..... DATE: .....

REVIEWED BY: ..... DATE: .....

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Approval of Budget Transfers

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

It is recommended that the Board of Education approve 2015-2016 budget transfers dated from 7/1/15 through 7/31/15, which was sent to Board Members via e-mail prior to the Board Meeting. Hard copy of the report is available for public review at the Board Meeting.

**BACKGROUND:**

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

**FISCAL IMPACT:**

None.

BEId	BEID1	Type	Date	Dcreated	Account	Description	Amount	CreatedBy
29439	133184	Manual	7/13/2015	7/13/2015 4:34 PM	01-0000-0-1110-1000-5600-899-0000	FOR COPIER LEASE AGREEMENTS FOR SITES	-6433	Lacey, Jerene S
29440	133186	Manual	7/13/2015	7/13/2015 4:36 PM	01-0000-0-0000-7600-5600-899-0000	FOR COPIER LEASE AGREEMENT FOR HR	-875	Lacey, Jerene S
29424	133162	Manual	7/13/2015	7/13/2015 4:18 PM	01-0000-0-0000-7150-5300-053-0000	FOR SC CHAMBER OF COMMERCE MEMBERSHIP	2800	Lacey, Jerene S
29439	133183	Manual	7/13/2015	7/13/2015 4:34 PM	01-0000-0-1110-1000-6400-899-0000	FOR COPIER LEASE AGREEMENTS FOR SITES	1854	Lacey, Jerene S
29440	133185	Manual	7/13/2015	7/13/2015 4:36 PM	01-0000-0-0000-7600-6500-899-0000	FOR COPIER LEASE AGREEMENT FOR HR	875	Lacey, Jerene S
29439	133181	Manual	7/13/2015	7/13/2015 4:34 PM	01-0000-0-1110-1000-4400-899-0000	FOR COPIER LEASE AGREEMENTS FOR SITES	578	Lacey, Jerene S
29439	133182	Manual	7/13/2015	7/13/2015 4:34 PM	01-0000-0-1110-1000-6500-899-0000	FOR COPIER LEASE AGREEMENTS FOR SITES	4001	Lacey, Jerene S
29549	133339	Manual	7/14/2015	7/14/2015 9:36 AM	01-0000-0-1110-1000-5600-899-0000	FOR COPIER LEASE AGREEMENTS FOR SITES	-1799	Lacey, Jerene S
29764	133685	Manual	7/14/2015	7/14/2015 3:44 PM	14-0826-0-0000-8500-6250-030-9149	FOR OLIVE SPRINGS FOR ASPHALT SUPPLIES	-12000	Lacey, Jerene S
31894	137615	Reversal	7/14/2015	7/27/2015 2:17 PM	14-0826-0-0000-8500-6250-030-9149	Done the wrong way-JL	12000	Lacey, Jerene S
29549	133338	Manual	7/14/2015	7/14/2015 9:36 AM	01-0000-0-1110-1000-6500-899-0000	FOR COPIER LEASE AGREEMENTS FOR SITES	1799	Lacey, Jerene S
29578	133383	Manual	7/14/2015	7/14/2015 10:36 AM	21-9731-0-0000-8100-6400-030-9127	FOR KUBOTA TRACTOR LEASE	7900	Lacey, Jerene S
29795	133721	Manual	7/14/2015	7/14/2015 4:16 PM	14-0826-0-0000-8110-5600-032-9133	FOR WESTERN DESIGN FOR MHMS KITCHEN FLOOR	2079	Lacey, Jerene S
30136	134178	Manual	7/15/2015	7/15/2015 12:29 PM	01-6300-0-1110-1000-4300-520-0000	ST-TEXTBOOKS FOR DELA PER MEEKER	-15000	Trinchero, Suzanne L
30136	134177	Manual	7/15/2015	7/15/2015 12:29 PM	01-6300-0-1110-1000-4100-523-0000	ST-TEXTBOOKS FOR DELA	15000	Trinchero, Suzanne L
30574	134827	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-1110-2130-250-0000	BGT-EWA A.NISEWANER ESY	-3217	Tanner, Brenda G
30574	134829	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-1110-3202-250-0000	BGT-EWA A.NISEWANER ESY	-382	Tanner, Brenda G
30574	134831	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-1110-3312-250-0000	BGT-EWA A.NISEWANER ESY	-200	Tanner, Brenda G
30574	134833	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-1110-3332-250-0000	BGT-EWA A.NISEWANER ESY	-47	Tanner, Brenda G
30574	134835	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-1110-3502-250-0000	BGT-EWA A.NISEWANER ESY	-2	Tanner, Brenda G
30574	134837	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-1110-3602-250-0000	BGT-EWA A.NISEWANER ESY	-64	Tanner, Brenda G
30418	134614	Manual	7/16/2015	7/16/2015 9:02 AM	01-0000-0-1110-1000-5600-021-0000	BGT-COVER ACCO 15.16 INVOICE	499	Tanner, Brenda G
30418	134613	Manual	7/16/2015	7/16/2015 9:02 AM	01-0000-0-1110-1000-4300-021-0000	BGT-COVER ACCO 15.16 INVOICE	-499	Tanner, Brenda G
30543	134787	Manual	7/16/2015	7/16/2015 2:35 PM	01-0700-0-1115-1000-4399-005-0000	BGT-ST-MOVE FROM 005 TO 405-SUM SCH	-30320	Tanner, Brenda G
30543	134789	Manual	7/16/2015	7/16/2015 2:35 PM	01-0700-0-1115-1000-4399-050-0000	BGT-ST-MOVE FROM 005 TO 405-SUM SCH	-110000	Tanner, Brenda G
30564	134811	Manual	7/16/2015	7/16/2015 2:41 PM	01-3061-6-7110-1000-1130-430-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	4620	Tanner, Brenda G
30564	134812	Manual	7/16/2015	7/16/2015 2:41 PM	01-3061-6-7110-1000-3101-430-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	496	Tanner, Brenda G
30564	134814	Manual	7/16/2015	7/16/2015 2:41 PM	01-3061-6-7110-1000-3501-430-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	2	Tanner, Brenda G
30574	134826	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-3110-2230-250-0000	BGT-EWA A.NISEWANER ESY	3217	Tanner, Brenda G
30574	134828	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-3110-3202-250-0000	BGT-EWA A.NISEWANER ESY	382	Tanner, Brenda G
30574	134832	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-3110-3332-250-0000	BGT-EWA A.NISEWANER ESY	47	Tanner, Brenda G
30543	134786	Manual	7/16/2015	7/16/2015 2:35 PM	01-0700-0-1115-1000-4399-405-0000	BGT-ST-MOVE FROM 005 TO 405-SUM SCH	30320	Tanner, Brenda G
30543	134788	Manual	7/16/2015	7/16/2015 2:35 PM	01-0700-0-1115-1000-4399-450-0000	BGT-ST-MOVE FROM 005 TO 405-SUM SCH	110000	Tanner, Brenda G
30564	134813	Manual	7/16/2015	7/16/2015 2:41 PM	01-3061-6-7110-1000-3331-430-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	67	Tanner, Brenda G
30564	134815	Manual	7/16/2015	7/16/2015 2:41 PM	01-3061-6-7110-1000-3601-430-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	91	Tanner, Brenda G
30574	134834	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-3110-3502-250-0000	BGT-EWA A.NISEWANER ESY	2	Tanner, Brenda G
30574	134836	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-3110-3602-250-0000	BGT-EWA A.NISEWANER ESY	64	Tanner, Brenda G
30574	134830	Manual	7/16/2015	7/16/2015 3:38 PM	01-3310-0-5750-3110-3312-250-0000	BGT-EWA A.NISEWANER ESY	200	Tanner, Brenda G
30540	134777	Manual	7/16/2015	7/16/2015 2:21 PM	01-3061-6-7110-1000-1130-420-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	1570	Tanner, Brenda G
30540	134778	Manual	7/16/2015	7/16/2015 2:21 PM	01-3061-6-7110-1000-3101-420-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	168	Tanner, Brenda G
30540	134779	Manual	7/16/2015	7/16/2015 2:21 PM	01-3061-6-7110-1000-3331-420-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	23	Tanner, Brenda G
30540	134780	Manual	7/16/2015	7/16/2015 2:21 PM	01-3061-6-7110-1000-3501-420-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	1	Tanner, Brenda G
30540	134781	Manual	7/16/2015	7/16/2015 2:21 PM	01-3061-6-7110-1000-3601-420-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	31	Tanner, Brenda G
30564	134816	Manual	7/16/2015	7/16/2015 2:41 PM	01-3061-6-7110-1000-4300-420-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	-5276	Tanner, Brenda G
30540	134782	Manual	7/16/2015	7/16/2015 2:21 PM	01-3061-6-7110-1000-4300-420-0000	BGT-BD-TO COVER SUMMER SCHOOL EWAS	-1793	Tanner, Brenda G
30631	134902	Manual	7/17/2015	7/17/2015 8:10 AM	01-0000-0-1110-1000-5600-899-0000	FOR COPIER LEASE AGREEMENTS FOR SITES	-91	Lacey, Jerene S
30718	135039	Manual	7/17/2015	7/17/2015 1:42 PM	01-0000-0-0000-8200-2200-854-0054	BGT-EWA W.PHILIPPS WAREHOUSE SUB	-1204	Tanner, Brenda G
30633	134910	Manual	7/17/2015	7/17/2015 8:43 AM	01-6500-0-5750-1180-5800-220-0000	BGT-AMB-PER SO: COVER ESY ON-CALL RN SERVICES EWA 58	-1098	Tanner, Brenda G
30632	134904	Manual	7/17/2015	7/17/2015 8:13 AM	01-0000-0-0000-7600-5600-899-0000	FOR COPIER LEASE AGREEMENT FOR HR	-175	Lacey, Jerene S
30634	134913	Manual	7/17/2015	7/17/2015 8:47 AM	01-6500-0-5770-1190-4300-220-0000	BGT-AMB-PER SO:COVER WL/SDC CURR MATER. ORDERS	-1757	Tanner, Brenda G
30715	135035	Manual	7/17/2015	7/17/2015 1:03 PM	13-5310-0-0000-3700-4300-046-0000	BGT-COVER I PHONE	-500	Tanner, Brenda G
30633	134911	Manual	7/17/2015	7/17/2015 8:43 AM	01-6500-0-5750-1180-5800-230-0000	BGT-AMB-PER SO: COVER ESY ON-CALL RN SERVICES EWA 58	-1098	Tanner, Brenda G
30634	134912	Manual	7/17/2015	7/17/2015 8:47 AM	01-6500-0-5750-1110-4300-220-0000	BGT-AMB-PER SO:COVER WL/SDC CURR MATER. ORDERS	1757	Tanner, Brenda G
30913	135291	Manual	7/17/2015	7/17/2015 6:58 PM	01-0000-0-0000-7700-5900-857-0000	ADD BUDGET FOR FIBER OPTICS	117000	Lacey, Jerene S
30714	135032	Manual	7/17/2015	7/17/2015 12:52 PM	01-0000-0-0000-8200-5913-835-0000	JR-ST-TO COVER I IPHONES	250	Roberson, Jennifer S
30714	135033	Manual	7/17/2015	7/17/2015 12:52 PM	01-0000-0-0000-8200-5913-899-0000	JR-ST-TO COVER I IPHONES	-250	Roberson, Jennifer S
30698	134989	Manual	7/17/2015	7/17/2015 11:00 AM	21-9730-0-0000-8500-6210-033-3391	FOR IFLAND ENGINEERS FOR HHS BASEBALL FIELD	3750	Lacey, Jerene S
30715	135034	Manual	7/17/2015	7/17/2015 1:03 PM	13-5310-0-0000-3700-5913-046-0000	BGT-COVER I PHONE	500	Tanner, Brenda G
30632	134903	Manual	7/17/2015	7/17/2015 8:13 AM	01-0000-0-0000-7600-6500-899-0000	FOR COPIER LEASE AGREEMENT FOR HR	175	Lacey, Jerene S
30631	134901	Manual	7/17/2015	7/17/2015 8:10 AM	01-0000-0-1110-1000-4400-899-0000	FOR COPIER LEASE AGREEMENTS FOR SITES	91	Lacey, Jerene S
30718	135038	Manual	7/17/2015	7/17/2015 1:42 PM	01-0000-0-0000-8200-2240-854-0054	BGT-EWA W.PHILIPPS WAREHOUSE SUB	1204	Tanner, Brenda G
30635	134914	Manual	7/17/2015	7/17/2015 8:51 AM	01-3061-6-7110-1000-2130-430-0000	BGT-BD-SUMMER SCHOOL	1154	Tanner, Brenda G

30635	134915	Manual	7/17/2015	7/17/2015 8:51 AM	01-3061-6-7110-1000-3202-430-0000	BGT-BD-SUMMER SCHOOL	145	Tanner, Brenda G
30710	135016	Manual	7/17/2015	7/17/2015 12:39 PM	01-0700-0-1115-1000-4399-450-0000	JR-BD SUMMER SCHOOL CERTIFICATED EWA'S	-16807	Roberson, Jennifer S
30713	135031	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-1000-4399-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	-6039	Roberson, Jennifer S
30710	135011	Manual	7/17/2015	7/17/2015 12:39 PM	01-0700-0-1115-1000-1130-450-0000	JR-BD SUMMER SCHOOL CERTIFICATED EWA'S	14718	Roberson, Jennifer S
30713	135025	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-2700-2430-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	2689	Roberson, Jennifer S
30713	135019	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-1000-2130-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	2281	Roberson, Jennifer S
30713	135027	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-2700-3312-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	167	Roberson, Jennifer S
30710	135012	Manual	7/17/2015	7/17/2015 12:39 PM	01-0700-0-1115-1000-3101-450-0000	JR-BD SUMMER SCHOOL CERTIFICATED EWA'S	1579	Roberson, Jennifer S
30713	135020	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-1000-3202-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	270	Roberson, Jennifer S
30713	135021	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-1000-3312-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	141	Roberson, Jennifer S
30710	135013	Manual	7/17/2015	7/17/2015 12:39 PM	01-0700-0-1115-1000-3331-450-0000	JR-BD SUMMER SCHOOL CERTIFICATED EWA'S	213	Roberson, Jennifer S
30713	135028	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-2700-3332-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	39	Roberson, Jennifer S
30713	135026	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-2700-3202-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	319	Roberson, Jennifer S
30633	134906	Manual	7/17/2015	7/17/2015 8:43 AM	01-6500-0-5750-3140-3101-200-0000	BGT-AMB-PER SO: COVER ESY ON-CALL RN SERVICES EWA 58	174	Tanner, Brenda G
30633	134909	Manual	7/17/2015	7/17/2015 8:43 AM	01-6500-0-5750-3140-3601-200-0000	BGT-AMB-PER SO: COVER ESY ON-CALL RN SERVICES EWA 58	40	Tanner, Brenda G
30713	135022	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-1000-3332-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	33	Roberson, Jennifer S
30710	135014	Manual	7/17/2015	7/17/2015 12:39 PM	01-0700-0-1115-1000-3501-450-0000	JR-BD SUMMER SCHOOL CERTIFICATED EWA'S	8	Roberson, Jennifer S
30713	135023	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-1000-3502-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	1	Roberson, Jennifer S
30713	135029	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-2700-3502-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	1	Roberson, Jennifer S
30710	135015	Manual	7/17/2015	7/17/2015 12:39 PM	01-0700-0-1115-1000-3601-450-0000	JR-BD SUMMER SCHOOL CERTIFICATED EWA'S	289	Roberson, Jennifer S
30713	135024	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-1000-3602-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	45	Roberson, Jennifer S
30713	135030	Manual	7/17/2015	7/17/2015 12:47 PM	01-0700-0-1115-2700-3602-450-0000	JR-BD-SUMMER SCHOOL CLASSIFIED EWA'S	53	Roberson, Jennifer S
30635	134916	Manual	7/17/2015	7/17/2015 8:51 AM	01-3061-6-7110-1000-3312-430-0000	BGT-BD-SUMMER SCHOOL	72	Tanner, Brenda G
30635	134917	Manual	7/17/2015	7/17/2015 8:51 AM	01-3061-6-7110-1000-3332-430-0000	BGT-BD-SUMMER SCHOOL	17	Tanner, Brenda G
30635	134918	Manual	7/17/2015	7/17/2015 8:51 AM	01-3061-6-7110-1000-3502-430-0000	BGT-BD-SUMMER SCHOOL	1	Tanner, Brenda G
30635	134919	Manual	7/17/2015	7/17/2015 8:51 AM	01-3061-6-7110-1000-3602-430-0000	BGT-BD-SUMMER SCHOOL	23	Tanner, Brenda G
30708	135008	Manual	7/17/2015	7/17/2015 12:28 PM	01-3061-6-7110-2110-4395-420-0000	JR-BD 15-16 SUMMER POS	600	Roberson, Jennifer S
30635	134920	Manual	7/17/2015	7/17/2015 8:51 AM	01-3061-6-7110-1000-4300-420-0000	BGT-BD-SUMMER SCHOOL	-1412	Tanner, Brenda G
30708	135009	Manual	7/17/2015	7/17/2015 12:28 PM	01-3061-6-7110-1000-4300-420-0000	JR-BD 15-16 SUMMER POS	-600	Roberson, Jennifer S
30633	134905	Manual	7/17/2015	7/17/2015 8:43 AM	01-6500-0-5750-3140-1230-200-0000	BGT-AMB-PER SO: COVER ESY ON-CALL RN SERVICES EWA 58	1950	Tanner, Brenda G
30633	134907	Manual	7/17/2015	7/17/2015 8:43 AM	01-6500-0-5750-3140-3331-200-0000	BGT-AMB-PER SO: COVER ESY ON-CALL RN SERVICES EWA 58	30	Tanner, Brenda G
30633	134908	Manual	7/17/2015	7/17/2015 8:43 AM	01-6500-0-5750-3140-3501-200-0000	BGT-AMB-PER SO: COVER ESY ON-CALL RN SERVICES EWA 58	2	Tanner, Brenda G
30961	135369	Manual	7/20/2015	7/20/2015 11:58 AM	01-0000-0-0000-8200-2240-899-0000	BGT-MOVE TO OBJ 2230 FOR EWAS	-9260	Tanner, Brenda G
31011	135472	Manual	7/20/2015	7/20/2015 2:03 PM	01-0000-0-0000-7100-2290-053-0000	BGT-EWA D.FOX BOARD MEETING SECURITY	-89	Tanner, Brenda G
30957	135360	Manual	7/20/2015	7/20/2015 9:49 AM	01-4035-0-1110-1000-4399-920-0000	BGT-BD-INSPIRED 2015 CONFERENCE OCT 23-24	-998	Tanner, Brenda G
30957	135359	Manual	7/20/2015	7/20/2015 9:49 AM	01-4035-0-1110-1000-4399-930-0000	BGT-BD-INSPIRED 2015 CONFERENCE OCT 23-24	-998	Tanner, Brenda G
30995	135423	Manual	7/20/2015	7/20/2015 1:16 PM	01-0000-0-1110-1000-5600-035-0000	BGT-BL-US BANK KYOCERA COPIER	1690	Tanner, Brenda G
30995	135424	Manual	7/20/2015	7/20/2015 1:16 PM	01-0000-0-1110-1000-4300-035-0000	BGT-BL-US BANK KYOCERA COPIER	-1690	Tanner, Brenda G
30957	135358	Manual	7/20/2015	7/20/2015 9:49 AM	01-4035-0-0000-2700-5200-920-0000	BGT-BD-INSPIRED 2015 CONFERENCE OCT 23-24	998	Tanner, Brenda G
30957	135357	Manual	7/20/2015	7/20/2015 9:49 AM	01-4035-0-0000-2700-5200-930-0000	BGT-BD-INSPIRED 2015 CONFERENCE OCT 23-24	998	Tanner, Brenda G
30958	135361	Manual	7/20/2015	7/20/2015 9:53 AM	01-0700-0-1115-2700-1330-450-0000	BGT-BZ-SUMMER SCH PRINCIPAL R.LAI	5380	Tanner, Brenda G
30923	135303	Manual	7/20/2015	7/20/2015 7:40 AM	01-0700-0-1115-1000-4399-405-0000	BGT-BD-SUMMER SCHOOL CUSTODIAN	189	Tanner, Brenda G
30956	135356	Manual	7/20/2015	7/20/2015 9:45 AM	01-0700-0-1115-1000-4399-405-0000	BGT-BZ-SUMMER SCHOOL INK CART ELEM	-173	Tanner, Brenda G
30923	135308	Manual	7/20/2015	7/20/2015 7:40 AM	01-0700-0-1115-1000-4399-450-0000	BGT-BD-SUMMER SCHOOL CUSTODIAN	-1937	Tanner, Brenda G
30998	135438	Manual	7/20/2015	7/20/2015 1:29 PM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-SUMMER SCHOOL L.A. HARBOR	-4221	Tanner, Brenda G
30997	135431	Manual	7/20/2015	7/20/2015 1:20 PM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-SUMMER SCHOOL PEER TUTORS	-7520	Tanner, Brenda G
30991	135412	Manual	7/20/2015	7/20/2015 1:08 PM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-SUMMER SCHOOL REIMB	-81	Tanner, Brenda G
30994	135422	Manual	7/20/2015	7/20/2015 1:14 PM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-SUMMER SCHOOL PRINCIPAL L.STORER	-8337	Tanner, Brenda G
30958	135366	Manual	7/20/2015	7/20/2015 9:53 AM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-SUMMER SCH PRINCIPAL R.LAI	-6144	Tanner, Brenda G
30992	135414	Manual	7/20/2015	7/20/2015 1:09 PM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-SUMMER SCHOOL POSTAGE STAMPS	-79	Tanner, Brenda G
30990	135410	Manual	7/20/2015	7/20/2015 1:06 PM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-SUMMER SCHOOL TEACHERS HARBOR	-34652	Tanner, Brenda G
30924	135310	Manual	7/20/2015	7/20/2015 7:43 AM	01-0700-0-1115-1000-4399-450-0000	BGT-BD-COVER PALACE PO AND SUMMER REIMB	-233	Tanner, Brenda G
30955	135354	Manual	7/20/2015	7/20/2015 9:30 AM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-TO COVER SUMMER SCHOOL INV	-239	Tanner, Brenda G
30994	135417	Manual	7/20/2015	7/20/2015 1:14 PM	01-0700-0-1115-2700-1300-450-0000	BGT-BZ-SUMMER SCHOOL PRINCIPAL L.STORER	7300	Tanner, Brenda G
30990	135405	Manual	7/20/2015	7/20/2015 1:06 PM	01-0700-0-1115-1000-1130-450-0000	BGT-BZ-SUMMER SCHOOL TEACHERS HARBOR	30344	Tanner, Brenda G
30998	135432	Manual	7/20/2015	7/20/2015 1:29 PM	01-0700-0-1115-1000-2130-450-0000	BGT-BZ-SUMMER SCHOOL L.A. HARBOR	3474	Tanner, Brenda G
30997	135426	Manual	7/20/2015	7/20/2015 1:20 PM	01-0700-0-1115-1000-2930-450-0000	BGT-BZ-SUMMER SCHOOL PEER TUTORS	6858	Tanner, Brenda G
30924	135309	Manual	7/20/2015	7/20/2015 7:43 AM	01-0700-0-1115-2700-4300-450-0000	BGT-BD-COVER PALACE PO AND SUMMER REIMB	233	Tanner, Brenda G
30956	135355	Manual	7/20/2015	7/20/2015 9:45 AM	01-0700-0-1115-2700-4300-405-0000	BGT-BZ-SUMMER SCHOOL INK CART ELEM	173	Tanner, Brenda G
30990	135406	Manual	7/20/2015	7/20/2015 1:06 PM	01-0700-0-1115-1000-3101-450-0000	BGT-BZ-SUMMER SCHOOL TEACHERS HARBOR	3256	Tanner, Brenda G
30994	135418	Manual	7/20/2015	7/20/2015 1:14 PM	01-0700-0-1115-2700-3101-450-0000	BGT-BZ-SUMMER SCHOOL PRINCIPAL L.STORER	783	Tanner, Brenda G
30958	135362	Manual	7/20/2015	7/20/2015 9:53 AM	01-0700-0-1115-2700-3101-450-0000	BGT-BZ-SUMMER SCH PRINCIPAL R.LAI	577	Tanner, Brenda G
30998	135433	Manual	7/20/2015	7/20/2015 1:29 PM	01-0700-0-1115-1000-3202-450-0000	BGT-BZ-SUMMER SCHOOL L.A. HARBOR	412	Tanner, Brenda G

30997	135427	Manual	7/20/2015	7/20/2015 1:20 PM	01-0700-0-1115-1000-3312-450-0000	BGT-BZ-SUMMER SCHOOL PEER TUTORS	425	Tanner, Brenda G
30998	135434	Manual	7/20/2015	7/20/2015 1:29 PM	01-0700-0-1115-1000-3312-450-0000	BGT-BZ-SUMMER SCHOOL L.A. HARBOR	215	Tanner, Brenda G
30990	135407	Manual	7/20/2015	7/20/2015 1:06 PM	01-0700-0-1115-1000-3331-450-0000	BGT-BZ-SUMMER SCHOOL TEACHERS HARBOR	440	Tanner, Brenda G
30994	135419	Manual	7/20/2015	7/20/2015 1:14 PM	01-0700-0-1115-2700-3331-450-0000	BGT-BZ-SUMMER SCHOOL PRINCIPAL L. STORER	106	Tanner, Brenda G
30958	135363	Manual	7/20/2015	7/20/2015 9:53 AM	01-0700-0-1115-2700-3331-450-0000	BGT-BZ-SUMMER SCH PRINCIPAL R.LAI	78	Tanner, Brenda G
30923	135302	Manual	7/20/2015	7/20/2015 7:40 AM	01-0700-0-1115-8200-2230-450-0000	BGT-BD-SUMMER SCHOOL CUSTODIAN	1594	Tanner, Brenda G
30955	135353	Manual	7/20/2015	7/20/2015 9:30 AM	01-0700-0-1115-2700-4395-450-0000	BGT-BZ-TO COVER SUMMER SCHOOL INV	239	Tanner, Brenda G
30991	135411	Manual	7/20/2015	7/20/2015 1:08 PM	01-0700-0-1115-2700-4395-450-0000	BGT-BZ-SUMMER SCHOOL REIMB	81	Tanner, Brenda G
30998	135435	Manual	7/20/2015	7/20/2015 1:29 PM	01-0700-0-1115-1000-3332-450-0000	BGT-BZ-SUMMER SCHOOL L.A. HARBOR	50	Tanner, Brenda G
30997	135428	Manual	7/20/2015	7/20/2015 1:20 PM	01-0700-0-1115-1000-3332-450-0000	BGT-BZ-SUMMER SCHOOL PEER TUTORS	99	Tanner, Brenda G
30990	135408	Manual	7/20/2015	7/20/2015 1:06 PM	01-0700-0-1115-1000-3501-450-0000	BGT-BZ-SUMMER SCHOOL TEACHERS HARBOR	15	Tanner, Brenda G
30994	135420	Manual	7/20/2015	7/20/2015 1:14 PM	01-0700-0-1115-2700-3501-450-0000	BGT-BZ-SUMMER SCHOOL PRINCIPAL L. STORER	4	Tanner, Brenda G
30958	135364	Manual	7/20/2015	7/20/2015 9:53 AM	01-0700-0-1115-2700-3601-450-0000	BGT-BZ-SUMMER SCH PRINCIPAL R.LAI	3	Tanner, Brenda G
30997	135429	Manual	7/20/2015	7/20/2015 1:20 PM	01-0700-0-1115-1000-3502-450-0000	BGT-BZ-SUMMER SCHOOL PEER TUTORS	3	Tanner, Brenda G
30998	135436	Manual	7/20/2015	7/20/2015 1:29 PM	01-0700-0-1115-1000-3502-450-0000	BGT-BZ-SUMMER SCHOOL L.A. HARBOR	2	Tanner, Brenda G
30990	135409	Manual	7/20/2015	7/20/2015 1:06 PM	01-0700-0-1115-1000-3601-450-0000	BGT-BZ-SUMMER SCHOOL TEACHERS HARBOR	597	Tanner, Brenda G
30998	135437	Manual	7/20/2015	7/20/2015 1:29 PM	01-0700-0-1115-1000-3602-450-0000	BGT-BZ-SUMMER SCHOOL L.A. HARBOR	68	Tanner, Brenda G
30997	135430	Manual	7/20/2015	7/20/2015 1:20 PM	01-0700-0-1115-1000-3602-450-0000	BGT-BZ-SUMMER SCHOOL PEER TUTORS	135	Tanner, Brenda G
30923	135304	Manual	7/20/2015	7/20/2015 7:40 AM	01-0700-0-1115-8200-3312-450-0000	BGT-BD-SUMMER SCHOOL CUSTODIAN	99	Tanner, Brenda G
30923	135305	Manual	7/20/2015	7/20/2015 7:40 AM	01-0700-0-1115-8200-3332-450-0000	BGT-BD-SUMMER SCHOOL CUSTODIAN	23	Tanner, Brenda G
30923	135306	Manual	7/20/2015	7/20/2015 7:40 AM	01-0700-0-1115-8200-3502-450-0000	BGT-BD-SUMMER SCHOOL CUSTODIAN	1	Tanner, Brenda G
30923	135307	Manual	7/20/2015	7/20/2015 7:40 AM	01-0700-0-1115-8200-3602-450-0000	BGT-BD-SUMMER SCHOOL CUSTODIAN	31	Tanner, Brenda G
31011	135471	Manual	7/20/2015	7/20/2015 2:03 PM	01-0000-0-0000-7100-2230-053-0000	BGT-EWA D.FOX BOARD MEETING SECURITY	89	Tanner, Brenda G
30994	135421	Manual	7/20/2015	7/20/2015 1:14 PM	01-0700-0-1115-2700-3601-450-0000	BGT-BZ-SUMMER SCHOOL PRINCIPAL L. STORER	144	Tanner, Brenda G
30958	135365	Manual	7/20/2015	7/20/2015 9:53 AM	01-0700-0-1115-2700-3601-450-0000	BGT-BZ-SUMMER SCH PRINCIPAL R.LAI	106	Tanner, Brenda G
30992	135413	Manual	7/20/2015	7/20/2015 1:09 PM	01-0700-0-1115-2700-5900-450-0000	BGT-BZ-SUMMER SCHOOL POSTAGE STAMPS	79	Tanner, Brenda G
30961	135370	Manual	7/20/2015	7/20/2015 11:58 AM	01-0000-0-0000-8200-2230-899-0000	BGT-MOVE TO OBJ 2230 FOR EWAS	9260	Tanner, Brenda G
31309	135932	Manual	7/21/2015	7/21/2015 9:34 AM	01-0000-0-0000-7100-2290-053-0000	BGT-EWA H.OBRIEN BOARD MTG SECURITY	-47	Tanner, Brenda G
31423	136114	Manual	7/21/2015	7/21/2015 1:43 PM	01-0000-0-1110-1000-4300-033-0000	BGT-RB-PO TO FOLLETT TEXTBOOKS T. GAIMS	-1832	Tanner, Brenda G
31422	136112	Manual	7/21/2015	7/21/2015 1:41 PM	01-0000-0-1110-1000-4300-033-0000	BGT-RB-PO ALPHAGRAPHS T.GAIMS READERS	-630	Tanner, Brenda G
31423	136113	Manual	7/21/2015	7/21/2015 1:43 PM	01-0000-0-1110-1000-4100-033-0000	BGT-RB-PO TO FOLLETT TEXTBOOKS T. GAIMS	1832	Tanner, Brenda G
31422	136111	Manual	7/21/2015	7/21/2015 1:41 PM	01-0000-0-1110-1000-5800-033-0000	BGT-RB-PO ALPHAGRAPHS T.GAIMS READERS	630	Tanner, Brenda G
31388	136048	Manual	7/21/2015	7/21/2015 10:44 AM	01-0700-0-1115-1000-4399-405-0000	BGT-BZ-SUMMER SCHOOL TEACHERS BV	-25410	Tanner, Brenda G
31389	136050	Manual	7/21/2015	7/21/2015 10:46 AM	01-0700-0-1115-1000-4399-450-0000	BGT-BZ-FINISH PAYING INVOICES	-10	Tanner, Brenda G
31388	136047	Manual	7/21/2015	7/21/2015 10:44 AM	01-0700-0-1115-1000-1130-405-0000	BGT-BZ-SUMMER SCHOOL TEACHERS BV	25410	Tanner, Brenda G
31389	136049	Manual	7/21/2015	7/21/2015 10:46 AM	01-0700-0-1115-2700-4395-450-0000	BGT-BZ-FINISH PAYING INVOICES	10	Tanner, Brenda G
31309	135931	Manual	7/21/2015	7/21/2015 9:34 AM	01-0000-0-0000-7100-2230-053-0000	BGT-EWA H.OBRIEN BOARD MTG SECURITY	47	Tanner, Brenda G
31633	136395	Manual	7/22/2015	7/22/2015 12:10 PM	01-0000-0-0000-2110-4300-055-0000	BGT-VJM-TO PAY FOR BOOKS	-98	Tanner, Brenda G
31633	136396	Manual	7/22/2015	7/22/2015 12:10 PM	01-0000-0-0000-2110-4200-055-0000	BGT-VJM-TO PAY FOR BOOKS	98	Tanner, Brenda G
31593	136340	Manual	7/22/2015	7/22/2015 10:11 AM	01-0700-0-1110-1000-1130-031-0000	BGT-EWA O.ZIFF HOMEWORK CLUB	2970	Tanner, Brenda G
31593	136342	Manual	7/22/2015	7/22/2015 10:11 AM	01-0700-0-1110-1000-3331-031-0000	BGT-EWA O.ZIFF HOMEWORK CLUB	44	Tanner, Brenda G
31593	136343	Manual	7/22/2015	7/22/2015 10:11 AM	01-0700-0-1110-1000-3501-031-0000	BGT-EWA O.ZIFF HOMEWORK CLUB	2	Tanner, Brenda G
31593	136344	Manual	7/22/2015	7/22/2015 10:11 AM	01-0700-0-1110-1000-3601-031-0000	BGT-EWA O.ZIFF HOMEWORK CLUB	57	Tanner, Brenda G
31593	136345	Manual	7/22/2015	7/22/2015 10:11 AM	01-0700-0-1110-1000-4300-031-0000	BGT-EWA O.ZIFF HOMEWORK CLUB	-3392	Tanner, Brenda G
31555	136297	Manual	7/22/2015	7/22/2015 8:00 AM	01-0700-0-1110-1000-3302-031-0000	BGT-EWA K.MEDLEN INSTR AIDE	-2516	Tanner, Brenda G
31555	136292	Manual	7/22/2015	7/22/2015 8:00 AM	01-0700-0-1110-1000-3202-031-0000	BGT-EWA K.MEDLEN INSTR AIDE	246	Tanner, Brenda G
31555	136293	Manual	7/22/2015	7/22/2015 8:00 AM	01-0700-0-1110-1000-3312-031-0000	BGT-EWA K.MEDLEN INSTR AIDE	129	Tanner, Brenda G
31555	136294	Manual	7/22/2015	7/22/2015 8:00 AM	01-0700-0-1110-1000-3332-031-0000	BGT-EWA K.MEDLEN INSTR AIDE	30	Tanner, Brenda G
31555	136295	Manual	7/22/2015	7/22/2015 8:00 AM	01-0700-0-1110-1000-3502-031-0000	BGT-EWA K.MEDLEN INSTR AIDE	2	Tanner, Brenda G
31555	136296	Manual	7/22/2015	7/22/2015 8:00 AM	01-0700-0-1110-1000-3602-031-0000	BGT-EWA K.MEDLEN INSTR AIDE	40	Tanner, Brenda G
31673	136529	Manual	7/22/2015	7/22/2015 3:41 PM	01-0700-0-1115-1000-4399-450-0000	BGT-BD-J.ROBLES SUMMER SCH PREP TIME	-186	Tanner, Brenda G
31673	136523	Manual	7/22/2015	7/22/2015 3:41 PM	01-0700-0-1115-2700-2430-450-0000	BGT-BD-J.ROBLES SUMMER SCH PREP TIME	152	Tanner, Brenda G
31673	136525	Manual	7/22/2015	7/22/2015 3:41 PM	01-0700-0-1115-2700-3312-450-0000	BGT-BD-J.ROBLES SUMMER SCH PREP TIME	9	Tanner, Brenda G
31673	136526	Manual	7/22/2015	7/22/2015 3:41 PM	01-0700-0-1115-2700-3332-450-0000	BGT-BD-J.ROBLES SUMMER SCH PREP TIME	2	Tanner, Brenda G
31673	136524	Manual	7/22/2015	7/22/2015 3:41 PM	01-0700-0-1115-2700-3202-450-0000	BGT-BD-J.ROBLES SUMMER SCH PREP TIME	19	Tanner, Brenda G
31555	136291	Manual	7/22/2015	7/22/2015 8:00 AM	01-0700-0-1110-1000-2130-031-0000	BGT-EWA K.MEDLEN INSTR AIDE	2069	Tanner, Brenda G
31673	136527	Manual	7/22/2015	7/22/2015 3:41 PM	01-0700-0-1115-2700-3502-450-0000	BGT-BD-J.ROBLES SUMMER SCH PREP TIME	1	Tanner, Brenda G
31673	136528	Manual	7/22/2015	7/22/2015 3:41 PM	01-0700-0-1115-2700-3602-450-0000	BGT-BD-J.ROBLES SUMMER SCH PREP TIME	3	Tanner, Brenda G
31593	136341	Manual	7/22/2015	7/22/2015 10:11 AM	01-0700-0-1110-1000-3101-031-0000	BGT-EWA O.ZIFF HOMEWORK CLUB	319	Tanner, Brenda G
31719	136622	Manual	7/23/2015	7/23/2015 2:19 PM	01-0000-0-1110-1000-4300-033-0000	BGT-RB- REPLACE BROKEN PHONE FOR PRINC SECR	-130	Tanner, Brenda G
31719	136621	Manual	7/23/2015	7/23/2015 2:19 PM	01-0000-0-0000-2700-4300-033-0000	BGT-RB- REPLACE BROKEN PHONE FOR PRINC SECR	130	Tanner, Brenda G
31718	136619	Manual	7/23/2015	7/23/2015 2:17 PM	01-4035-0-1110-1000-4399-920-0000	BGT-BD-CSA FOR THE CORE COLLAB	-13150	Tanner, Brenda G
31718	136620	Manual	7/23/2015	7/23/2015 2:17 PM	01-4035-0-1110-1000-4399-930-0000	BGT-BD-CSA FOR THE CORE COLLAB	-13150	Tanner, Brenda G

31718	136617	Manual	7/23/2015	7/23/2015 2:17 PM	01-4035-0-0000-2110-5800-920-0000	BGT-BD-CSA FOR THE CORE COLLAB	13150	Tanner, Brenda G
31718	136618	Manual	7/23/2015	7/23/2015 2:17 PM	01-4035-0-0000-2110-5800-930-0000	BGT-BD-CSA FOR THE CORE COLLAB	13150	Tanner, Brenda G
31844	136880	Manual	7/24/2015	7/24/2015 11:42 AM	01-9016-0-0000-2700-4300-039-0051	SS-R/C RHEINSTEIN	-30	Shisler, Susan
31896	137619	Manual	7/27/2015	7/27/2015 2:23 PM	14-0826-0-0000-8500-6250-030-9149	For Granite Rock for asphalt sealer	10000	Lacey, Jerene S
31895	137617	Manual	7/27/2015	7/27/2015 2:19 PM	14-0826-0-0000-8500-6250-030-9149	FOR OLIVE SPRINGS FOR ASPHALT SUPPLIES	12000	Lacey, Jerene S
31925	137670	Manual	7/28/2015	7/28/2015 9:17 AM	01-0000-0-0000-2495-2230-420-0000	SS-BZ SET UP CELDT APPOINTMENTS FOR TESTING	5514	Shisler, Susan
31973	137762	Manual	7/28/2015	7/28/2015 2:23 PM	01-0000-0-0000-3160-3101-430-0000	BGT-BZ-N.TOCCHINI CELDT TESTER	216	Tanner, Brenda G
31974	137768	Manual	7/28/2015	7/28/2015 2:27 PM	01-0000-0-0000-3160-3101-430-0000	BGT-BZ-S. ELDER CELDT TESTER	103	Tanner, Brenda G
31971	137750	Manual	7/28/2015	7/28/2015 2:15 PM	01-0000-0-0000-3160-3101-430-0000	BGT-BZ- B.GARZA CELDT TESTER	163	Tanner, Brenda G
31972	137756	Manual	7/28/2015	7/28/2015 2:18 PM	01-0000-0-0000-3160-3101-430-0000	BGT-BZ-N.WINKLER CELDT TESTER	163	Tanner, Brenda G
31973	137763	Manual	7/28/2015	7/28/2015 2:23 PM	01-0000-0-0000-3160-3331-430-0000	BGT-BZ-N.TOCCHINI CELDT TESTER	30	Tanner, Brenda G
31972	137757	Manual	7/28/2015	7/28/2015 2:18 PM	01-0000-0-0000-3160-3331-430-0000	BGT-BZ-N.WINKLER CELDT TESTER	22	Tanner, Brenda G
31971	137751	Manual	7/28/2015	7/28/2015 2:15 PM	01-0000-0-0000-3160-3331-430-0000	BGT-BZ- B.GARZA CELDT TESTER	22	Tanner, Brenda G
31974	137769	Manual	7/28/2015	7/28/2015 2:27 PM	01-0000-0-0000-3160-3331-430-0000	BGT-BZ-S. ELDER CELDT TESTER	14	Tanner, Brenda G
31973	137764	Manual	7/28/2015	7/28/2015 2:23 PM	01-0000-0-0000-3160-3501-430-0000	BGT-BZ-N.TOCCHINI CELDT TESTER	1	Tanner, Brenda G
31974	137770	Manual	7/28/2015	7/28/2015 2:27 PM	01-0000-0-0000-3160-3501-430-0000	BGT-BZ-S. ELDER CELDT TESTER	1	Tanner, Brenda G
31971	137752	Manual	7/28/2015	7/28/2015 2:15 PM	01-0000-0-0000-3160-3501-430-0000	BGT-BZ- B.GARZA CELDT TESTER	1	Tanner, Brenda G
31972	137758	Manual	7/28/2015	7/28/2015 2:18 PM	01-0000-0-0000-3160-3501-430-0000	BGT-BZ-N.WINKLER CELDT TESTER	1	Tanner, Brenda G
31972	137759	Manual	7/28/2015	7/28/2015 2:18 PM	01-0000-0-0000-3160-3601-430-0000	BGT-BZ-N.WINKLER CELDT TESTER	30	Tanner, Brenda G
31971	137753	Manual	7/28/2015	7/28/2015 2:15 PM	01-0000-0-0000-3160-3601-430-0000	BGT-BZ- B.GARZA CELDT TESTER	30	Tanner, Brenda G
31974	137771	Manual	7/28/2015	7/28/2015 2:27 PM	01-0000-0-0000-3160-3601-430-0000	BGT-BZ-S. ELDER CELDT TESTER	19	Tanner, Brenda G
31973	137765	Manual	7/28/2015	7/28/2015 2:23 PM	01-0000-0-0000-3160-3601-430-0000	BGT-BZ-N.TOCCHINI CELDT TESTER	40	Tanner, Brenda G
31925	137674	Manual	7/28/2015	7/28/2015 9:17 AM	01-0000-0-0000-2495-3502-420-0000	SS-BZ SET UP CELDT APPOINTMENTS FOR TESTING	3	Shisler, Susan
31925	137671	Manual	7/28/2015	7/28/2015 9:17 AM	01-0000-0-0000-2495-3202-420-0000	SS-BZ SET UP CELDT APPOINTMENTS FOR TESTING	653	Shisler, Susan
31925	137673	Manual	7/28/2015	7/28/2015 9:17 AM	01-0000-0-0000-2495-3332-420-0000	SS-BZ SET UP CELDT APPOINTMENTS FOR TESTING	80	Shisler, Susan
31925	137672	Manual	7/28/2015	7/28/2015 9:17 AM	01-0000-0-0000-2495-3312-420-0000	SS-BZ SET UP CELDT APPOINTMENTS FOR TESTING	342	Shisler, Susan
31925	137675	Manual	7/28/2015	7/28/2015 9:17 AM	01-0000-0-0000-2495-3602-420-0000	SS-BZ SET UP CELDT APPOINTMENTS FOR TESTING	108	Shisler, Susan
31917	137648	Manual	7/28/2015	7/28/2015 7:54 AM	01-0700-0-1110-1000-1130-027-0000	BGT-EWA X4 PBIS 6.23.15	792	Tanner, Brenda G
31917	137649	Manual	7/28/2015	7/28/2015 7:54 AM	01-0700-0-1110-1000-3101-027-0000	BGT-EWA X4 PBIS 6.23.15	85	Tanner, Brenda G
31917	137650	Manual	7/28/2015	7/28/2015 7:54 AM	01-0700-0-1110-1000-3331-027-0000	BGT-EWA X4 PBIS 6.23.15	12	Tanner, Brenda G
31917	137651	Manual	7/28/2015	7/28/2015 7:54 AM	01-0700-0-1110-1000-3501-027-0000	BGT-EWA X4 PBIS 6.23.15	1	Tanner, Brenda G
31917	137652	Manual	7/28/2015	7/28/2015 7:54 AM	01-0700-0-1110-1000-3601-027-0000	BGT-EWA X4 PBIS 6.23.15	16	Tanner, Brenda G
31917	137653	Manual	7/28/2015	7/28/2015 7:54 AM	01-0700-0-1110-1000-4300-027-0000	BGT-EWA X4 PBIS 6.23.15	-906	Tanner, Brenda G
31926	137677	Manual	7/28/2015	7/28/2015 9:21 AM	01-3061-6-7110-1000-1140-420-0000	SS-BD TOCOVER SUMMER SCHOOL SUBSTITUTE	140	Shisler, Susan
31925	137676	Manual	7/28/2015	7/28/2015 9:17 AM	01-0000-0-0000-3160-1930-420-0000	SS-BZ SET UP CELDT APPOINTMENTS FOR TESTING	-6700	Shisler, Susan
31972	137760	Manual	7/28/2015	7/28/2015 2:18 PM	01-0000-0-0000-3160-1930-420-0000	BGT-BZ-N.WINKLER CELDT TESTER	-1734	Tanner, Brenda G
31973	137766	Manual	7/28/2015	7/28/2015 2:23 PM	01-0000-0-0000-3160-1930-420-0000	BGT-BZ-N.TOCCHINI CELDT TESTER	-2300	Tanner, Brenda G
31974	137772	Manual	7/28/2015	7/28/2015 2:27 PM	01-0000-0-0000-3160-1930-420-0000	BGT-BZ-S. ELDER CELDT TESTER	-1094	Tanner, Brenda G
31971	137754	Manual	7/28/2015	7/28/2015 2:15 PM	01-0000-0-0000-3160-1930-420-0000	BGT-BZ- B.GARZA CELDT TESTER	-1734	Tanner, Brenda G
31973	137761	Manual	7/28/2015	7/28/2015 2:23 PM	01-0000-0-0000-3160-1930-430-0000	BGT-BZ-N.TOCCHINI CELDT TESTER	2013	Tanner, Brenda G
31972	137755	Manual	7/28/2015	7/28/2015 2:18 PM	01-0000-0-0000-3160-1930-430-0000	BGT-BZ-N.WINKLER CELDT TESTER	1518	Tanner, Brenda G
31971	137749	Manual	7/28/2015	7/28/2015 2:15 PM	01-0000-0-0000-3160-1930-430-0000	BGT-BZ- B.GARZA CELDT TESTER	1518	Tanner, Brenda G
31974	137767	Manual	7/28/2015	7/28/2015 2:27 PM	01-0000-0-0000-3160-1930-430-0000	BGT-BZ-S. ELDER CELDT TESTER	957	Tanner, Brenda G
31926	137682	Manual	7/28/2015	7/28/2015 9:21 AM	01-3061-6-7110-1000-1130-420-0000	SS-BD TOCOVER SUMMER SCHOOL SUBSTITUTE	-161	Shisler, Susan
31926	137678	Manual	7/28/2015	7/28/2015 9:21 AM	01-3061-6-7110-1000-3101-420-0000	SS-BD TOCOVER SUMMER SCHOOL SUBSTITUTE	15	Shisler, Susan
31926	137679	Manual	7/28/2015	7/28/2015 9:21 AM	01-3061-6-7110-1000-3331-420-0000	SS-BD TOCOVER SUMMER SCHOOL SUBSTITUTE	2	Shisler, Susan
31926	137680	Manual	7/28/2015	7/28/2015 9:21 AM	01-3061-6-7110-1000-3501-420-0000	SS-BD TOCOVER SUMMER SCHOOL SUBSTITUTE	1	Shisler, Susan
31926	137681	Manual	7/28/2015	7/28/2015 9:21 AM	01-3061-6-7110-1000-3601-420-0000	SS-BD TOCOVER SUMMER SCHOOL SUBSTITUTE	3	Shisler, Susan
31997	137808	Manual	7/29/2015	7/29/2015 9:45 AM	01-0000-0-0000-3160-3101-430-0000	SS-BZ K. IODINE CELDT TESTER	227	Shisler, Susan
31999	137815	Manual	7/29/2015	7/29/2015 9:53 AM	01-0000-0-0000-3160-3101-430-0000	SS-BZ STEINGRUBE CELDT TESTER	81	Shisler, Susan
31979	137785	Manual	7/29/2015	7/29/2015 9:21 AM	01-0000-0-0000-3160-3101-430-0000	SS-BZ M Stickles CELDT tester	153	Shisler, Susan
31997	137809	Manual	7/29/2015	7/29/2015 9:45 AM	01-0000-0-0000-3160-3331-430-0000	SS-BZ K. IODINE CELDT TESTER	31	Shisler, Susan
31979	137786	Manual	7/29/2015	7/29/2015 9:21 AM	01-0000-0-0000-3160-3331-430-0000	SS-BZ M Stickles CELDT tester	21	Shisler, Susan
31999	137816	Manual	7/29/2015	7/29/2015 9:53 AM	01-0000-0-0000-3160-3331-430-0000	SS-BZ STEINGRUBE CELDT TESTER	11	Shisler, Susan
31997	137810	Manual	7/29/2015	7/29/2015 9:45 AM	01-0000-0-0000-3160-3501-430-0000	SS-BZ K. IODINE CELDT TESTER	1	Shisler, Susan
31999	137817	Manual	7/29/2015	7/29/2015 9:53 AM	01-0000-0-0000-3160-3501-430-0000	SS-BZ STEINGRUBE CELDT TESTER	1	Shisler, Susan
31979	137787	Manual	7/29/2015	7/29/2015 9:21 AM	01-0000-0-0000-3160-3501-430-0000	SS-BZ M Stickles CELDT tester	1	Shisler, Susan
31979	137788	Manual	7/29/2015	7/29/2015 9:21 AM	01-0000-0-0000-3160-3601-430-0000	SS-BZ M Stickles CELDT tester	28	Shisler, Susan
31999	137818	Manual	7/29/2015	7/29/2015 9:53 AM	01-0000-0-0000-3160-3601-430-0000	SS-BZ STEINGRUBE CELDT TESTER	15	Shisler, Susan
31997	137811	Manual	7/29/2015	7/29/2015 9:45 AM	01-0000-0-0000-3160-3601-430-0000	SS-BZ K. IODINE CELDT TESTER	42	Shisler, Susan
31978	137777	Manual	7/29/2015	7/29/2015 8:16 AM	01-0700-0-1110-1000-2130-027-0000	BGT-EWA K.MUSCH LEARN ASST	94	Tanner, Brenda G
31978	137783	Manual	7/29/2015	7/29/2015 8:16 AM	01-0700-0-1110-1000-4300-027-0000	BGT-EWA K.MUSCH LEARN ASST	-117	Tanner, Brenda G
32004	137825	Manual	7/29/2015	7/29/2015 11:31 AM	21-9722-0-0000-8500-6200-011-9114	FOR PCS LIGHTING PROJECT	8570	Lacey, Jerene S



31997	137812	Manual	7/29/2015	7/29/2015 9:45 AM	01-0000-0-0000-3160-1930-420-0000	SS-BZ K. IODINE CELDT TESTER	-2413	Shisler, Susan
31999	137819	Manual	7/29/2015	7/29/2015 9:53 AM	01-0000-0-0000-3160-1930-420-0000	SS-BZ STEINGRUBE CELDT TESTER	-867	Shisler, Susan
31979	137789	Manual	7/29/2015	7/29/2015 9:21 AM	01-0000-0-0000-3160-1930-420-0000	SS-BZ M Stickle CELDT tester	-1622	Shisler, Susan
31978	137778	Manual	7/29/2015	7/29/2015 8:16 AM	01-0700-0-1110-1000-3202-027-0000	BGT-EWA K.MUSCH LEARN ASST	12	Tanner, Brenda G
31978	137779	Manual	7/29/2015	7/29/2015 8:16 AM	01-0700-0-1110-1000-3312-027-0000	BGT-EWA K.MUSCH LEARN ASST	6	Tanner, Brenda G
31978	137780	Manual	7/29/2015	7/29/2015 8:16 AM	01-0700-0-1110-1000-3332-027-0000	BGT-EWA K.MUSCH LEARN ASST	2	Tanner, Brenda G
31978	137781	Manual	7/29/2015	7/29/2015 8:16 AM	01-0700-0-1110-1000-3502-027-0000	BGT-EWA K.MUSCH LEARN ASST	1	Tanner, Brenda G
31978	137782	Manual	7/29/2015	7/29/2015 8:16 AM	01-0700-0-1110-1000-3602-027-0000	BGT-EWA K.MUSCH LEARN ASST	2	Tanner, Brenda G
32009	137840	Manual	7/29/2015	7/29/2015 3:28 PM	21-9730-0-0000-8500-6170-030-9127	FOR CENTRAL HOME SUPPLY FOR THE FIELDS	1539	Lacey, Jerene S
31997	137807	Manual	7/29/2015	7/29/2015 9:45 AM	01-0000-0-0000-3160-1930-430-0000	SS-BZ K. IODINE CELDT TESTER	2112	Shisler, Susan
31999	137814	Manual	7/29/2015	7/29/2015 9:53 AM	01-0000-0-0000-3160-1930-430-0000	SS-BZ STEINGRUBE CELDT TESTER	759	Shisler, Susan
31979	137784	Manual	7/29/2015	7/29/2015 9:21 AM	01-0000-0-0000-3160-1930-430-0000	SS-BZ M Stickle CELDT tester	1419	Shisler, Susan
32126	138123	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-1900-430-0047	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	15221	Tanner, Brenda G
32126	138124	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3101-430-0047	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	1633	Tanner, Brenda G
32127	138130	Manual	7/30/2015	7/30/2015 2:40 PM	01-0000-0-1110-1000-4300-033-0000	BGT-RB-OPEN PO FOR ALPHAGRAPHS	-2500	Tanner, Brenda G
32128	138132	Manual	7/30/2015	7/30/2015 2:42 PM	01-0000-0-1110-1000-4300-033-0000	BGT-RB-ADDITIONAL \$ FOR REQ 9605 ALPHAGRAPHS	-30	Tanner, Brenda G
32126	138126	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3401-430-0047	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	2721	Tanner, Brenda G
32026	137867	Manual	7/30/2015	7/30/2015 9:09 AM	01-0000-0-0000-7400-5800-854-0000	SS-DKK-COVER PURCHASE FOR BOARD MEETING	-1635	Shisler, Susan
32126	138125	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3331-430-0047	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	221	Tanner, Brenda G
32130	138135	Manual	7/30/2015	7/30/2015 2:45 PM	01-4203-0-1110-1000-4200-430-0000	BGT-BZ- TO PURCHASE EL ACHIEVE MATERIALS	4000	Tanner, Brenda G
32127	138129	Manual	7/30/2015	7/30/2015 2:40 PM	01-0000-0-1110-1000-5800-033-0000	BGT-RB-OPEN PO FOR ALPHAGRAPHS	2500	Tanner, Brenda G
32128	138131	Manual	7/30/2015	7/30/2015 2:42 PM	01-0000-0-1110-1000-5800-033-0000	BGT-RB-ADDITIONAL \$ FOR REQ 9605 ALPHAGRAPHS	30	Tanner, Brenda G
32129	138134	Manual	7/30/2015	7/30/2015 2:44 PM	01-4203-0-1110-1000-4399-430-0000	BGT-BZ- TO PURCHASE EL ACHIEVE MATERIALS	-4988	Tanner, Brenda G
32129	138133	Manual	7/30/2015	7/30/2015 2:44 PM	01-4203-0-1110-1000-4200-420-0000	BGT-BZ- TO PURCHASE EL ACHIEVE MATERIALS	4988	Tanner, Brenda G
32126	138128	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3601-430-0047	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	299	Tanner, Brenda G
32130	138136	Manual	7/30/2015	7/30/2015 2:45 PM	01-4203-0-1110-1000-4399-430-0000	BGT-BZ- TO PURCHASE EL ACHIEVE MATERIALS	-4000	Tanner, Brenda G
32126	138127	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3501-430-0047	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	8	Tanner, Brenda G
32131	138138	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3202-430-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	2984	Tanner, Brenda G
32131	138142	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3302-430-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	479	Tanner, Brenda G
32131	138141	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3502-430-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	13	Tanner, Brenda G
32131	138140	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3332-430-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	365	Tanner, Brenda G
32126	138120	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3401-430-0045	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	-2721	Tanner, Brenda G
32124	138110	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-1900-420-0047	BGT-BZ-BUDGET IS IN WRONG MANG CODE	9271	Tanner, Brenda G
32124	138111	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3101-420-0047	BGT-BZ-BUDGET IS IN WRONG MANG CODE	995	Tanner, Brenda G
32124	138105	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3101-420-0045	BGT-BZ-BUDGET IS IN WRONG MANG CODE	-995	Tanner, Brenda G
32124	138106	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3331-420-0045	BGT-BZ-BUDGET IS IN WRONG MANG CODE	-134	Tanner, Brenda G
32124	138107	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3401-420-0045	BGT-BZ-BUDGET IS IN WRONG MANG CODE	-1658	Tanner, Brenda G
32124	138108	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3501-420-0045	BGT-BZ-BUDGET IS IN WRONG MANG CODE	-5	Tanner, Brenda G
32124	138109	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3601-420-0045	BGT-BZ-BUDGET IS IN WRONG MANG CODE	-182	Tanner, Brenda G
32126	138119	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3331-430-0045	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	-221	Tanner, Brenda G
32126	138121	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3501-430-0045	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	-8	Tanner, Brenda G
32126	138122	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3601-430-0045	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	-299	Tanner, Brenda G
32124	138114	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3501-420-0047	BGT-BZ-BUDGET IS IN WRONG MANG CODE	5	Tanner, Brenda G
32124	138104	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-1900-420-0045	BGT-BZ-BUDGET IS IN WRONG MANG CODE	-9271	Tanner, Brenda G
32126	138117	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-1900-430-0045	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	-15221	Tanner, Brenda G
32126	138118	Manual	7/30/2015	7/30/2015 2:38 PM	01-4203-0-0000-2490-3101-430-0045	BGT-BZ-BUDGET IS IN WRONG MANAGEMENT CODE	-1633	Tanner, Brenda G
32124	138112	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3331-420-0047	BGT-BZ-BUDGET IS IN WRONG MANG CODE	134	Tanner, Brenda G
32124	138113	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3401-420-0047	BGT-BZ-BUDGET IS IN WRONG MANG CODE	1658	Tanner, Brenda G
32124	138115	Manual	7/30/2015	7/30/2015 2:30 PM	01-4203-0-0000-2490-3601-420-0047	BGT-BZ-BUDGET IS IN WRONG MANG CODE	182	Tanner, Brenda G
32131	138139	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3312-430-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	1561	Tanner, Brenda G
32026	137868	Manual	7/30/2015	7/30/2015 9:09 AM	01-0000-0-0000-7400-4400-854-0000	SS-DKK-COVER PURCHASE FOR BOARD MEETING	1635	Shisler, Susan
32131	138143	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-2200-420-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	-25184	Tanner, Brenda G
32131	138144	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3202-420-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	-2984	Tanner, Brenda G
32131	138145	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3312-420-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	-1561	Tanner, Brenda G
32131	138146	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3332-420-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	-365	Tanner, Brenda G
32131	138147	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3502-420-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	-13	Tanner, Brenda G
32131	138148	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-3602-420-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	-479	Tanner, Brenda G
32131	138137	Manual	7/30/2015	7/30/2015 2:52 PM	01-3060-6-7110-2495-2200-430-0000	BGT-BD-.50 FTE SHOULD BE OUT OF SECONDARY	25184	Tanner, Brenda G
32201	138325	Manual	7/31/2015	7/31/2015 2:35 PM	01-4203-0-0000-2490-1900-430-0047	BGT-BZ-SOQUEL & HARBOR EDGE ORDER	-150	Tanner, Brenda G
32202	138328	Manual	7/31/2015	7/31/2015 2:35 PM	01-0000-0-1110-1000-4300-027-0000	BGT-MB-REQ 10307 PALACE	-500	Tanner, Brenda G
32180	138301	Manual	7/31/2015	7/31/2015 10:49 AM	01-4035-0-0000-3110-5200-530-0000	SS-BD COUNSELOR CONF UC CSU EAST BAY	645	Shisler, Susan
32201	138324	Manual	7/31/2015	7/31/2015 2:35 PM	01-4203-0-1110-1000-4200-430-0000	BGT-BZ-SOQUEL & HARBOR EDGE ORDER	900	Tanner, Brenda G
32181	138304	Manual	7/31/2015	7/31/2015 10:52 AM	01-4035-0-1110-1000-4399-930-0000	SS-BD TRACY RUNEARE ACSA ACADEMY REGISTRATION	-277	Shisler, Susan



32180	138302	Manual	7/31/2015	7/31/2015 10:49 AM	01-4035-0-1110-1000-4399-930-0000	SS-BD COUNSELOR CONF UC CSU EAST BAY	-645	Shisler, Susan
32203	138329	Manual	7/31/2015	7/31/2015 2:41 PM	01-0000-0-0000-2110-4300-420-0000	BGT-BZ-PALACE PO TO ORDER CELDT SUPPLIES	300	Tanner, Brenda G
32179	138300	Manual	7/31/2015	7/31/2015 10:46 AM	01-4203-0-1110-1000-4399-420-0000	SS-BZ EL ACHIEVE SYSTEMATIC ELD ELEM ORDER	-400	Shisler, Susan
32179	138299	Manual	7/31/2015	7/31/2015 10:46 AM	01-4203-0-1110-1000-4200-420-0000	SS-BZ EL ACHIEVE SYSTEMATIC ELD ELEM ORDER	400	Shisler, Susan
32181	138303	Manual	7/31/2015	7/31/2015 10:52 AM	01-4035-0-0000-2700-5200-930-0000	SS-BD TRACY RENEARE ACSA ACADEMY REGISTRATION	277	Shisler, Susan
32201	138326	Manual	7/31/2015	7/31/2015 2:35 PM	01-4203-0-1110-1000-4399-430-0000	BGT-BZ-SOQUEL & HARBOR EDGE ORDER	-750	Tanner, Brenda G
32202	138327	Manual	7/31/2015	7/31/2015 2:38 PM	01-0000-0-0000-2700-4300-027-0000	BGT-MB-REQ 10307 PALACE	500	Tanner, Brenda G
32172	138278	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-3101-430-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	1454	Shisler, Susan
32172	138279	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-3331-430-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	196	Shisler, Susan
32172	138280	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-3501-430-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	7	Shisler, Susan
32172	138281	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-3601-430-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	257	Shisler, Susan
32203	138330	Manual	7/31/2015	7/31/2015 2:41 PM	01-0000-0-0000-3160-1930-420-0000	BGT-BZ-PALACE PO TO ORDER CELDT SUPPLIES	-300	Tanner, Brenda G
32172	138277	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-1100-430-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	13550	Shisler, Susan
32176	138295	Manual	7/31/2015	7/31/2015 10:42 AM	01-3060-6-7110-1000-4300-420-0000	SS-BD BLANKET PO PALACE	800	Shisler, Susan
32172	138282	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-1100-420-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	-13550	Shisler, Susan
32172	138283	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-3101-420-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	-1454	Shisler, Susan
32172	138284	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-3331-420-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	-196	Shisler, Susan
32172	138285	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-3501-420-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	-7	Shisler, Susan
32172	138286	Manual	7/31/2015	7/31/2015 10:38 AM	01-3060-6-7110-1000-3601-420-0000	SS-BD .20 FTE SHOULD COME OUT OF SECONDARY	-257	Shisler, Susan
32176	138296	Manual	7/31/2015	7/31/2015 10:42 AM	01-3060-6-7110-1000-4399-420-0000	SS-BD BLANKET PO PALACE	-800	Shisler, Susan

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Gifts

**MEETING DATE:** August 12, 2015

**FROM:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Acceptance of the following gifts donated to the Santa Cruz City School District.

#### **Westlake Elementary School**

- Mr. Dan Heller donated \$1,500 to the school library.

#### **Soquel High School**

- Mr. and Mrs. Wagner donated \$200 to the David Cox Scholarship fund.

### **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.

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Williams Uniform Complaint 4<sup>th</sup> Quarterly Report

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the Williams Quarterly Report as submitted.

**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.

As the accompanying report shows, the district received and resolved one complaint this quarter.

**QUARTERLY DISTRICT STATUS REPORT OF UNIFORM COMPLAINTS  
TO THE COUNTY SUPERINTENDENT OF SCHOOLS  
QUARTER ENDED JUNE 30, 2015**

**DISTRICT:** Santa Cruz City Schools

**Date Reported to District Governing Board:** August 5, 2015

**I. INSTRUCTIONAL MATERIALS**

**A) Insufficient text books or instructional materials in classroom:**

<b># of Complaints</b> 0	<b># of Complaints Resolved</b>	<b># of Complaints Unresolved*</b> 0
-----------------------------	---------------------------------	---

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

**B) Insufficient textbooks or instructional materials to take home:**

<b># of Complaints</b> 0	<b># of Complaints Resolved</b>	<b># of Complaints Unresolved*</b> 0
-----------------------------	---------------------------------	---

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

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

<b># of Complaints</b> 0	<b># of Complaints Resolved</b>	<b># of Complaints Unresolved*</b> 0
-----------------------------	---------------------------------	---

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

**II. TEACHER VACANCY OR MISASSIGNMENT**

**A) No assigned certified teacher at beginning of semester:**

<b># of Complaints</b> 0	<b># of Complaints Resolved</b>	<b># of Complaints Unresolved*</b> 0
-----------------------------	---------------------------------	---

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

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

<b># of Complaints</b> 0	<b># of Complaints Resolved</b>	<b># of Complaints Unresolved*</b> 0
-----------------------------	---------------------------------	---

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

**C) Teacher instructing class lacking subject matter competency:**

<b># of Complaints</b> 0	<b># of Complaints Resolved</b>	<b># of Complaints Unresolved*</b> 0
-----------------------------	---------------------------------	---

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

**III. FACILITIES**

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

<b># of Complaints</b> 1	<b># of Complaints Resolved</b> 1	<b># of Complaints Unresolved*</b> 0
-----------------------------	--------------------------------------	---

**\*Explanation:** \_\_\_\_\_ Complaint of uncleanliness in Room 31 at Bay View. Room was cleaned thoroughly by the Facilities Department.

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Termination of Resolution Nos. 22-06-07, Green Schools, and 07-12-13 Technology Task Force as per Board Action on 6/17/15

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

It is recommended that the Board of Education approve the termination of Resolution No. 22-06-07 (Green Schools) and No. 07-12-13 (Technology Task Force), per Board action on 6/17/15.

### **BACKGROUND:**

On June 17, 2015, the Board approved the return of several committees from Board committees, which adhere to Brown Act requirements, to department committees. The Budget Advisory Committee and the Green Schools Committee will be coordinated by the Business Services Department and the Technology Task Force will be coordinated by the Educational Services Department. The Board is asked to formally terminate the resolutions which created the committees.

### **FISCAL IMPACT:**

None.

Santa Cruz City Schools  
**Santa Cruz Green Schools Resolution**

April 18, 2007  
Resolution #22-06-07

WHEREAS, the greater Santa Cruz community has a far-reaching reputation for its innovative leadership in environmental stewardship; and

WHEREAS, the school district has the potential to make positive, tangible, environmental change while teaching students to be stewards of their communities, the earth, and its resources; and

WHEREAS, change within schools can help catalyze change in the broader society; and

WHEREAS, this district has considerable opportunity through its purchasing power to improve its environmental footprint, benefiting both the environment and its financial situation; and

WHEREAS, our current school facilities frequently use energy, water, and other resources unsustainably; and

WHEREAS, schools consume natural resources, including energy, water, food, and paper, and they generate waste materials, including garbage, runoff, and air emissions, which contribute to the world's larger environmental problems such as global warming, water pollution, air pollution, and habitat destruction; and

WHEREAS, the district expends considerable financial resources on cleaning supplies, energy, water, office supplies, and educational materials; and

WHEREAS, students, teachers, staff, administrators, and volunteers can be exposed to harmful chemicals at school that could result in negative impacts on their health and their ability to learn, teach, and work; and

WHEREAS, many options and choices exist for schools to use natural resources more efficiently; to reduce, reuse, and recycle; and to purchase clean energy and environmentally preferable products and supplies to protect our global environment; and

WHEREAS, schools have a tremendous opportunity to teach students about ecological sustainability, environmental health, and nutrition while meeting math, science, social studies, and arts standards and to support students to become leaders in making their own school a healthier and more ecologically friendly place; and

WHEREAS, excellent work is already underway in the district, undertaken by teachers, parents, administrators, students, staff, and volunteers including Life Lab, school gardens, recycling, alternative methods of transportation to and from schools, and other programs; and

WHEREAS, this framework creates a long-term, inspiring vision that integrates and strengthens many efforts in our district; and

WHEREAS, fully implementing this resolution will take time, and must be achieved in stages;

**NOW, THEREFORE, BE IT RESOLVED**, that to promote healthier, more environmentally sustainable schools, teach environmental stewardship and leadership, and gather input and expertise from the entire community, the Board of Trustees of Santa Cruz City Schools creates the Santa Cruz Green Schools Committee and charges it to develop and recommend policies consistent with this resolution for the Board to adopt; and

**BE IT FURTHER RESOLVED**, that the committee will include up to three parents (one each from Pre-K to 5th, 6th to 8th, and 9th to 12th grades), up to three teachers (one each from Pre-K to 5th, 6th to 8th, and 9th to 12th grades), three administrators (one representing facilities, one representing curriculum, and one from the Cabinet), up to three members from local environmental community organizations (appointed by the board president), up to three Santa Cruz City Schools staff members, up to three members from local and county governmental organizations (one each from the City of Santa Cruz, the Santa Cruz County Office of Education, and the County of Santa Cruz), at least one student representative from 6<sup>th</sup> to 8<sup>th</sup> and 9<sup>th</sup> to 11<sup>th</sup> grades, and up to three Santa Cruz City Schools board members (appointed by the board president); and

**BE IT FURTHER RESOLVED**, that the committee will develop and recommend to the Board of Trustees policies for adoption that meet state standards, lighten the district's environmental footprint, and integrate environmental education and student participation into school-wide environmental initiatives, including using partnerships with environmental education providers, both nonprofit and public agencies; and

**BE IT FINALLY RESOLVED**, that the committee will, on or near Earth Day, give to the Board of Trustees an annual report on the district's environmental footprint that will incorporate curriculum issues and environmental sustainability.

**PASSED AND ADOPTED** by the Board of Trustees of Santa Cruz City School District, County of Santa Cruz, State of California, this 18th day of April 2007.

AYES 7 \_\_\_

NAYS ti \_\_\_

**ABSTAIN/ABSEN**; -e-

\_\_\_\_\_  
Rachel Dewey Thorsett  
President, Board of Education

\_\_\_\_\_  
Alan Pagano, Superintendent

# SANTA CRUZ CITY SCHOOLS

## Resolution 07-12-13

### In Support of the Formation of a Standing Technology Committee

Whereas, the National Education Technology Plan 2010 establishes the following overall goal related to learning: All learners will have engaging and empowering learning experiences both in and out of school that prepare them to be active, creative, knowledgeable, and ethical participants in our globally networked society; and,

Whereas, Santa Cruz City Schools is committed to multiple pathways to success by providing a learning environment that challenges and enables each student to achieve their highest potential, and to insuring that all students will be college-ready and will successfully access post secondary educational and career opportunities; and,

Whereas, the Santa Cruz City Schools District acknowledges that technology is essential to effective, relevant communication and is an efficient resource impacting the learning, communication, assessment, and workflow of every district stakeholder; and,

Whereas, technology is intrinsic to achieving each of the Santa Cruz City Schools District's goals; and,

Whereas, the Santa Cruz City Schools District is committed to ensuring that students, teachers, and staff have adequate and equitable access to effective technology; and,

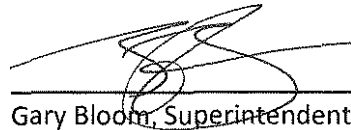
Whereas, the Santa Cruz City Schools District seeks to support sites through collaborative technology acquisition and oversight; and,

Therefore, be it resolved that the Board of the Santa Cruz City Schools District shall form a committee to ensure the equitable, effective, and innovative use of existing and emerging technology to prepare each of our diverse learners for modern global citizenship, to ensure that teaching staff have access to up to date technology, that all staff have the information tools they need to be effective in their work, and to facilitate timely communication and the flow of information between all segments of the district population.

October 10, 2012

AYES	8
NOES	0
ABSENT	1
ABSTAIN	0

Ke dent

  
Gary Bloom, Superintendent



202

TERMINATED 081215

## **SANTA CRUZ CITY SCHOOL DISTRICT**

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

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

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

### **BACKGROUND:**

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

The following contracts are presented for ratification:

1. Consultant Services Agreement/Superintendent's Office
  1. Carolyn Post – consultant to provide mentoring services to Superintendent.
2. Contract Agreements/Educational Services/Student Services
  1. Youth Services of Encompass Community Services – clinical supervision for graduate student interns doing providing counseling services to students and families.
  2. Gabriella Grant – professional development for counseling, teaching and administrative staff re: trauma informed care.
  3. Hearing Conservation West, Inc. – State mandated hearing screenings by certified audiometrists for students in grades K, 2, 5 and 8.
3. Listing Agreement/Business Services
  1. Anderson Christie, Inc. – Exclusive authorization to lease or rent office space, first floor, 133 Mission St., 6/30/15 – 6/29/16

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

REQUISITION #: 10698

### REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy 3600 – Consultant Services. Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting (for over \$2500) and prior to the Consultant beginning work.

Site: District - Supt. and Trustees Principal/Director: Supt. Munro

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

Trustee and Supt. Coaching-Governance Support

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

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

Qualifications of Consultant: Previous North Monterey County Superintendent-Current Leadership Associates Coach

Name of Consultant: Carolyn Post

Tax I.D.# or SSN: on file  
(Vendor Data form to Purchasing)

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

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

City/State/Zip: Watsonville, CA 95076

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

Date(s) of Service: 7/1/15 through 6/30/16

Time: Dates and times will vary

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

Hourly/Daily Rate (specify): 100.00 per hour Meals: N/A

Lodging: N/A Transportation: N/A

TOTAL FEE TO BE PAID: \$20,000.00 Account #: 01-0000-0-0000-7110-5800-053-0000

Write out meaning of account number: Board of Education Services Provided

Authorized Signature of Consultant: \_\_\_\_\_ Date: 8/5/15

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

Signature of Administrator Requesting Service

Approval of Assistant Superintendent

Date: 8/5/15

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

\*\*\*\*\*

### PAYMENT AUTHORIZATION

(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

Signature of Administrator Requesting Payment

Date

Approval of Assistant Superintendent

Date

Board of Education Approval: \_\_\_\_\_  
(Required if over \$2500)

CSA#: \_\_\_\_\_  
(Assigned by Accounting)

AGENDA ITEM: 8.1.9.1.1

## **REQUEST FOR CONSULTANT SERVICES AGREEMENT**

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

Carolyn will provide coaching for Superintendent and Trustees.

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

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

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

Carolyn is uniquely qualified as a Leadership Coach and has served as the Superintendent of North Monterey County School District.

3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

Carolyn will provide coaching for one year. Any additional services will be negotiated at the end of the contract.

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

Carolyn will support the Superintendent and the School Board with governance training and will also provide group and individual feedback.

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

Both the Board of Education and the Superintendent will evaluate the training on an on-going basis throughout the 2015[16 school year.

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

REQUISITION #: 10671

### REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy 3600 – Consultant Services. Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting (for over \$2500) and prior to the Consultant beginning work.

Site: Santa Cruz City Schools

Principal/Director: Eileen Brown

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

Youth Services of Encompass Community Services will provide clinical supervision to graduate level interns who will be placed in Santa Cruz City Schools. The interns will provide direct counseling services to students and their families, will do a follow up on truancy, social work by connecting students and families with resources in the community.

Qualifications of Consultant: Licensed to supervise interns

Name of Consultant: Youth Services of Encompass Community Services

Tax I.D.# or SSN: \_\_\_\_\_

(Vendor Data form to Purchasing)

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

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

City/State/Zip: Santa Cruz, CA

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

Date(s) of Service: September 2015- June 2016

Time: \_\_\_\_\_

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

Hourly/Daily Rate (specify): \$3,500 x 7 interns Meals: -0-

Lodging: -0- Transportation: -0-

TOTAL FEE TO BE PAID: \$24,500.00

Account #: 01-0700-0-0000-3110-5800-630-0000/01-0700-0-0000-3110-5800-620-0000

Write out meaning of account number: LCAP

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

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

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

Eileen Brown  
Signature of Administrator Requesting Service

[Signature]  
Approval of Assistant Superintendent

Date: 8/3/15

Date: 8/4/15

\*\*\*\*\*

#### PAYMENT AUTHORIZATION

(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

\_\_\_\_\_  
Signature of Administrator Requesting Payment

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education Approval:  
(Required if over \$2500)

\_\_\_\_\_  
CSA#:  
(Assigned by Accounting)

## **REQUEST FOR CONSULTANT SERVICES AGREEMENT**

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

Our schools will benefit from the counseling and social work services of interns. We also benefit the interns by providing them practical experience in their fields. The consultant will provide the clinical supervision for the interns.

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

We do not have any staff in the district licensed and experienced to supervise MFT and MSW interns.

3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

NA

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

Support district goals: all students will be college ready, all students will be motivated learners, eliminate the achievement gap. Students need support so they are ready to learn. They also need support in planning and implementing plans for their future.

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

Number of students served: grades and attendance and behavior data on students served.

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

REQUISITION #: 10673

**REQUEST FOR CONSULTANT SERVICES AGREEMENT**

Review guidelines of Board Policy 3600 – Consultant Services. Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting (for over \$2500) and prior to the Consultant beginning work.

Site: Student Services

Principal/Director: Eileen Brown

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

Trauma informed model for schools. Two full day professional development for 18 school counselors, 10 school psychologists, 3 MFTs, 9 assistant principals, 12 teachers, 2 campus supervisors and up to 10 principals. and two half day follow up meetings. Consultation throughout the year.  
Supports district goals 1, 2, 3, 4 and 6.

Qualifications of Consultant: Director of California Center Excellence for Trauma Informed Care

Name of Consultant: Gabriella Grant

Tax I.D.# or SSN: \_\_\_\_\_

(Vendor Data form to Purchasing)

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

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

City/State/Zip: Felton, CA 95018

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

Date(s) of Service: August 17th, 2015

Time: 8:30-3:30

Number of Hours: 8 hours per day X 3.5 days = 28 total hours.

Hourly/Daily Rate (specify): Daily rate: \$2150 Meals: -0-

Lodging: -0- Transportation: -0-

TOTAL FEE TO BE PAID: \$9675

Account #: 01-9010-0-0000-3110-5800-600-0061

Write out meaning of account number: Medi Cal Administrative Activities

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

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

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

Eileen Brown  
Signature of Administrator Requesting Service

[Signature]  
Approval of Assistant Superintendent

Date: 8/3/15

Date: 8/4/15

\*\*\*\*\*

**PAYMENT AUTHORIZATION**

(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

\_\_\_\_\_  
Signature of Administrator Requesting Payment

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education Approval:  
(Required if over \$2500)

CSA#: \_\_\_\_\_  
(Assigned by Accounting)

**REQUEST FOR CONSULTANT SERVICES AGREEMENT**

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

The consultant is an expert in the impact of childhood and long term trauma on emotional regulation and cognition. Many of our students score high on the Adverse Childhood Experiences screening tool. It is important for our staff to understand the impact of long term trauma on the students with which they work. School teams will implement strategies they learn and collect data on the impact on discipline, attendance, grades and student engagement.

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

We do not have any staff who are experts in applying this theory to the classroom.

3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

Teacher 'champions' will be trained to carry out this work at the end of the year of training.

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

Increase knowledge of participants regarding the impact of adverse childhood experiences, toxic stress and trauma on student behavior. Implement strategies designed to increase student and school safety (physical and emotional). Decrease in office discipline referrals. Increase in days attended. Decrease in student removal and self-removal from classroom (more time in class). Decrease in staff days absent. Increase in grades and credit completion.  
Improve students' self-regulation skills with the outcome of reducing classroom misconduct and defiance referrals  
Improve classroom perseverance skills with the outcome of increasing academic performance.  
Increase in the use of self-regulatory activities (wide ranging and creatively developed) by students to manage emotions at school.  
Support staff care - coping skills to manage experience of dealing with others trauma.

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

Pre and post data: discipline, attendance, grades, time out of class, staff attendance, staff knowledge



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

REQUISITION #: 10674

**REQUEST FOR CONSULTANT SERVICES AGREEMENT**

Review guidelines of Board Policy 3600 – Consultant Services. Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting (for over \$2500) and prior to the Consultant beginning work.

Site: Student Services Principal/Director: Eileen Brown

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

State mandated hearing tests for grades K, 2,5,& 8

**Qualifications of Consultant:** Certified audiometrists providing hearing screening in public schools

**Name of Consultant:** Hearing Conservation West, Inc.

**Tax I.D.# or SSN:** \_\_\_\_\_  
(Vendor Data form to Purchasing)

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

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

**City/State/Zip:** Tracy, CA 95377

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

**Date(s) of Service:** Sept. 2015 to January 2016

**Time:** 8:30 am - 3:30 pm

Number of Hours: 7 hours per day X 8 days = 56 total hours.

Hourly/Daily Rate (specify): \$495 x 8 days + \$1.50/1600 students plus makeups Meals: -0-

Lodging: -0- Transportation: \$.52/mile

**TOTAL FEE TO BE PAID:** \$6,500.00 **Account #:** 01-0000-0-0000-3140-5800-600-0000

**Write out meaning of account number:** Student Services general revenue

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

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

Eileen Brown  
Signature of Administrator Requesting Service

[Signature]  
Approval of Assistant Superintendent

Date: 8/3/15

Date: 8/4/15

\*\*\*\*\*

**PAYMENT AUTHORIZATION**

(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

\_\_\_\_\_  
Signature of Administrator Requesting Payment

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education Approval:  
(Required if over \$2500)

CSA#: \_\_\_\_\_  
(Assigned by Accounting)

**REQUEST FOR CONSULTANT SERVICES AGREEMENT**

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

Statements of specific need (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

Our district is mandated by the state to screen the hearing of students in grades K, 2, 5, 8. A licensed audiologist is required to provide this service

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

None available within the district

3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

Not applicable

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

Mandated testing completed. Students referred for further testing who exhibit hearing difficulties.

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

Completion of screening for all those in the testing group.

# Hearing Conservation West, Inc.

## HEARING CONSERVATION SERVICE AGREEMENT

This Agreement is entered by and between the Santa Cruz City Schools  
Of Santa Cruz California, hereinafter known as the "District"  
and Hearing Conservation West hereinafter known as "HCW."

HCW is an agency registered with the State's Maternal and Child Health Branch of the Department of Health Services to provide hearing conservation services for public schools in California. HCW hereby agrees to perform hearing conservation services for the District in the 2015/2016 school year. These services meet or exceed the regulations established by the Department of Public Health and the California Administration Code for hearing Screening. Detailed services are as follows:

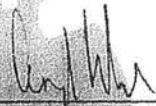
1. Each Student participating in this program, grades K through 12, will receive an audiometric screening test at 25 dB HTL (ANSI). Testing frequencies for the required screening are at 1000, 2000, and 4000 Hz, bilaterally.
2. Each student who fails the screening test will receive an immediate follow-up evaluation including a pure tone air conduction threshold test at: 500, 1000, 2000, and 4000 Hz..
3. Each student who fails the threshold test will receive the appropriate necessary additional clinical test immediately following the screening test at no additional cost. All test are performed within an on-site diagnostic test environment that meets background noise level requirements as established by the Department of Health Services. Additional test may consist of: tympanometry, physical volume examination.
4. Testing is performed by audiometrist who are registered with the State of California Services. Audiometric equipment meets the standards of the California Health and Safety Code and ANSI (S3.6 1969) regarding sound pressure levels.
5. The District will receive the results of the screening and follow-up test upon completion of testing at each school. Data is immediately available regarding students who fail the threshold examination. Written results of the test include a copy of each Pass/Fail/Absent roster and three audiograms copies with recommendations for each student who fails the test.

Contracting Districts will adhere to HCW timing guidelines for specific age groups/grades. Contracting Districts agree not to accelerate time required for audiometrist to provide accurate high quality testing Services. Contracting Districts agree not to sacrifice quality of testing in the interest of time and cost Savings. HCW agrees to provide high testing as efficiently and quickly as possible.

District personnel must utilize the rosters, half-sheets, and scheduling forms provided by HCW for the Implementation of the school testing program. The purpose of using these forms is to insure the smooth Operation of the school testing program and to facilitate reporting to all appropriate State and Federal Agencies by the school personnel.

Please verify this agreement with signature below and the District P.O. number \_\_\_\_\_


This contract agreement is entered by and between:

  
Authorized Signature for District

Asst. Supt, Educational  
Title Services

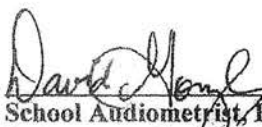
05-12-15  
Date

Mia Gonzalez

  
School Audiometrist, HCW  
Scheduling Coordinator  
Quality Control

3/23/15  
Date

David Gonzalez

  
School Audiometrist, HCW  
Instrumentation Specialist  
Quality Control, Owner

3/23/15  
Date

hearingconservationwest@yahoo.com





**LEASE LISTING AGREEMENT**  
**EXCLUSIVE AUTHORIZATION TO LEASE OR RENT**  
(C.A.R. Form LL, Revised 11/13)

**1. EXCLUSIVE RIGHT TO LEASE:** Santa Cruz City Schools ("Owner")  
hereby employs and grants Anderson Christie, Inc. ("Broker")  
beginning (date) June 30, 2015 and ending at 11:59 P.M. on (date) June 29, 2016 ("Listing Period")  
the exclusive and irrevocable right to lease or rent the real property in the City of 133 Mission Street,  
County of Santa Cruz, California, described as 133 Mission Street, Santa Cruz, CA  
entire first floor, approximately 11,023 square feet ("Premises").

**2. LISTING TERMS:**

- A. RENT AMOUNT:** \_\_\_\_\_ Dollars \$ FMV per \_\_\_\_\_  
**B. SECURITY DEPOSIT:** \_\_\_\_\_  
**C. TYPE OF TENANCY:** (Check all that apply): ☐ Month-to-month; ☐ One year ☐ Other \_\_\_\_\_  
**D. ITEMS INCLUDED IN LEASE/RENTAL:** All fixtures and fittings attached to the Premises and the following items of personal property: \_\_\_\_\_  
**E. ITEMS EXCLUDED FROM LEASE/RENTAL:** ☐ Garage/Carport; ☐ \_\_\_\_\_  
**F. ADDITIONAL TERMS:** \_\_\_\_\_

**3. COMPENSATION:**

**Notice: The amount or rate of real estate commissions is not fixed by law. They are set by each Broker individually and may be negotiable between Owner and Broker (real estate commissions include all compensation and fees to Broker).**

**A.** Owner agrees to pay to Broker as compensation for services, irrespective of agency relationship(s):

**(1) For fixed-term leases:**

- (a) Either (i) ☐ \_\_\_\_\_ percent of the total rent for the term specified in paragraph 2 (or if a fixed term lease is executed, of the total base payments due under the lease); or (ii) ☒ per same as previous year (see attached) ;  
(b) Owner agrees to pay Broker additional compensation of \_\_\_\_\_  
if a fixed term lease is executed and is extended or renewed. Payment is due upon such extension or renewal.

**(2) For month-to-month rental:** either (i) ☐ \_\_\_\_\_ percent of \_\_\_\_\_ ; or (ii) ☐ \_\_\_\_\_ .

**(3) The following terms apply whether the tenancy is for a fixed term or month-to-month:**

- (a) If during the Listing Period, or any extension, Broker, cooperating broker, Owner or any other person procures a ready, willing, and able Tenant(s) whose offer to lease/rent the Premises on any price and terms is accepted by Owner, provided the Tenant takes possession of the Premises under the terms of the lease rental or is prevented from doing so by Owner. (Broker is entitled to compensation whether any tenancy resulting from such offer begins during or after the expiration of the Listing Period, or any extension.)  
(b) If Owner, within \_\_\_\_\_ calendar days after the end of the Listing Period or any extension thereof, enters into a contract to transfer, lease or rent the Premises to anyone ("Prospective Transferee") or that person's related entity: (i) who physically entered and was shown the Premises during the Listing Period or any extension thereof by Broker or a cooperating broker; or (ii) for whom Broker or any cooperating broker submitted to Owner a signed, written offer to lease or rent the Premises. Owner, however, shall have no obligation to Broker under this subparagraph 3A(3)(b) unless, not later than **5 calendar days** after the end of the Listing Period or any extension, Broker has given Owner a written notice of the names of such Prospective Transferees.  
(c) If, without Broker's prior written consent, the Premises are withdrawn from lease/rental, are leased, rented, or otherwise transferred, or made unmarketable by a voluntary act of Owner during the Listing Period, or any extension.

**B.** If commencement of the lease or rental is prevented by a party to the transaction other than Owner, then compensation due under paragraph 3A shall be payable only if and when Owner collects damages by suit, arbitration, settlement or otherwise, and then in an amount equal to the lesser of one-half of the damages recovered or the above compensation, after first deducting title and escrow expenses and the expenses of collection, if any.

**C.** In addition, Owner agrees to pay: \_\_\_\_\_

**D.** Broker may retain compensation due from any Tenant payments collected by Broker.

**E.** Owner agrees to pay Broker if Tenant directly or indirectly acquires, or enters into an agreement to acquire title to Premises or any part thereof, whether by sale, exchange or otherwise, during the term or any extension of tenancy, compensation equal to \_\_\_\_\_ percent of the selling price or total consideration in said transfer, whichever is greater. Payment is due upon Tenant's direct or indirect acquisition of any legal or equitable interest in the Premises and, if there is an escrow, shall be through escrow.

**F.** Broker is authorized to cooperate with and compensate other brokers in any manner acceptable to Broker.

- G. (1)** Owner warrants that Owner has no obligation to pay compensation to any other broker regarding the lease or rental of Premises unless the Premises are leased or rented to: \_\_\_\_\_  
**(2)** If Premises are leased or rented to anyone listed in 3G(1) during the time Owner is obligated to compensate another broker: (i) Broker is not entitled to compensation under this Agreement; and (ii) Broker is not obligated to represent Owner with respect to such transaction.

Owner acknowledges receipt of a copy of this page.

Owner's Initials (\_\_\_\_\_) (\_\_\_\_\_)

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_





4. **TENANT PAYMENTS:** Broker is authorized to accept and hold from a prospective Tenant, a deposit to be ☐ held uncashed or ☐ placed in Broker's trust account. Upon execution of a fixed term or month-to-month lease, payments received from Tenant shall be given to Owner or ☐ \_\_\_\_\_.
5. **KEYSAFE/LOCKBOX:** ☐ (If checked) Owner authorizes the use of a keysafe/lockbox to allow entry into the Premises and agrees to sign a keysafe/lockbox addendum (C.A.R. Form KLA).
6. **SIGN:** (If checked) ☒ Owner authorizes Broker to install a FOR LEASE sign on the Premises.
7. **MULTIPLE LISTING SERVICE:** Information about this listing will (or ☐ will not) be provided to a multiple listing service(s) ("MLS") of Broker's selection. All terms of the transaction will be provided to the selected MLS for publication, dissemination and use by persons and entities on terms approved by the MLS. Seller authorizes Broker to comply with all applicable MLS rules. MLS rules allow MLS data to be made available by the MLS to additional Internet sites unless Broker gives the MLS instructions to the contrary.
8. **SECURITY AND INSURANCE:** Broker is not responsible for loss of or damage to personal or real property, or person, whether attributable to use of a keysafe/lockbox, a showing of the Premises, or otherwise. Third parties, including, but not limited to, inspectors, brokers and prospective tenants, may have access to, and take videos and photographs of, the interior of the Premises. Owner agrees: (i) to take reasonable precautions to safeguard and protect valuables that might be accessible during showings of the Premises; and (ii) to obtain insurance to protect against these risks. Broker does not maintain insurance to protect Owner.
9. **OWNERSHIP, TITLE AND AUTHORITY:** Owner warrants that: (i) Owner is the legal owner of the Property; (ii) no other persons or entities have title to the Property; and (iii) Owner has the authority to both execute this Agreement and lease or rent the Property. Exceptions to ownership, title and authority: \_\_\_\_\_.
10. **LEAD-BASED PAINT DISCLOSURE:** The Premises ☐ were ☒ were not constructed prior to 1978. If the Premises were constructed prior to 1978, Owner is required to complete a federally mandated and approved lead-based paint disclosure form and pamphlet, which shall be given to Tenant prior to or upon execution of a lease or rental agreement.
11. **OWNER REPRESENTATIONS:** Owner represents that, unless otherwise specified in writing, Owner is unaware of: (i) any recorded Notice of Default affecting the Premises; (ii) any delinquent amounts due under any loan secured by, or other obligation affecting, the Premises; (iii) any bankruptcy, insolvency or similar proceeding affecting the Premises; (iv) any litigation, arbitration, administrative action, government investigation, or other pending or threatened action that does or may affect the Premises or Owner's ability to transfer it; and (v) any current, pending or proposed special assessments affecting the Premises. Owner shall promptly notify Broker in writing if Owner becomes aware of any of these items during the Listing Period or any extension thereof.
12. **TAX WITHHOLDING:**
- A. If Owner is not a California Resident or a corporation or LLC qualified to conduct business in California, Owner authorizes Broker to withhold and transmit to California Franchise Tax Board ("FTB") 7% of the GROSS payments to Owner that exceed \$1,500 received by Broker, unless Owner completes and transmits to Broker FTB form 589, nonresident reduced withholding request, FTB form 588, nonresident withholding waiver, or FTB form 590, withholding exemption certificate.
- B. If Owner is a nonresident alien individual, a foreign entity, or other non-U.S. person, (Foreign Investor) Owner authorizes Broker to withhold and transmit to the Internal Revenue Service (IRS) 30% of the GROSS rental receipts unless Owner elects to treat rental income as "effectively connected income" by submitting to Broker a fully completed IRS form W-8ECI, Certificate of Foreign Person's Claim for Exemption from Withholding on Income Connected With the Conduct of a Trade of Business in the United States. A Foreign Investor Owner will need to obtain a U.S. tax payer identification number and file declaration with the IRS regarding effectively connected income in order to complete the form given to Broker. Further, the Foreign Investor Owner will be responsible for making any necessary estimated tax payments.
13. **BROKER'S AND OWNER'S DUTIES:** Broker agrees to exercise reasonable effort and due diligence to achieve the purposes of this Agreement. Unless Owner gives Broker written instructions to the contrary, Broker is authorized to advertise and market the Premises in any medium, selected by Broker including MLS and the Internet and, to the extent permitted by these media, including MLS, control the dissemination of the information submitted to any medium. Owner agrees to consider offers presented by Broker and to act in good faith to accomplish the lease or rental of the Premises by, among other things, making the Premises available for showing at reasonable times and referring to Broker all inquiries of any party interested in the Premises subject to 3G. Owner is responsible for determining at what price and terms to list and lease or rent the Premises. **Owner further agrees, regardless of responsibility, to indemnify, defend and hold Broker harmless from all claims, disputes, litigation, judgments and attorney's fees arising from any incorrect information supplied by Owner, whether contained in any document, omitted therefrom or otherwise, or from any material facts that Owner knows but fails to disclose.**
14. **AGENCY RELATIONSHIPS:**
- A. **Disclosure:** If the Premises includes residential property with one to four dwelling units, and the listing is for a tenancy in excess of one year, Owner acknowledges receipt of the "Disclosure Regarding Agency Relationships" form (C.A.R. Form AD).
- B. **Owner Representation:** Broker shall represent Owner in any resulting transaction, except as specified in paragraph 3G.
- C. **Possible Dual Agency With Tenant:** Depending upon the circumstances, it may be necessary or appropriate for Broker to act as an agent for both Owner and Tenant. Broker shall, as soon as practicable, disclose to Owner any election to act as a dual agent representing both Owner and Tenant. If a Tenant is procured directly by Broker or an associate licensee in Broker's firm, Owner hereby consents to Broker acting as a dual agent for Owner and such Tenant.

Owner acknowledges receipt of a copy of this page.

Owner's Initials (\_\_\_\_\_) (\_\_\_\_\_)

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_





**D. Other Owners:** Owner understands that Broker may have or obtain listings on other properties and that potential tenants may consider, make offers on, or lease or rent through Broker, premises the same as or similar to Owner's Premises. Owner consents to Broker's representation of owners and tenants of other properties before, during and after the end of this Agreement.

**E. Confirmation:** If the Premises includes residential property with one to four dwelling units, and the agreed-upon lease is for a tenancy in excess of one year, Broker shall confirm the agency relationship described above, or as modified, in writing, prior to or coincident with Owner's execution of such lease.

**15. EQUAL HOUSING OPPORTUNITY:** The Premises is offered in compliance with federal, state and local anti-discrimination laws.

**16. ATTORNEY'S FEES:** In any action, proceeding or arbitration between Owner and Broker regarding the obligation to pay compensation under this Agreement, the prevailing Owner or Broker shall be entitled to reasonable attorney's fees and costs from the non-prevailing Owner or Broker, except as provided in paragraph 20A.

**17. ADDITIONAL TERMS:** \_\_\_\_\_

**18. MANAGEMENT APPROVAL:** If a salesperson or broker-associate enters this Agreement on Broker's behalf, and Broker/Manager does not approve of its terms, Broker/Manager has the right to cancel this Agreement, in writing, within **5 calendar Days** After its execution.

**19. SUCCESSORS AND ASSIGNS:** This Agreement shall be binding upon Owner and Owner's successors and assigns.

**20. DISPUTE RESOLUTION:**

**A. MEDIATION:** Owner and Broker agree to mediate any dispute or claim arising between them regarding the obligation to pay compensation under this Agreement, before resorting to arbitration or court action. Mediation fees, if any, shall be divided equally among the parties involved. If, for any dispute or claim to which this paragraph applies, any party (i) commences an action without first attempting to resolve the matter through mediation, or (ii) before commencement of an action, refuses to mediate after a request has been made, then that party shall not be entitled to recover attorney fees, even if they would otherwise be available to that party in any such action. THIS MEDIATION PROVISION APPLIES WHETHER OR NOT THE ARBITRATION PROVISION IS INITIALED. Exclusions from this mediation agreement are specified in paragraph 20C.

**B. ARBITRATION OF DISPUTES:**

Owner and Broker agree that any dispute or claim in Law or equity arising between them regarding the obligation to pay compensation under this Agreement which is not settled through mediation, shall be decided by neutral, binding arbitration. The arbitrator shall be a retired judge or justice, or an attorney with at least 5 years of residential real estate Law experience, unless the parties mutually agree to a different arbitrator. The parties shall have the right to discovery in accordance with Code of Civil Procedure §1283.05. In all other respects, the arbitration shall be conducted in accordance with Title 9 of Part 3 of the Code of Civil Procedure. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction. Enforcement of this agreement to arbitrate shall be governed by the Federal Arbitration Act. Exclusions from this arbitration agreement are specified in paragraph 20C.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

"WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION."

Owner's Initials \_\_\_\_\_ / \_\_\_\_\_ Broker's Initials \_\_\_\_\_ / \_\_\_\_\_

**C. ADDITIONAL MEDIATION AND ARBITRATION TERMS:** The following matters shall be excluded from mediation and arbitration: (i) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed of trust, mortgage or installment land sale contract as defined in Civil Code §2985; (ii) an unlawful detainer action; (iii) the filing or enforcement of a mechanic's lien; and (iv) any matter that is within the jurisdiction of a probate, small claims or bankruptcy court. The filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies, shall not constitute a waiver or violation of the mediation and arbitration provisions.

Owner acknowledges receipt of a copy of this page.

Owner's Initials ( \_\_\_\_\_ ) ( \_\_\_\_\_ )

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_



133 Mission Street, Santa Cruz, CA

Property Address: 133 Mission Street,

Date: June 16, 2015

**21. TIME OF ESSENCE; ENTIRE CONTRACT; CHANGES:** Time is of the essence. All understandings between the parties are incorporated in this Agreement. Its terms are intended by the parties as a final, complete and exclusive expression of their Agreement with respect to its subject matter, and may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement. If any provision of this Agreement is held to be ineffective or invalid, the remaining provisions will nevertheless be given full force and effect. Neither this Agreement nor any provision in it may be extended, amended, modified, altered or changed except in writing. This Agreement and any supplement, addendum or modification, including any copy, may be signed in two or more counterparts, all of which shall constitute one and the same writing.

**Owner acknowledges Owner has read, understands, received a copy of and agrees to the terms of this Agreement.**

Owner \_\_\_\_\_ Date \_\_\_\_\_

Owner Santa Cruz City Schools

Print Name

Address 405 Old San Jose Rd. City Soquel State CA Zip 95075

Telephone (831) 429-3410 Fax \_\_\_\_\_ Email \_\_\_\_\_

Owner \_\_\_\_\_ Date \_\_\_\_\_

Owner \_\_\_\_\_

Print Name

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Real Estate Broker (Firm) Anderson Christie, Inc. Cal BRE Lic. # \_\_\_\_\_

By (Agent) Sue Ellen Gales Sue Ellen Gales Cal BRE Lic. # 01262649 Date 06/16/2015

Address 129 Bulkhead City santa cruz State ca Zip 95060

Telephone (831) 239-5516 Fax (888) 325-4011 Email sue@andersonchristie.com

© 1993-2013, California Association of REALTORS®, Inc. United States copyright law (Title 17 U.S. Code) forbids the unauthorized distribution, display and reproduction of this form, or any portion thereof, by photocopy machine or any other means, including facsimile or computerized formats.

THIS FORM HAS BEEN APPROVED BY THE CALIFORNIA ASSOCIATION OF REALTORS® (C.A.R.). NO REPRESENTATION IS MADE AS TO THE LEGAL VALIDITY OR ACCURACY OF ANY PROVISION IN ANY SPECIFIC TRANSACTION. A REAL ESTATE BROKER IS THE PERSON QUALIFIED TO ADVISE ON REAL ESTATE TRANSACTIONS. IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.

This form is made available to real estate professionals through an agreement with or purchase from the California Association of REALTORS®. It is not intended to identify the user as a REALTOR®, REALTOR® is a registered collective membership mark which may be used only by members of the NATIONAL ASSOCIATION OF REALTORS® who subscribe to its Code of Ethics.



Published and Distributed by:  
REAL ESTATE BUSINESS SERVICES, INC.  
a subsidiary of the California Association of REALTORS®  
525 South Virgil Avenue, Los Angeles, California 90020

LL REVISED 11/13 (PAGE 4 OF 4)

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_



LEASE LISTING AGREEMENT (LL PAGE 4 OF 4)

Santa Cruz City





Anderson Christie  
Real Estate Brokers  
PO Box 37  
Santa Cruz, CA 95063  
831-515-8421  
info@andersonchristie.com  
DRE # 01894395

## COMMISSION SCHEDULE, LEASE

### I. LEASES

#### A. COMMISSION RATES

##### GROSS OR FULL SERVICE

6.0% of the rent for the 1st year;  
6.0% of the rent for the 2nd year;  
5.0% of the rent for the 3rd year;  
4.0% of the rent for the 4<sup>th</sup> year  
3.5% of the rent for the 5<sup>th</sup> - 10<sup>th</sup> year  
2.0% of the rent for the balance of the term

##### NET

7.0% of the rent for the 1st year;  
7.0% of the rent for the 2nd year;  
6.0% of the rent for the 3rd year;  
5.0% of the rent for the 4<sup>th</sup> year  
4.5% of the rent for the 5<sup>th</sup> - 10<sup>th</sup> year  
3.0% of the rent for the balance of the term

- B. **MONTH TO MONTH LEASE**--60% of one month's rental shall be the initial commission earned. In the event Lessee remains for twelve (12) months, an additional amount of 60% of the thirteenth month's rental in each subsequent year shall be due.
- C. **LESSEE'S RIGHT TO CANCEL**--Where Lessee has the right to cancel the lease at a time subsequent to the commencement of the term but prior to the expiration date set forth in the lease, a commission shall initially be paid based on the aggregate rental for the uncancellable portion of the term plus any cancellation penalty or fee payable by Lessee pursuant to the lease; and thereafter, if the lease is not so canceled or if the right of cancellation is exercised by Lessor only, a commission shall be paid based on the aggregate rental for the remaining portion of the lease term less the cancellation penalty or fee. If the cancellation is by mutual agreement not pursuant to a provision contained in the lease, or if the right of cancellation is contingent on Lessor's acts or failure to act or otherwise within Lessor's control a commission shall be paid for the entire lease term. A lease shall not be deemed canceled within the meaning of this paragraph unless Lessee vacates the premises.
- D. **RENEWAL OR EXTENSION OF LEASE**--If a lease is renewed or extended at any time a commission shall be due and payable as if the renewed or extended term is an extension of the preceding lease term.
- E. **ADDITIONAL SPACE**--If during the original lease term or any extension thereof, Lessee acquires additional space in the building in which the demised premises are located or adjacent thereto, a commission shall be due and payable as though the additional space was covered by a new lease on the terms and for the period said additional space is leased.
- F. **PERCENTAGE LEASES**--If there is a minimum rent, then the commission shall initially be computed and paid based on the aggregate minimum rent set forth in the lease. If there is no minimum rent, the commission shall initially be computed and paid as if the lease contained a minimum rent equal to one-half (1/2) of Lessor's asking price. In both of the above cases, thereafter, as and when percentage rental shall become payable to Lessor, broker shall be deemed

Initials \_\_\_\_\_

Initials \_\_\_\_\_

to have earned an \_\_\_\_\_ all be payable a commission thereon calculated \_\_\_\_\_ as if the percentage rental had been definitely known at the commencement of the lease term.

- G. RENTAL ALLOWANCE**--In the event the lease provides for a free rental period, rental reduction, abatement or concession, the commission shall be computed by totaling the rents due for the entire lease term and then dividing that total rental figure by the number of years in the lease term. The amount thus obtained shall be considered the annual rental figure for each year of the lease.
- H. SURRENDER, CANCELLATION, ASSIGNMENT OR SALE OF A LEASE**--In the case of a surrender, cancellation, assignment or sale of the lease, the commission shall be based upon the aggregate rental for the remaining unexpired term of the lease plus ten percent (10%) of any consideration paid to or by Lessee for such surrender, cancellation, assignment or sale.
- I. PURCHASE**--If at any time Lessee purchases the property in which the demised premises are situated then a full commission will be payable based upon Broker's standard commission rates for the sale of properties less any unamortized leasing commissions previously paid by Seller/Lessor to Broker but, in no case shall any commissions be refunded.
- J. PAYMENT OF COMMISSIONS**--Commissions shall be due and payable upon the execution of a lease by Lessor and Lessee. Broker is hereby authorized to apply any funds held in its trust account on behalf of Lessor to the payment of Broker's commission(s) hereunder. Should said funds be less than the full commission(s) due Broker, then the difference shall be promptly paid in accordance herewith.
- K. DEFINITIONS**--The term Seller and Lessor when used herein and in any attached Authorization, Proposal, or Agreement shall be deemed to mean and include where applicable an owner of the property, a Lessor, or any Lessee desiring to effect a sublease(s) or assignment(s). Further, the term lease shall also be deemed to mean sublease, assignment or any similar designation and the titles of the parties may vary accordingly.

## II. MISCELLANEOUS

- A. OPTION PAYMENTS**--When consideration, cash or otherwise (other than nominal), has been paid for an option and the same is not exercised, a commission equal to one-half ( $\frac{1}{2}$ ) of the consideration, but in no event more than the amount that would have been payable had the option been exercised, shall be due, owing and payable at the termination of the option. When there has been no or only nominal consideration and the option is not exercised, compensation as agreed upon shall be paid.
- B. DEPOSITS**--If deposits of amounts paid on account are forfeited, Broker shall be entitled to one-half ( $\frac{1}{2}$ ) thereof, but in an amount not to exceed the amount of the commission which otherwise would be payable.
- C. BOUND PARTIES**--This Commission Schedule shall be binding on the parties hereto, their respective successors, distributees, executors, administrators, heirs, and assigns.
- D. DISPUTES OR CLAIMS**--Any dispute or claim in law or equity arising out of this contract or any resulting transaction shall be decided by neutral binding arbitration in accordance with the Commercial Rules of the American Arbitration Association and not by court action except as provided by California law for judicial review of arbitration proceedings. Arbitration hearings shall be held in the county in which the Property is located.

The undersigned, BY INITIALS, hereby acknowledges receipt of a copy of this COMMISSION SCHEDULE and agrees to pay a commission(s) as provided herein.

Initials \_\_\_\_\_

2

Initials \_\_\_\_\_

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Expulsion and Suspended Expulsion Data 2011-2015

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

This report provides information on our progress toward reducing the number of expulsions and monitoring the progress of students on a suspended expulsion contract. SCCS follows the California Education Code in determining how best to respond to incidents where students create an unsafe environment for themselves or others. The Ed Code clarifies the offenses for which the district may expel and provides guidelines for suspending the expulsion order (Ed Code 48917).

Students whose expulsion is suspended receive interventions that may include counseling, a behavior contract, mentoring, and academic support. In our effort to reduce expulsions overall, our goal is to increase those interventions early on through a coordinated effort at each site that identifies students who are struggling.

This work supports the following goals and their accompanying metrics:

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

**District Goal #2:** All Santa Cruz City School students will be motivated learners who leave our system as well-rounded citizens with a broad spectrum of interests and abilities.

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

*Prepared by Angela Meeker, Assistant Superintendent of Educational Services*

# Expulsions and Suspended Expulsions 2011-2015



**SANTA CRUZ CITY SCHOOLS  
BOARD OF EDUCATION  
AUGUST 12, 2015**

# Mandatory Recommendation for Expulsion



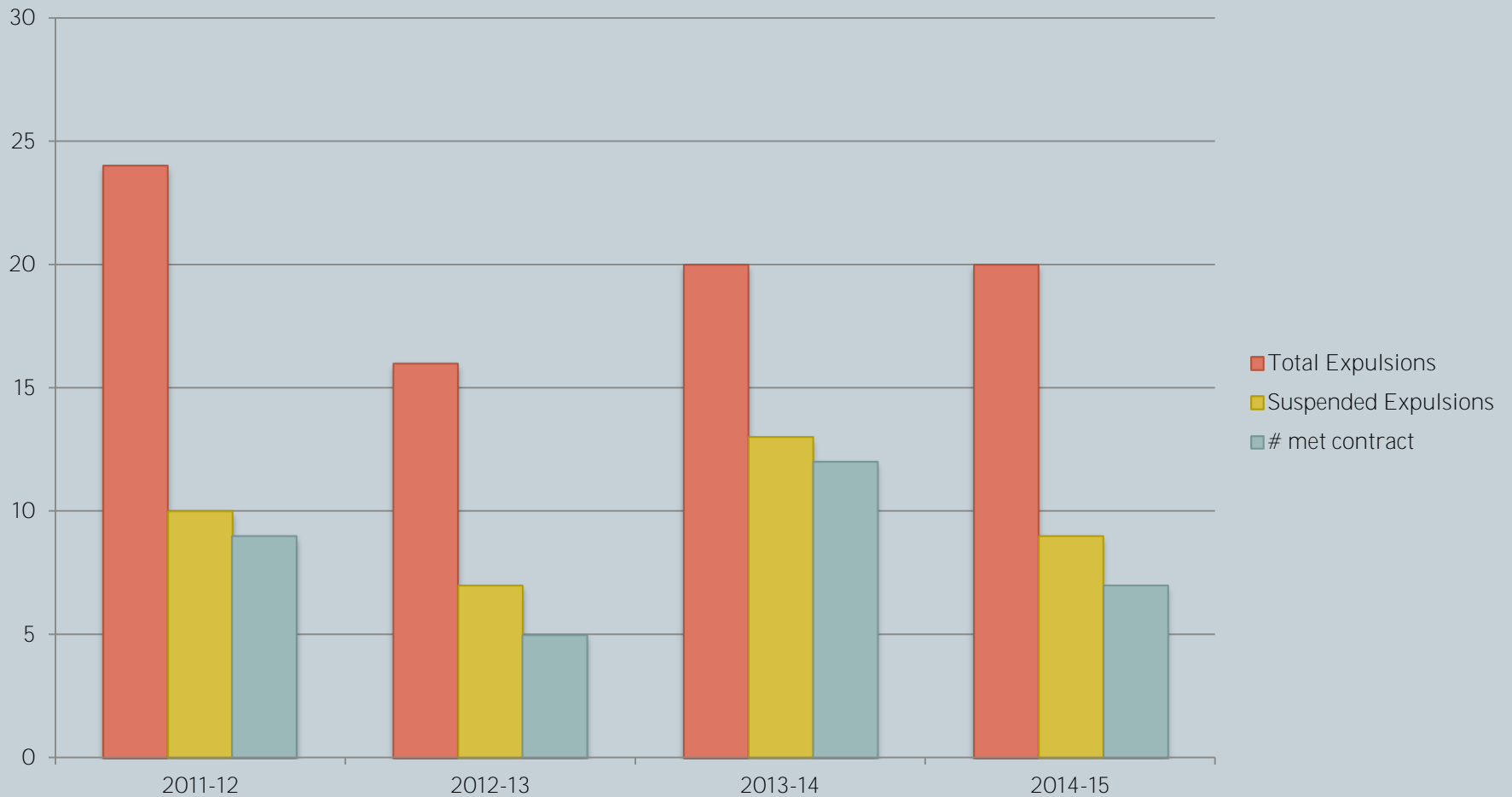
- Firearm
- Brandish Knife
- Selling Controlled Substance
- Sexual Assault
- Explosives

# Mandatory Recommendation Unless Inappropriate

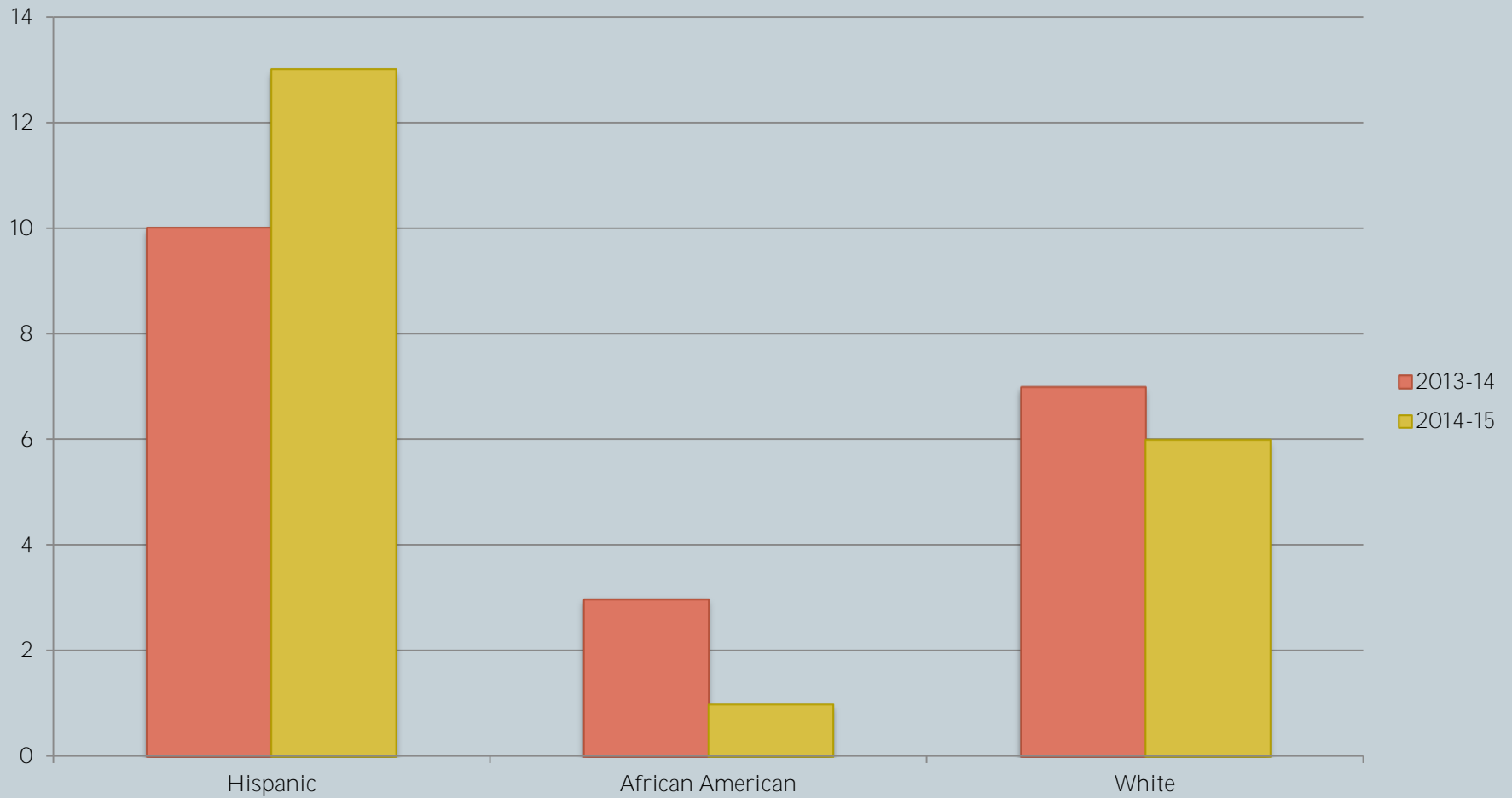


- Causing serious physical injury to another person, except in self defense
- Possession of any knife, explosive, or other dangerous object of no reasonable use to the student
- Unlawful possession of any controlled substance, except for the first offense of not more than one ounce of marijuana
- Robbery or extortion
- Assault or battery, as defined in Penal Code sections 240 and 242, upon any school employee

# Expulsions/Suspended Expulsions 2011-2015

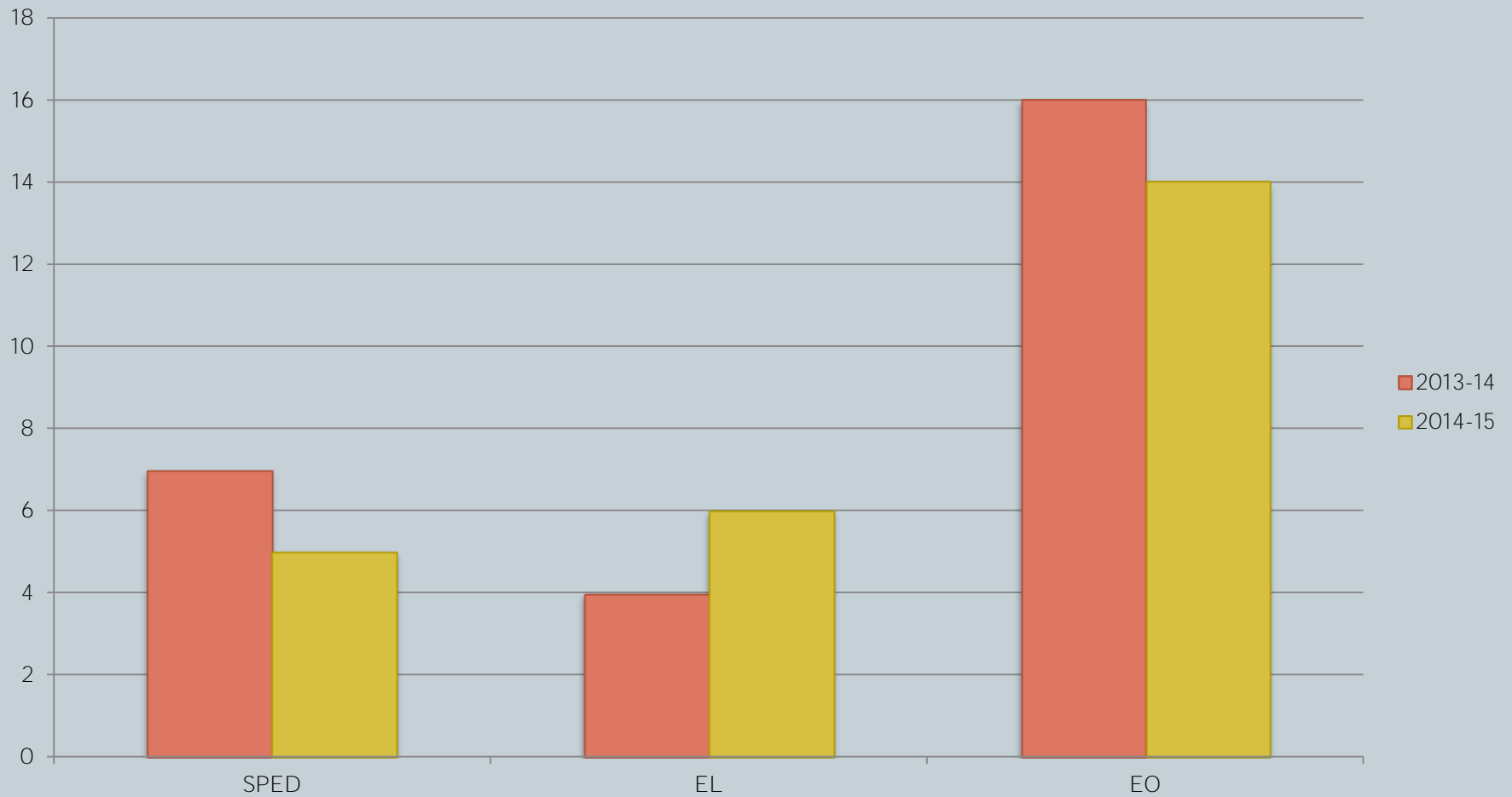


# Expulsions by Ethnicity





# Expulsions by Subgroup



# Suspended Expulsion Recommendations 2013-14



- Possession of knife (6)
- Possession of imitation firearm (2)
- Possession of controlled substance (3)
- Commit robbery (2)

## **Results:**

- 13/20 incidents were recommended for suspended expulsion
- 12/13 successfully completed their contract

# Suspended Expulsion Recommendations 2014-15



- Possession of knife (5)
- Possession of brass knuckles (1)
- Filming a fight (1)
- Threats (1)
- Brandishing knife (1)

## **Results:**

- 9/20 incidents were recommended for suspended expulsion
- 7/9 students successfully completed their contract for reentry

# Next Steps



- Create Tier I teams at each secondary site to monitor student data, i.e. attendance, discipline, academic
  - Tier I team to include administrators, health clerk, community coordinator, counselor, social worker, and teacher
- Create individual intervention plans for students who are showing signs of needing additional support
- Monitor intervention plan through Tier I team

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Facilities Update

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

**BACKGROUND:**

The District entered into a contract with Teter Architects and Engineers to develop a Long Range Facility Master Plan on June 17, 2015. Staff will present an update on their progress to date. In addition, information will be presented on the status of summer projects at the sites.

# LONG RANGE FACILITY MASTER PLAN UPDATE

---

Santa Cruz City Schools

08/12/15

Business/Facilities

Teter a+e

# Beginning

- June 1, 2015
  - Interviewed five firms as follow up to Request for Proposals
- June 17, 2015
  - Entered into contract with Teter a+e
  - Began planning immediately for Teter to visit sites

# Where Have We Been

- July 21, 2015
  - Harbor High School
- July 22, 2015
  - DeLaveaga, Gault, Adult Ed School
- July 28, 2015
  - Westlake, Branciforte Small Schools, Bay View
- July 29, 2015
  - Santa Cruz High School
- July 30, 2015
  - Branciforte Middle School, Mission Hill Middle School
- August 3, 2015 Week
  - Entering gathered data into spreadsheets



# What Have We Noticed

- Mandates by Division of State Architecture (have to's)
  - Accessible Paths of Travel are questionable
  - Accessible Rooms
- Opportunities
  - Existing space “repurposing”
  - Increasing space
- Challenges
  - Prioritizing improvements on sites
  - Prioritizing sites

# Where Are We Going

- August 12, 2015
  - Alternative Education Campus
  - PCS Charter School
- August 13, 2015
  - Teter a+e Meeting with Facilities/Business
  - Sample Format
- August 18, 2015
  - Soquel High School Assessment
- August 19, 2015
  - Prop 39 Interviews

# Where Are We Going

- September, 2015 (TBD)
  - Site Leadership/Site Plant Operation Meetings
- September, 2015 (TBD)
  - Community Meeting Sessions
    - HHS
    - B40 Small Schools
    - SCHS
    - Mission Hill, Bay View, Westlake, PCS
    - SHS
    - DeLaveaga, B40 Middle, Gault

# 2015 Summer Projects

- **DeLaveaga Canopies**

- Staff reviewing with Architects cooperative bids (piggybackable)
- Staff reviewing site/topographical needs on site

- **Roofing Projects**

- Mission Hill, Bay View, Harbor
  - Work has begun with Garland roofs
  - Fresh coatings being applied and roofs cleaned

- **Drywall Projects**

- Harbor, Mission Hill, Bay View
  - Work has begun to clean and freshen walls and ceiling tiles

- **Soquel High Field Project**

- Challenges have extended timeframe
  - Infill option research
  - Design Time
  - Bid Document Coordination and Bid Environment
  - Reviewing submittals and ordering product
  - Coordination

- **Soquel High Quad**

- Beautification of areas has begun and has been coordinated with partner groups

# Steps to Success

- “Step with care and great tact ,and remember that life's a great balancing act.”  
- Dr. Seuss



## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Santa Cruz City Schools Website Update

**MEETING DATE:** May 6, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

In the spring of 2015, we made a plan to upgrade and align the District and all school websites to SharpSchool. The Information Technology department has been working diligently with SharpSchool's website migration team. After a summer of transferring data, the projected date of completion is August 12, 2015.

In the past, our schools have been challenged to maintain current websites. We have had wonderful parent volunteers take on the task of being a webmaster. We want to thank these parents for their dedication and commitment to our schools. Today, we are pleased that the new sites are much more manageable, and that we will be able to provide sites with centralized support and training.

The new sites provide us with a sleek unified district presence that not only catches the eye aesthetically, but promotes communication enhancements, consolidation, security, ease of use and mobility for each user.

The sites will also offer new communication tools. We will have the ability push out important messages to all parents with email on file. We will also have access to send out mass emails for all student contacts daily with a newsletter, school site bulletin, or if necessary, an emergency message to keep our families updated with information.

### **FISCAL IMPACT:**

Total cost for District website alone in 2014-15: \$9,500.00

Total cost for SharpSchool serving District **and** all school websites:

Year 1 with Responsive design: \$11,420.00

All future years: \$8,120.00

*Prepared and presented by Curtis Gomez, IT Director*

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Public Hearing - Development Impact Fees Justification Report

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

**BACKGROUND:**

The purpose of this public hearing is to receive public comment on the attached Development Impact Fees Justification Study by SchoolHouse Services dated June, 2015. The attached Public Notice advising of the time and place of the meeting, including a general explanation of the matter to be considered, was published twice in the Santa Cruz Sentinel in accordance with Government Code Section 54994.1. Resolutions 04-15-16 and 05-15-16, increasing school facility fees, are covered in Agenda Item 8.3.5.

**DEVELOPMENT IMPACT FEES JUSTIFICATION**  
**Required for Level 1 Fees**

*Prepared for:*

**SANTA CRUZ CITY SCHOOLS**

*Prepared by:*

**SCHOOLHOUSE SERVICES**

[www.schoolhouseservices.com](http://www.schoolhouseservices.com)

(650) 373-7373

June 2015



## TABLE OF CONTENTS

<b>CHAPTER 1-INTRODUCTION &amp; SUMMARY.....</b>	<b>1</b>
Background	
Report Organization	
Summary	
<b>CHAPTER 2-NEXUS BETWEEN DEVELOPMENT AND ENROLLMENT.....</b>	<b>5</b>
Economic Growth	
Impacts on Schools	
Determination of Mitigation	
<b>CHAPTER 3-HOUSING AND ENROLLMENT PROJECTIONS.....</b>	<b>8</b>
Methodology	
Projection of New Housing	
Enrollment from New Housing	
<b>CHAPTER 4-CAPACITY ANALYSIS.....</b>	<b>11</b>
District Standards	
Classrooms	
District Capacity	
Comparison of Projected Capacity with Current Enrollment	
<b>CHAPTER 5-COSTS OF FACILITIES.....</b>	<b>18</b>
Facility Plans and Costs	
Alternative Sources of Funding for New Facilities	
<b>CHAPTER 6-JUSTIFICATION OF MITIGATION ON RESIDENTIAL DEVELOPMENT...21</b>	
Fee Justification	
Alternative Types of Development	
<b>CHAPTER 7-IMPACT OF COMMERCIAL/INDUSTRIAL DEVELOPMENT.....</b>	<b>24</b>
Calculation of Cost Relationship	
Commercial/industrial Fee Amounts	
<b>CHAPTER 8-FINDINGS.....</b>	<b>31</b>
Legal Tests	
Evaluation of Legal Requirements	
Conclusion	

## Chapter 1

### Introduction & Summary

#### **Background**

Santa Cruz City Schools (SCCS) consists of two separate school districts with a common Board of Directors and a common administrative staff (also referred to in this reports as “the districts”). The Elementary School District serves a territory approximately equivalent to the City of Santa Cruz. It includes four traditional elementary schools, all located in that city. Another campus, Branciforte Small School, houses four small non-traditional schools. One is Monarch Community School; its students are included in the Elementary District enrollment and classroom capacity analyses.

Elementary enrollment declined starting from the middle of the 1990s decade with the passing of the baby boom echo; the low point was in the 2005-06 school year. Since then it has increased every year but one (when it decreased nine students) and the enrollment for the current 2014-15 school year reported by the California Longitudinal Pupil Achievement Data System (CALPADS) is 2,361 students, 12% above the enrollment nine years ago.

The High School District serves all of the elementary district area plus the communities of Capitola, Live Oak and Soquel and other surrounding unincorporated area. The district operates two traditional middle schools and three traditional comprehensive high schools. It also operates two small non-traditional schools at the Branciforte Small campus, Costanoa Continuation High and Ark Independent Studies. The fourth school at the campus is Alternative Family Education (AFE), which emphasizes home study supported with district resources; it serves all grades from kindergarten through twelve. AFE is listed with the High School District in CALPADS data and its enrollment and classroom capacity is analyzed with that district in this report.

Like the elementary district, high school district enrollment drifted down as the last of the baby boom echo passed through its schools, with the low occurring following that of the earlier grades. Current enrollment is the highest, by a very small amount, of the last five years. With regard to the statistics of both districts, enrollment from inter-district transfer students into the schools has declined by about 250 students during the last four years; without this decline the enrollment growth of both districts would have been greater.

Increasing enrollment has left both districts coping with the pressure of inadequate enrollment capacity. Based on information regarding capacity detailed in this report, their schools as a whole will provide less capacity than is needed for the current enrollment, especially if factors such as the need for support rooms, reasonable class size standards, aged relocatables, and adequate support facilities are considered. As the districts are operating above enrollment capacity, and increasing enrollment is projected in coming years, they must plan to add capacity in the coming decades. This will include seeking funds to construct needed facilities.

The districts will have to add more capacity to accommodate enrollment than they would without new development. Section 17620 of the California Educational Code authorizes school districts to collect fees for mitigation of the impact of new development on district facilities. The fees on any project cannot exceed the project's fair share of the cost to be mitigated. The legislation sets maximum amounts for the fees; these amounts are usually significantly lower than the fiscal impact; in fact, they were originally conceived of being equal to one-half of the average impact. The State Allocation Board (SAB) is charged with adjusting the fee amounts for changes in the cost of construction. The SAB set the current maximums at its meeting on January 22, 2014. The current maximum fee levels under this Section are \$3.36 per square foot of residential development, and \$0.54 per square foot of commercial/industrial development.

The two districts that make up SCCS are distinct legal entities, an elementary district and a secondary district. Per state law, when a geographical area is served by two such districts, this maximum is divided between the two districts. For the area where both districts serve, the elementary district area, SCCS allocates 54% of this upper limit, or \$1.81 per square foot, to the elementary district and 46%, or \$1.55 per square foot, to the high school district. It will be shown that the two districts have cost impacts of \$2.47 and \$2.89 per square foot, respectively. The SCCS districts are thus justified in levying the maximum Level 1 amounts. This will still be the case even if the SAB raises the maximum fee to as high as \$4.50 per square foot (plus any adjustment for inflation in SCCS costs).

To levy fees the districts require documentation showing the nexus between development and the facilities to be funded and the cost of mitigation. (Sections 66000 *et seq.*) As separate legal entities, each SCCS district must justify the fees it seeks to levy. This report provides the required information for both districts.

### **Report Organization**

This report is structured as follows:

Chapter 2 describes the nexus between new residential and commercial/industrial development and its impact on enrollment in the districts. It is intended to show that the districts have considered the relationship between new development and the facilities for which it seeks funding through fees on new development. It provides a theoretical framework for the analysis and findings in the remaining chapters.

Chapter 3 begins with a description of the methods of enrollment analysis. It then reviews information about current and projected rates of new housing construction and then uses appropriate student generation rates for new housing of different types to project enrollment from new housing.

Chapter 4 describes the districts' classroom loading standards and its classroom availability. Using this information, it provides an analysis of the districts' current capacity.

Chapter 5 describes the future capacity needs of the districts, its school facility plans, and facility costs.

Chapter 6 provides the justification of mitigation on residential development. This chapter first calculates the cost of facilities required on a per square foot basis. It then demonstrates that the districts are justified in levying the maximum Section 17620 fees on residential development. The fiscal impact of types of residential development other than construction on vacant land are analyzed.

Chapter 7 provides the justification of mitigation on commercial/industrial development. It calculates the facility on a cost per square foot basis. It then demonstrates that the districts are justified in levying the maximum fees on almost all categories of commercial/industrial development.

Chapter 8 considers the legal requirements for the imposition of fees and sets forth findings that these requirements have been met.

### **Summary**

- The facilities of the SCCS districts are less than they should be to house enrollment from existing homes. Enrollments as of the start of the current school year are 2,361 and 4,731 students for the elementary and secondary districts respectively. The capacity of the elementary district's facilities will be less than 2,000 students and the capacity of the high school district less than 3,600 students.
- Many students are accommodated by housing students in portable classrooms that have exceeded their useful life expectancy, the number of rooms for academic support including for pull-out classes and art/music are inadequate, and schools have less flexibility in class sizes and room usage than is desirable.
- New housing development in the secondary district of about 1,860 housing units, 480 of them in the elementary district, is expected from the present through the 2023-2024 school year. Commensurate commercial/industrial development is anticipated, providing jobs to match the residential growth.
- Approximately 218 middle and high school students are projected to live in these new homes, along with 70 elementary students. This increase will exacerbate the District's present capacity shortage if new facilities are not built.

- The estimated cost impacts of enrollment from new housing are approximately \$2.6 million on the elementary district and \$10.1 million on the secondary district.
- The cost impacts per square foot of residential development are \$2.47 per square foot and \$2.89 per square foot on the elementary and secondary districts respectively. The current Section 17620 maximum residential fee level is \$3.36 per square foot of new construction, allocated \$1.81 to the elementary district and \$1.55 to the high school district.
- The current maximum fee for commercial/industrial space is \$0.54 per square foot, allocated \$0.29 to the elementary district and \$0.25 to the high school district. These fee amounts are justified on all categories of development except two, parking and self-storage facilities. Lower fees are justified for these categories.

## Chapter 2

### **Nexus Between Development and Enrollment**

New development can be required to provide mitigation only to the extent of its impacts. For schools, the impacts are students for whom additional capacity must be provided. The mitigation is funds to offset the costs involved in providing facilities to accommodate the increased enrollment. A school district seeking mitigation from developers has the burden of documenting the nexus between development and the facilities that will be needed. This chapter describes this nexus in general terms. Its purpose is to clarify the causal chain between development and its facility impacts, and, in so doing, provide a framework for the quantification of the impacts in the remainder of the report.

This brief chapter begins with a description of the nature of growth in a regional economy and the associated growth in population. It then traces the effect of the construction of workplaces and homes, components of regional growth to increases in enrollment in local schools. It concludes by discussing how the estimated cost of facilities to accommodate the increased enrollment can be allocated among the development that generates this additional enrollment.

#### **Economic Growth**

Commercial/industrial construction and residential development (and hence additional households and children) are related parts of economic growth. An expanding regional economy results from increased demand for the goods and services produced in the region. As economic expansion progresses, more workers are needed, and increasingly they must be attracted from outside the region. Sometimes the process is reversed; the availability of a productive labor force can be a key factor leading to the expansion of business activity in the region, with a resultant increase in employment.

Both the increase in business activity and the addition of new households require new development. The business activity requires new commercial and industrial space; the addition of families requires additional housing units. This is not to imply that the additional employees necessarily work in the new commercial/industrial space or that the new households occupy the new housing units; this is obviously not the case. However, when new space is constructed and existing businesses or households move into it, the space they previously occupied is made available. Whatever the number of shifts in the chain, space is eventually available for occupancy by new employees or residents from outside the region. In contrast, in regions where growth is not occurring, new construction is slow to occur because there is little market for the space made available, which keeps rents below the level necessary to cover the cost of new construction.



**Impacts on Schools**

The interrelated nature of commercial/industrial development and residential development justified the California legislature's adoption of fee legislation that recognized both as contributing to enrollment growth in schools. The higher per square foot fee on residential development represents the immediacy of the new home's role in generating additional students; when a new home is occupied, most of the children immediately begin attending local schools. Yet it is clear that new homes are developed primarily in response to the need for additional housing to accommodate the growing labor force and their families, making employment growth a major contributor to the need for additional school facilities. The enrollment impacts are therefore the joint effect of local housing development and both local and regional commercial/industrial development.

The most immediate school impact of new homes is, as stated above, additional students enrolling in the local schools. The associated impact is the need for school facilities to accommodate these students. In fact, the school district must usually anticipate this need far in advance in order to plan for the construction of the additional facilities needed. The enrollment projections must include consideration of factors affecting enrollment other than new development. For example, rising birth rates may be resulting in increased enrollment from older homes. However, the enrollment impacts of new development must be separately identified, as mitigation can be sought from new development only for the portion of the facilities that would not have been needed in the absence of that development.

Thus the final step in the demonstration of nexus is the determination of the facilities anticipated to be needed to accommodate the additional enrollment that would not have occurred without the new development. The facilities are often new schools, though they are sometimes wings to be added to existing schools, relocatable classrooms or, occasionally, the reconstruction or replacement of school buildings which would otherwise have reached the end of their useful life. Once the facilities appropriate to provide the needed capacity have been identified, their cost must be estimated. It is the mitigation of this cost, and only this cost, that the district may seek from new development.

**Determination of Mitigation**

It should be noted that the task of quantifying the impacts of new development on school facility costs involves identifying the relative shares of the cost impacts attributable to each individual development project. To begin with, how much of the cost should be allocated to commercial/industrial development and how much to residential? Within these categories, how much, for example, should be allocated to office versus retail space and how much to single-family homes as compared to multi-family? The most common approach is to assume that housing development should bear the cost of mitigation up to the level set by the State legislation. If fees at that level are inadequate, fees on commercial/industrial development are then appropriate. The amount of the commercial/industrial fee is based on the portion of the cost calculated to be unfunded after the fees on residential development are paid (up to the limits set

by the State). This perspective reflects the immediacy with which residential development impacts school enrollment. In the majority of cases the total of residential and commercial/industrial fees are inadequate to provide the facilities to accommodate the enrollment from new development.

The impacts of residential development tend to be somewhat proportional to size of unit (i.e. larger homes tend to generate more students). This relationship supports the implicit determination in state legislation for square feet as a measure of relative causality of school impacts.

The school enrollment resulting from commercial/industrial development is proportional to the number of employees. Thus, appropriate mitigation amounts per square foot are determined in proportion to the employment density of each type of building. The approach taken in this report is conservative, in that it assumes that only the proportion of employees residing in the local school district impact that district and ignores the impact on all the other districts in which the employees reside. If all districts use this approach in their analysis, the majority of the impact from employment is never considered, simply because on a regional basis the majority of the labor force commutes to work in districts other than where the employees reside.



## Chapter 3

### Housing and Enrollment Projections

#### **Methodology**

Santa Cruz City Schools is called upon to house enrollment from new residential development. Although the rate of residential growth is not likely to be rapid in the years ahead due to the continuously diminishing supply of vacant developable land, the housing market is strong and additional enrollment occasioned by new housing is projected to continue into the foreseeable future. This enrollment will bring school capacity needs for which the districts must plan. Estimating it is thus an essential component of this study.

Enrollment from new homes is projected separately from enrollment from existing homes. This is necessary since fee justification must identify and address the impact of students from new development, distinguishing it from the costs of housing students from existing homes. The analysis of enrollment from new homes begins with projections of new residential development. New housing being initially occupied during the school years 2014-2015 through 2023-2024 is forecast; this development will join with existing homes (the homes generating the Fall 2014 enrollment) to generate the Fall 2024 enrollment. ("Fall" as used in this context refers to the early October date specified each year for enrollment counts as part of the California Longitudinal Pupil Achievement Data Systems, called CALPADS, a successor to the former California Basic Education Data System, commonly referred to as CBEDS.)

Student generation rates (SGRs), the average number of students per home, are the second key aspect of enrollment projection. (For example, 40 students in a sample of 100 homes is an SGR of 0.4.) The districts do not have any data regarding SGRs of the housing in their areas. The rates were therefore determined by matching enrollment for each district with census data regarding the number of housing units in the district. This approach generates average SGRs for all existing housing in the district. There would be some advantage in having counts of students in a sample of relatively new housing units. However, no such data is available and, also, the data we have does reflect housing over its life cycle, rather than just in its early years. It is usually a conservative approach because overall new housing tends to have more younger families and hence larger student generation than older housing.

Because the two districts separately levy development fees, the number of new housing units needs to be projected separately for each of them. Also, separate SGRs need to be determined for each district. The enrollment impacts of additional housing in each district is projected by multiplying the appropriate SGR by the projected number of new homes.

#### **Projections of New Housing**

The number of building permits issued in the last several years is the most relevant information available on which to base an estimate of development in the coming years. The Santa Cruz

Elementary School District is approximately the same as the City of Santa Cruz. In the years 2011 through 2014, the city is reported by the U. S. Bureau of the Census as having issued building permits for 191 units, an average of 48 per year. Eighty-five percent of these were single family units, likely indicating policies inhibiting disruptive development in areas where the real estate market would otherwise build apartment/condominium projects. If the 480 homes per year rate continues over the next decade, the district will be serving students from 480 new homes, 410 of them single family units and 70 of them units in multiple unit buildings (condominiums or apartments, also referred to here as multi-family units).

We estimate that the jurisdictions issuing building permits for new homes in the area served by the larger high school district issued permits for 745 homes, or 186 per year. Sixty-four percent were for single family homes. A decade at this rate would result in 1,860 new homes, 1,180 of them single family units and 680 of them multi-family units.

It should be understood that the exact timing of the new growth projections is not important when calculating the per square foot cost impact of new development. The above projections could take place in eight or 15 years instead of 10, with the analysis below being unchanged. From another perspective, any shift in the amount of housing constructed in a given time frame will change the projected enrollment from new housing. However, it will also change the assessable square footage projected to be constructed over that same time period by the same proportion, leaving the cost per square foot of new development essentially unchanged. In other words, using a moderately lower (or higher) growth estimate would not, by itself, affect the per home cost impact.

Our forecasts for future construction are therefore as follows:

**Table 3-1**  
**Projected Housing Development 2014-2023\***

	Single-family	Multi-family	Total
<b>Elementary District</b>	<b>410</b>	<b>70</b>	<b>480</b>
<b>High School District</b>	<b>1180</b>	<b>680</b>	<b>1,860</b>

*\*Units completed in the school years 2014-15 through 2023-24, thus generating students at the fall CALPADS date in 2024.*

**Sources: Santa Cruz City Schools and Schoolhouse Services**

### **Student Generation Rates (SGRs) from New Housing**

Student Generation Rates, as explained in the discussion of approach at the beginning of this chapter, are the number of students in a group of housing units divided by the number of units. The number of students for each of the districts is simply current enrollment in the district. The

count of housing units in the elementary district is the number of units in the City of Santa Cruz, with an estimated adjustment for student housing. (This is appropriate because the data on building permits indicates overwhelmingly single family units.) The count of housing units in the high school district area is based on 2010 U.S. Census data from the National Center for Education Statistics, adjusted for new homes since 2010 and for vacancies. This information is shown in Table 3-2, along with the resulting SGRs.

### Enrollment from New Housing

Student generation rates from the survey are applied to the projected new housing units for each of the three grade levels to arrive at projected enrollment from new housing. This enrollment is displayed in the following table. As the table indicates, new residential development within the District from 2014-15 through 2023-24 is projected to result in 288 additional students.

**Table 3-2**  
**Enrollment from New Housing**

Grade Level	Elem	Middle	High
Enrollment	2,361	1,219	3,512
Housing Units	16,100	40,400	40,400
<b>SGRs</b>	<b>0.147</b>	<b>0.030</b>	<b>0.087</b>
New Units	480	1,860	1,860
<b>Students</b>	<b>70</b>	<b>56</b>	<b>162</b>

*Source: Schoolhouse Services*

The cost of facilities varies for students of different grade levels. The cost is also different for Special Day Care (SDC) students, so the count of SDC students also needs to be determined. They are spread throughout the grades levels proportionate to current SDC enrollment. These breakdowns are shown in Table 3-3.

**Table 3-4**  
**Enrollment from New Housing**  
**Broken down by Grade Level and SDC**

Grade Level	SDC Percent	Total Students	SDC Students	Non-SDC Students
<b>Elementary School (K-5)</b>	1.4%	70	<b>1</b>	<b>69</b>
Middle School (6-8)	1.6%	56	<b>1</b>	<b>55</b>
High School (9-12)	3.1%	162	<b>5</b>	<b>157</b>
<b>High District Totals</b>		218	<b>6</b>	<b>212</b>

*Source: Schoolhouse Services*

## **Chapter 4**

### **Capacity Analysis**

The intent of this chapter is to determine the enrollment capacity of Santa Cruz City Schools in light of its existing facilities. The chapter begins with analysis of district standards in two matters critical to the calculation of enrollment capacity: classroom loading (i.e. class size) and classroom count. Information is then provided regarding the number and availability of the different types of classrooms. The chapter concludes with a determination of the capacity of these classrooms consistent with the districts' standards. Capacity is then compared with present enrollment to determine whether there is excess capacity available to house students from new housing.

#### **District Standards**

##### **Classroom Loading**

The enrollment capacity of SCCS schools is a function of its educational standards. As used here, a "standard" is the reasonable level, with awareness of financial constraints, the districts believe they should be using based on academic criteria and is therefore the level they use in planning for the future. One key standard is the average number of students per classroom. (This is also referred to as classroom loading and class size.) Class size standards adopted by the SCCS Board after study of the matter would be a clear indication of its standards. Since such a study has not been undertaken, the assumptions used for planning and the current and past student loading practices are the most relevant evidence. With regard to actual loading practices, in the current situation the districts' ability to staff classrooms has been compromised in the last several years by reductions in state funding of education. Nevertheless, current loading practices are very close to the planning standards described here.

The districts employ several different classroom-loading standards, reflecting both state-level requirements and local district policies. The elementary district implemented the statewide class-size reduction program (CSR), which provides financial support for classes with a maximum of 20 students per classroom (20:1 student/teacher ratio) for kindergarten through third grade classes. More recently the state has set forth a new standard of 24 students per K-3 class and provided incentives for districts to meet that standard. The district plans to continue to have all classes meet this standard as a minimum, resulting in an overall average of about 23 students per class. The current contract with teachers calls for student/teacher ratios of 23 to 1 in these grades.

In the remaining elementary grades the district seeks to meet a standard of 27 students per classroom; the contract currently calls for 28 to 1. The combination of 23 students per class in grades K-3 and 27 per class in the grades 4-5 results, in a calculation that is more difficult than would appear, in an average loading of 24.2 students per class.

The high school district standards are an average of 28 students per class in middle schools and an average of 30 students per class in high school. The current contract with teachers calls for student/teacher ratios of 30.0 to 1 in middle schools and 30.5 to 1 in high schools.

In summary, the calculations in this report reflect the districts' standards of 23 students per class in grades kindergarten through three, 27 students per class for grades four and five, 28 students per class in middle schools, and 30 students per class through high school. Despite current financial constraints, the current contract with the teachers averages less than one-half student per class above these standards. As the districts seek to achieve these reasonable class size standards in the future, it should not have inadequate classrooms as a constraint in achieving such a reduction due to new development not contributing its fair share of the cost of the necessary facilities.

In addition to regular education classrooms, Special Day Classes (SDC) for special education students are present at district school sites. These special education programs provide highly specialized instruction employing teams of specially credentialed teachers and trained instructional aides. They require dedicated classroom space with a limited number of students per room.

Students in SDC programs are separated into two categories: non-severely disabled and severely disabled. The districts' standards, consistent with state requirements, is to have maximums of 13 full-time non-severely disabled students per SDC classroom and nine severely disabled students per classroom; an average of 11.0 is assumed here. Some "mainstreamed" students participate on a part-time basis in the SDC program, but are counted in the class where they spend the remainder of their time.

### **Loading Adjustments**

It is the district's standard that secondary school teachers have one period a day as a preparation period. (Elementary school teachers have preparation time while their students are at physical education.) In the higher grades, where students circulate, the District and the teachers prefer that teachers remain in their rooms during their teacher preparation period. This avoids the difficulty of teachers moving from their room and the necessity of providing a room with desks for teachers to use during their preparation period. Perhaps even more importantly, teachers often meet with a student or group of students during this period and this is difficult without the teacher's home room being available.

These reductions in capacity are to a large extent offset, however, by physical education classes as students in the sixth through 10<sup>th</sup> grades, but not 11<sup>th</sup> and 12<sup>th</sup> grades, are generally required to have one period of physical education each day. This means they do not occupy space in a classroom for that period. The effect of physical education is to increase capacity, offsetting for those grades the effect of teachers remaining in their home room during teacher preparation period.



For the 11<sup>th</sup> and 12<sup>th</sup> grades, the effect of the teacher preparation period is not balanced by students in physical education classes. Adjusting for this factor, the average classroom loading is 27.5 students for high schools. The average classroom loading for middle school classrooms is 27.0 students; there is no adjustment as physical education classes approximately offset teacher prep periods. The average class size for elementary schools is 24.2 students, reflecting lower class sizes in the early grades but no adjustment for teacher preparation periods. The adjusted average loadings are shown in Table 4-1.

**Table 4-1**  
**Classroom Loading**

<i><b>Grade</b></i>	<i><b>Students</b></i>
Elementary	
Grades K-3 <sup>rd</sup>	23
Grades 4 <sup>th</sup> -5 <sup>th</sup>	27
<b>Average</b>	<b>24.2</b>
Middle/Junior High	
<b>Grades 6<sup>th</sup>-8<sup>th</sup>*</b>	<b>28</b>
High School	
Standard	30
<b>Average with adjustments</b>	<b>27.5</b>
<hr/>	
<b>SDC Average Loading</b>	<b>11.0</b>

Sources: Santa Cruz City Schools and Schoolhouse Services

### **Support Rooms**

Capacity is determined based on the number of students in each classroom when it is in use. The other part of the enrollment capacity question deals with the number of classrooms used for regularly scheduled instruction. The large majority of district classrooms are occupied by students on a regular schedule; others, however, are utilized for academic support purposes. The classrooms designated for support purposes should not be included in the count of rooms meant to provide capacity at the loading levels discussed above, as they are used primarily by students “pulled out” from their usual schedule. Classrooms in this category include: those functioning as computer and language labs (including for English as a second language classes), art and music rooms in elementary schools; rooms used for Title 1 and Resource Specialist Programs (RSP); and rooms used for counseling or intervention (if smaller rooms are not available).

The reasonable numbers, on average, of support rooms are as follows: three for each elementary school; four for each middle school; and six for each high school. (Because the average number of students per school increases significantly from elementary to middle to high, the number of support rooms per student actually decreases in the higher grade levels.) These support room

standards, especially for the elementary schools, are probably the most common standards in California school districts. (High school room use is considerably more complex.)

## **Classrooms**

### **Classroom Count**

The Santa Cruz City Schools system operates 10 schools, four elementary, two middle, and three comprehensive high schools, plus Branciforte Small which has programs serving all grade levels. District staff provided Schoolhouse Services with a complete count of the districts classrooms during the current 2014-15 school year. SCCS has a total of 305 classrooms in its schools. (Classrooms do not include administrative, physical education, larger multi-purpose, cafeteria, library, pre-school, etc. facilities.) For the purposes of capacity analysis, these classrooms were separated into the three grade levels: elementary, middle schools, and high school. (The rooms at the Branciforte Campus were allocated among the three levels.)

### **Aged Relocatables**

A substantial portion, little over 20%, of current classroom capacity is provided through portable/relocatable buildings, purchased or leased by the districts to accommodate growth. Many of these are relatively new and in good condition; some of the portables, however, are not, some of these dating back to the surge of students at the time of the original baby boom. Because they needed to be movable and because their use was not anticipated to be permanent, they were not constructed with the same quality or durability as permanent buildings. Buildings of that period were not nearly of the standard of those available today. State guidelines use 25 years as an expected service life for such buildings.

In this study, we are concerned with the capacity of the District's facilities a decade or more into the future. Twenty-one of the 67 relocatable classrooms are currently at least 20 years old and some of these are much older. Temporary structures that will be over 30 years old a decade from now should not be assumed capable of providing ongoing capacity to serve enrollment from new and existing homes. For the purposes of this study we assume that only those relocatable classrooms that are currently less than 20 years old should be counted as available capacity a decade in the future. The uncounted classrooms include 15 from elementary, one from middle, and five from high schools. (The four from Branciforte Small, which serves students in all grades, are allocated among the three grade levels.)

### **Academic Support Rooms**

Not all of the classrooms are available for regularly scheduled classes. As discussed in the section on district standards above, rooms are required for pull-out classes such as Resources Specialist Programs (RSP) classes, language assistance classes and, for elementary schools, art and/or music. Based on the standards set forth above, a total of 38 classrooms, roughly equal to ten percent of the total number of classrooms needed, would be required at the 10 schools to provide academic support functions.

### **Special Day Class (SDC) Classrooms**

As mentioned earlier, SDC classes are operated for severe and non-severely disabled students within the District's school facilities. Current enrollment includes 160 students in SDC classrooms. As discussed above the classes are loaded at much lower class sizes to accommodate the special needs of the students. The capacity of SDC classes at an average of 11 students per room is calculated separately; they require 15 classrooms.

### **Available Classrooms**

Subtracting the number of relocatables older than 20 years, academic support rooms, and separating the classrooms dedicated for SDC programs determines the number of classrooms available to provide capacity to non-SDC enrollment from new and existing housing 10 years from now. The calculations are shown in Table 4-2.

**Table 4-2**  
**Available Classrooms**

<b>Grade Level</b>	<b>Total Rooms</b>	<b>Old Portables</b>	<b>SDC Classes</b>	<b>Support Rooms</b>	<b>Available Rooms</b>
<b>Elementary School</b>	114	14	3	12	<b>85</b>
<b>Junior/Middle School</b>	44	1	2	8	<b>33</b>
<b>High School</b>	147	6	10	18	<b>113</b>
<b>Total</b>	<b>305</b>	<b>21</b>	<b>15</b>	<b>38</b>	<b>231</b>

*Source: Santa Cruz City Schools*

### **District Capacity**

The District's gross or theoretical capacity is found by multiplying the number of classrooms available by the appropriate average number of students a single classroom in each category accommodates. The number of students a given classroom accommodates is set by the classroom-loading standards established earlier in this chapter.

It is difficult, if not impossible, for a District to utilize each classroom at full capacity under the loading and usage assumptions described above. One obstacle to maximizing capacity is that the number of students in a grade at a school is not likely to be an exact multiple of the class size standard. For example, if there are 72 fifth grade students, they cannot be apportioned into 27 student classes. The classes either have to have 36 students or 24 students. (Mixed or combination classes are often created, e.g. of fourth and fifth graders. However, that creates teaching challenges and is thus not desirable academically, so it is avoided when reasonably possible.) Another major problem in maximizing classroom loading and usage is that students are not geographically spread among attendance areas in a manner proportional to the enrollment capacity at each campus. Of course, the District cannot control demographic patterns. In the absence of an evenly distributed student population, operating at theoretical capacity would



require either capping enrollment at most schools or continuously changing attendance boundaries. Neither of these options is desirable.

Another factor is present in the secondary schools. Special purpose rooms, such as science laboratories, music and art rooms, shop, etc., often cannot be scheduled for every period. The members of a school band probably are in band class only an hour or two each day. Even if a school chorus uses the room, it is unlikely that the room could be scheduled for a full class each period. Without desks, the room cannot be used for English, math, etc. classes.

In light of these practical classroom loading and usage assumptions, the classroom-loading figure calculated earlier is multiplied by a factor that reduces the gross capacity to a more practical level. The reduction is five percent for elementary school enrollment capacity, 10 percent middle school and charter school capacity, and 15% for high school capacity.

The result of all these calculations is that the practical capacity of the existing facilities available to district-operated schools, for the forecast year 2025, is about 5,600 students, 1,986 for elementary students and 3,586 for secondary students. This is shown below in Table 4-3.

**Table 4-3**  
**Enrollment Capacity**

	Average Class Size	Classroom Count	Enrollment Capacity
<b>Elementary School District</b>			
Elementary (K-5)	24.2	85	2,057
Elementary SDC	11	3	33
Total			2,090
<b>Practical Capacity (95%)</b>			<b>1,986</b>
<b>High School District</b>			
Middle School	28	33	924
Middle School SDC	11	2	22
Total			946
<b>Practical Capacity (90%)</b>			<b>851</b>
High	27.5	113	3,108
High School SDC	11	10	110
Total			3,218
<b>Practical Capacity (85%)</b>			<b>2,735</b>
<b>Total High School District</b>			<b>3,586</b>

*Source: Schoolhouse Services*

**Comparison of Projected Capacity with Current Enrollment**

The calculations above determine that a decade from now (within the time framework of this analysis), Santa Cruz City Schools will have enrollment capacity at reasonable standards of only about 5,600 students. The elementary capacity of 1,986 is substantially below the current enrollment of 2,361 students, and the high school district capacity of 3,586 is substantially below current enrollment of 4,731. It is relevant to provide perspective on the approximately 1,500-student difference between current enrollment and projected future capacity.

**Aged Portables**

Much of the extra capacity arises from, the use of the 21 aged portables/relocatables put into service more than 20 years ago which should not be expected to meet reasonable standards a decade from now. Some of these classrooms were put into service to house the original baby boom students and are 40 or more years old. These rooms provide the capacity to house over 400 students, accounting for a little more than one-quarter of the gap.

**Class Size Differences**

The differences between current class sizes and the districts' (and the state's) class size standards explains a smaller part of why the District can currently house students beyond its projected capacity. Roughly 250 additional students are accommodated for this reason.

**Support Rooms and Practical Capacity**

These factors account for the majority of the additional enrollment, about ten percent of total enrollment. The districts have begun shifting classrooms from support functions to home room classrooms. Also, some schools are operating without the flexibility provided by recognition that classrooms cannot be used at 100% of theoretical capacity.

## Chapter 5

### Cost of Facilities

#### **Facility Plans and Costs**

New development is forecast to generate 288 additional students. The District's enrollment capacity, on the other hand, was calculated in Chapter 4 to be about 1,500 students below that needed to house enrollment from existing houses. Clearly, the large majority of the increase in District capacity is needed even without students from new development. It is important that the fees levied by the District be justified solely on the basis of the capacity required to house students generated by the new development, not to contribute to the cost of paring down the District's capacity gap. Calculation of the cost of facilities to house students from new development is the topic of this chapter.

SCCS has been well aware of the need for additional enrollment capacity. More than two years ago it began to focus attention on the potential for reopening the former Natural Bridges Elementary School. The site is leased, but with termination allowed after two years' notice. In addition to the repair costs to have the school in suitable condition, the annual addition in operating costs of operating a new school -- estimated at \$600,000 (not including teachers, which would be needed in any case) -- and the loss of \$340,000 in annual rent that goes to the general fund were also factors to be considered.

A careful examination of the condition of the old school buildings at the Natural Bridges campus found that a fairly complete renovation would be required; with costs to replace the seven old portables and construction related costs (architects, etc.), it was determined that a cost estimate in the order of \$10 million would be appropriate, much higher than initial estimates. The capitalized cost of the loss of annual rent would be at least \$3.4 million, increasing the total fiscal impact to \$13.4 million. The reopened school would have an enrollment capacity at the standards analyzed in the previous chapter of about 520 students. The fiscal impact would thus be about \$25,770 per student, \$19,230 for renovation costs and at least \$6,400 in the loss of educational funding due to the rent foregone.

In other words, the cost would not be too far below the cost of a new school. To date SCCS has not considered construction of a new school, probably due to the difficulty of finding a site and, if one were found, its very high cost. Furthermore, the costs of renovation (or a new school) would be incurred in a single project; it has the disadvantage that it cannot be undertaken in discrete steps as funds are available. Given that SCCS at this time is not proceeding to take back the campus, and would require at least two years before it could do so, it is not assumed here as a basis for the provision of capacity needed for students from new development. It is easily shown, however, that the maximum fee amounts allowed by the SAB would be justified by the renovation costs involved alone.

Given the cost impacts and other disadvantages of reopening the Natural Bridges campus, the obvious alternative is to add capacity on existing campuses. Many SCCS schools, however, have already added capacity beyond the design capacity of the campus. More buildings would usually encroach on physical education or parking areas, unless they are multi-story buildings replacing single-story structures. This is the path being followed by some other districts in the region.

Schoolhouse familiarity with recent projects at the Cupertino Elementary and Fremont High School Districts offers information about the cost of adding space to accommodate students at fully developed campuses. The cost to the Cupertino Elementary District of a two-story classroom wing was \$495,000 per classroom, which amounts to about \$500 per square foot of classroom space. The buildings were fabricated off-site, resulting in a lower cost than estimated for site-built structures. Nevertheless, because of the stairs, corridors, elevators, etc. required, as well as higher costs due to construction in a built environment, the per square foot construction cost is perhaps 50-70% above that of a totally new school on a vacant site.

Two buildings constructed by the Fremont High District both had a cafeteria on the first floor with classrooms located above. The costs of the two projects were \$22 million, at \$733 per square foot, and \$12.6 million, at \$741 per square foot. It should be noted that both the Cupertino and Fremont Union District projects were undertaken several years ago. The current cost, based on the inflation cost index used by the State Allocation Board, would be about 15% higher. Nevertheless \$500 per square foot, the lowest cost mentioned here, and the most relevant, is used here uninflated to calculate the cost of two-story classroom buildings.

The California Department of Education (CDE) uses floor space per student guidelines as a component in determining the dollar amounts in its new construction grant program and these numbers can be used to project the amount of floor space necessary to accommodate students from new development. The floor spaces are 73 square feet for elementary, 80 square feet for middle, and 95 square feet for high school students. Based on the grant amounts, the floor space allotment for special education students is about 160 square feet per student. These amounts should probably be considered as a minimum. A report prepared by CDE for the State Allocation Board compared them to average sizes of schools in the western region and nationally and found them to be far below those averages. Of course, the state guidelines do not include space for corridors and other indoor space necessary in less hospitable climates, but the report concluded that the state guidelines simply did not allow for sufficient space for all of the facilities that should be included in "complete schools."

Table 5-1 shows the state floor space per student multiplied by the number of students at each grade level. A total of over 25,000 square feet of school space is required, as a minimum, for the new students to provide their fair share towards the District meeting state standards. Table 5-2 also shows the cost impact of students from new development. Construction and related costs are \$500 per square foot of space multiplied by the space required at each grade level.

**Table 5-1**  
**School Space and Cost Impact**  
**for Students from New Development**

	Elementary School	Elem. SDC		Middle School	High School	High Dist. SDC
Square Feet/ Student	73	160		80	95	160
Number of Students	69	1		55	157	6
<b>Total Square Feet</b>	<b>5,037</b>	<b>160</b>		<b>4,400</b>	<b>14,915</b>	<b>960</b>
Cost per Square Foot	\$500	\$500		\$500	\$500	\$500
<b>Total Square Feet</b>	<b>\$2,519,000</b>	<b>\$80,000</b>		<b>\$2,200,000</b>	<b>\$7,458,000</b>	<b>\$480,000</b>

*Source: Schoolhouse Services*

These costs are summed separately for the elementary and high schools districts. The totals are shown in Table 5-3.

**Table 5-3**  
**Cost Impact by School District**

	Elementary School		High School
<b>Cost Impact</b>	<b>\$2,599,000</b>		<b>\$10,138,000</b>
<b>Cost per Student</b>	<b>\$37,129</b>		<b>\$47,821</b>

#### **Alternative Sources of Funding for New Facilities**

The District's other pressing needs mean that funds will not be available from its general fund. Santa Cruz City Schools, however, has and will continue to seek school facilities funding from a wide variety of sources. The only significant local sources available therefore are general obligation bond funds and mitigation from new development. It could be asked why bond funds are not seen as available to fund facilities for enrollment from new development, thus lessening the need for developer fees. This could possibly be the case were it not for the tremendous need to refurbish existing schools, to replace aging relocatables, and to add buildings to reduce the capacity deficit. Lower mitigation by new development would divert funds from these needs. The District's policy is therefore to ask new development to fulfill its responsibility to fund a share of its cost impact, rather than have the District forego needed improvements to its schools.



## Chapter 6

### Justification of Mitigation on Residential Development

#### Fee Justification

The legislation authorizing school districts to impose fees implicitly assumes that they will be in the form of a fee amount per square foot of new construction. Therefore the average size of new units needs to be estimated. Based on data in similar situations, we estimate the average size of single-family units to be 2,400 square feet and the average size of multi-family units, primarily apartments, to be 1,000 square feet. The calculations of multiplying the projected number of units to be constructed by mid 2024 of each housing type by the average size for that type for each of the SCCS districts are summarized in the following table.

**Table 6-1**  
**Square Feet of Residential Development**

	Elementary District		High School District	
	Single-family	Multi-family	Single-family	Multi-family
<b>New Units</b>	410	70	1,180	680
<b>Square Feet/Unit</b>	2,400	1,000	2,400	<b>1000</b>
<b>Total Square Feet</b>	984,000	70,000	2,832,000	680,000
<b>Total Square Feet</b>	<b>1,054,000</b>		<b>3,512,000</b>	

*Source: Schoolhouse Services*

The total cost impact of new development was determined in the previous chapter to be \$2.599 million for the elementary district and \$10.138 million for the high school district. As shown in Table 6-2, the resulting cost impacts per square foot are \$2.47 and \$2.89 per square foot respectively for the two SCCS districts.

**Table 6-2**  
**Per-Square Foot Cost of Residential Development**

Cost Impact from New Housing	\$2,599,000	\$10,138,000
Total Square Feet	1,054,000	3,512,000
<b>Cost Impact per Square Foot</b>	<b>\$2.47</b>	<b>\$2.89</b>

The statutory fee the schools can levy on residential development per Educational Code Section 17620 is adjusted biennially by the State Allocation Board (SAB). As adjusted January 2014, the maximum fee is \$3.36 per square foot. Per state law this maximum is divided between the two

districts. SCCS allocates 54% of this upper limit, or \$1.81 per square foot, to the elementary district and 46%, or \$1.55 per square foot, to the high school district. With cost impacts of \$2.47 and \$2.89 per square foot, the SCCS districts are justified in levying the maximum Level 1 amounts. This will still be the case if the SAB raises the maximum fee to \$4.50 per square foot (plus any adjustment for inflation in SCCS costs).

### **Alternative Types of Development**

Government Code Sections 66000 *et seq.* refer to “types of development.” The type of development analyzed to this point is residential construction (without demolition of pre-existing structures) of new housing units. Other types of development have, or potentially have, different cost impacts. We here address several types of residential development other than new residential units on vacant land. The impacts of commercial and industrial development are addressed in the next chapter.

### **Redevelopment Construction**

A lawsuit, *Warmington Old Town Associates v. Tustin Unified School District*, was decided by the Court of Appeals on the determination that new construction that replaced pre-existing structures, termed “redevelopment construction” by the Court, constituted a different type of development. This was because it potentially had different student generation characteristics than new construction on vacant land. In other words, the removal of existing structures potentially removed some students, which could offset at least some of the impact of the students residing in the new homes. The court held that the school district’s justification lacked determination of the impacts of redevelopment construction and it could not impose fees without demonstrating their justification. We therefore here address the matter of redevelopment construction.

There are two ways in which the decision of the Appeals Court can be implemented. One is for the District to calculate the fiscal impact of the new construction using the information in this report and then to subtract from that the fiscal impact of the buildings to be removed, determined using the same information. The difference is the appropriate mitigation though, of course, it cannot exceed the state per square foot limits on Section 17620 fees.

The other approach is to subtract the fee that would be paid on the buildings to be demolished were they to be constructed in the present from the fee for the new buildings (were no removal involved). The Santa Cruz City Schools uses this approach. It is required, however, that the structures to be removed have been in recent use and are thus potentially contributing to District enrollment.

In practice, credit for the impact of structures removed occurs as follows. In cases where the demolished and new space are of the same type, the impact is equal to that of the net increase in square footage. The analysis in this report (of new construction on vacant land) would then also apply to that portion of redevelopment construction on which fees are levied. There will be

cases in which the per square foot fiscal impact of the property demolished will differ from the impact of the new development, meaning that a simple subtraction of the old square footage is incorrect. The obvious example is when a commercial building is replaced by a residential building. In this case, the appropriate fee amount is determined as follows. The amount of square footage of the demolished commercial building is multiplied by the current commercial rate for that type of building and this amount is credited towards the fee otherwise due on the new residential space, all as determined per the analysis in this report. In all cases, the analysis in this report appropriately addresses redevelopment construction.

### **Residential Additions**

Additions to existing homes are another type of development that differs from the construction of new homes. Additions to existing housing represent a permanent increase in the capacity to accommodate population in a community. Any increased population may include school-aged children, which will place a corresponding demand on schools. Thus, to maintain the educational level of service, the increase in local residential capacity from additions must be met by a corresponding availability of school facility capacity. State law allows school districts to collect fees on room additions to existing housing units over 500 square feet. From a legislative standpoint, additions are considered a type of new development; insofar as they generate facility impacts they are subject to fees. Within the frame of the enrollment projections in this analysis, however, the students from additions are not included in the number of students from new development. In fact, residential additions represent a form of intensification of the existing housing stock and the resulting enrollment growth is a component of enrollment from existing housing.

We only have data on the impacts of additions from one situation, and that from the SCCS awhile ago. Available data showed that additions averaged 977 square feet in size, and student generation for these homes increased from 0.48 to 0.69 K-12 students. A simple calculation serves to illustrate the school facility cost impacts of additions. In Table 5-2 that average facilities costs were determined to be \$37,129 and \$47,821 per student for the two districts. If each addition in the elementary district averaged 0.10 students and each addition in the high school district resulted in 0.11 students, the impacts per addition would be \$3,713 and \$5,260 respectively for the districts. An addition of 977 square feet thus produces impacts of \$3.80 and \$5.38 per square foot respectively. These amounts are well above the maximum Level 1 fee amounts allocated to each district.

### **Senior Housing**

Certain types of housing dedicated for occupancy by senior citizens may not be subject to the full residential fee because it would not house student age residents. Pursuant to state law, it would generally be subject to the maximum fee for commercial development projects, based on its indirect contribution to student generation. Individual projects applying for such special treatment should be evaluated by the District on a case-by-case basis to insure that the units will be permanently dedicated for use by seniors.



## Chapter 7

### Impact of Commercial/Industrial Development

Commercial or industrial development, along with residential development, has an impact on school enrollment. New jobs require a larger labor force, which in turn causes new housing to be built to increase the housing supply. The families in new houses have their children enrolled in the local school district. This enrollment growth, a joint result of the commercial/industrial and the residential development, in turn impacts the facility capacities of the district.

SCCS levies fees consistent with Educational Code Section 17620 (formerly Government Code Section 53080) to be applied to the mitigation of these impacts. The previous chapter established that current Section 17620 fees for residential development do not generate enough revenue to cover the costs of additional capacity to accommodate the students from that development. Therefore, the District looks to commercial/industrial development also to contribute its fair share of the cost of needed school facilities. The current maximum fee for commercial or industrial development projects is set at \$0.54 per square foot. SCCS divides this maximum into \$0.29 per square foot for the elementary district and \$0.25 per square foot for the high school district. SCCS seeks to levy up to these amounts, to the level justified, to help alleviate the unfunded facilities cost per student.

#### Calculation of Cost Relationship

There are several key components in calculating a justifiable commercial or industrial development fee. The following formula is used to determine the school facility cost per square foot of development:

- A. Employees per Square Foot of Development
- B. Percentage of Employees Residing within the District
- C. Average Number of Homes per Resident Employee
- D. Average Number of Students per Home
- E. Cost of School Facilities per Student

**A x B x C x D x E = School Facility Cost per Square Foot of Development**

The number of employees per square feet depends on the type of development. Consequently, the result of the equation will differ for each principal commercial/industrial category. The remaining factors are consistent across development types. If the calculated impact is greater than \$0.54 for a given category of development, then the maximum fee is justified for that type of development. Each factor in this formula is discussed below.

### A. Employees per Square Foot of Development

The estimated number of employees per square foot must reflect the wide variation among the different types of commercial/industrial development. As permitted by state law, results from an employment density survey published by the San Diego Association of Governments (SANDAG) are used to determine numbers of employees per square foot anticipated in future commercial or industrial development. (Warehouses, for which SANDAG lacks data, has information from the Institute of Transportation Engineers.) SANDAG provides employment densities for a series of categories ranging from retail to research and development. The densities are shown in Table 7-1.

**Table 7-1**  
**Employees per square foot of Building Area**

<b>Building Type</b>	<b>Employees/ Sq. Ft.</b>	<b>Sq. Ft./ Employee</b>	<b>Employees/ 1,000 Sq. Ft.</b>
Parking Structures*	0.00002	50,000	0.02
Self-storage	0.00006	15,541	0.06
Lodging	0.0011	883	1.10
Schools	0.0011	878	1.10
Warehouses**	0.0013	769	1.30
Auto Repair	0.0013	741	1.30
Movie Theater	0.0015	667	1.50
Discount Clubs	0.0017	597	1.70
Regional Shopping Centers***	0.0019	539	1.90
Hospital	0.0021	471	2.10
Community Shopping Centers***	0.0023	442	2.30
Neighborhood Retail***	0.0026	388	2.60
Banks	0.0028	354	2.80
Business Offices	0.0034	293	3.40
Medical Offices	0.0043	234	4.30

\* With attendants

\*\* Source: Institute of Traffic Engineering (ITE) Trip Generation 5th ed.

\*\*\* Regional is greater than about 35,000 sq. ft., community 10,000 to about 35,000 sq. ft., and neighborhood less than 10,000 sq. ft.

Source of other data: SANDAG Traffic Generators report, April 2002 (most recent edition).

*For example, suppose an office developer wishes to build a medical office building with an area of 100,000 square feet. To determine the justifiable fee for this category, SANDAG provides a statistic of an average of 0.0043 employees per square foot, or 4.3 employees per 1,000 square feet. With an area of 100,000 square feet, this development would yield approximately 430 employees.*

**B. Percent of Employees Residing in the District**

The impact of employees on the school district in which their job is located is likely to be greatest when the district's area is large and where varied housing opportunities are available. SCCS elementary schools serves only the city, a fairly small area. We estimate that only about 30% of employees also live in the city. The high school district is larger and a large share of those employed within the district's boundaries will also reside in the area. We estimate that 50% of employees will find their housing within the boundaries. (This is a conservative approach in that we include no impact from employment outside the SCCS, which contributes to housing within SCCS, nor from employment within SCCS that contributes to enrollment in other districts.)

*Continuing with our example, the second step in determining total cost of the medical office building development is to determine the number of new employees likely to also live within the districts. In the previous section, we established that there would be approximately 430 employees for the 100,000 square foot office building. The number of employees living within the two districts, and therefore likely to have an impact on district facility capacity, would be 30% and 50% of 430, or 129 and 215 employees respectively.*

**C. Number of Homes per Employee**

This section addresses how many homes are likely to result from new employees living in the District. A rule of thumb supported by U. S. Census data is that there are typically about 1.5 employed persons per home. This can also be stated as 0.67 homes per employee. This ratio reflects the fact that many homes have more than one worker.

*In our office building example, the 129 and 215 employees living in the two districts will require  $129 * 0.67$ , or 86, and  $215 * 0.67$ , or 143, additional homes.*

**D. Average Number of Students per Home**

Totals of 480 and 1,860 new homes are forecast over the next twenty years respectively for the two SCCS districts. These homes generate 70 and 218 students respectively. The average SGRs are therefore 0.147 and 0.120 students per home.

*Continuing with the medical office building example, we can now determine how many students will impact facility capacity as a result of new employees residing in the District. The approximately 86 and 143 homes, (occupied by the 129 and 215 employees) will in turn yield  $86 * 0.147$ , or about 12.6 students in the elementary district and  $143 * 0.120$ , or 17.2 students in the high school district.*

**E. Unfunded Cost per Student**

The cost of facilities for new students assigned to commercial/industrial development must not include the portion funded by residential fee revenue. As calculated in Table 7-2, the unfunded

facility costs per student, after revenue from residential fees, are \$9,871 and \$21,532 for the two districts. It is this unfunded remainder per student that drives the need to levy appropriate fees on the new commercial/industrial development.

**Table 7-2**  
**Unfunded Cost per Student**

	Elementary District	High School District
Total Residential Square Feet	1,054,000	3,512,000
Fee per Square Foot	\$1.81	\$1.55
Revenue (Rounded)	\$1,908,000	\$5,444,000
Total Facility Cost	\$2,599,000	\$10,138,000
Total Unfunded Cost	\$691,000	\$4,694,000
Number of Students	70	218
<b>Unfunded Cost per Student</b>	<b>\$9,871</b>	<b>\$21,532</b>

*We can now finish calculating the large medical office building example. Multiplying the unfunded facility cost for one student of \$9,871 times 12.6 students and \$21,532 times 17.2 students results in impacts of \$125,000 and \$370,000. At 100,000 square feet, this commercial development costs the districts approximately \$1.25 per square foot and \$3.70 per square foot. This is far beyond the maximum of \$0.29 and \$0.25 per square foot fees, which together are the maximum fee allowable by state law. This example illustrates the significant impact of commercial/industrial development, and specifically medical office space, on District capacity and facility costs.*

**Commercial/Industrial Fee Amounts**

Similar calculations for other categories of commercial/industrial development are shown in Table 7-3a and Table 7-3b. The elementary district is able to levy its maximum fee of \$0.29 per square foot on almost all of the categories of commercial/industrial development. However, it can only levy the amount of the fiscal impact of \$0.01 for parking structures and \$0.02 for self-storage space. The calculated amounts for these categories are shown in gray in the table. The high school district is able to levy its maximum fee of \$0.25 per square foot on almost all of the categories of commercial/industrial development. However, it can only levy the amount of the fiscal impact of \$0.01 per square foot for parking structures in each district and \$0.05 per square foot for self-storage space.

**Table 7-3a**  
**Cost per Square Foot with Residential Offset**  
**SCCS Elementary District**

<b>Building Type</b>	<b>Employees per Sq. ft.</b>	<b>Employees in District</b>	<b>Homes per Employee</b>	<b>Students per Home</b>	<b>Cost per Student</b>	<b>Cost per Sq. ft.</b>
Parking Structures*	0.00002	30%	0.67	0.147	\$9,871	\$0.01
Self-storage	0.00006	30%	0.67	0.147	\$9,871	\$0.02
Lodging	0.0011	30%	0.67	0.147	\$9,871	\$0.32
Schools	0.0011	30%	0.67	0.147	\$9,871	\$0.32
Warehouses	0.0013	30%	0.67	0.147	\$9,871	\$0.38
Auto Repair	0.0013	30%	0.67	0.147	\$9,871	\$0.38
Movie Theater	0.0015	30%	0.67	0.147	\$9,871	\$0.44
Discount Clubs	0.0017	30%	0.67	0.147	\$9,871	\$0.50
Regional Shopping Centers**	0.0019	30%	0.67	0.147	\$9,871	\$0.55
Hospital	0.0021	30%	0.67	0.147	\$9,871	\$0.61
Community Shopping Ctrs**	0.0023	30%	0.67	0.147	\$9,871	\$0.67
Neighborhood Retail**	0.0026	30%	0.67	0.147	\$9,871	\$0.76
Banks	0.0028	30%	0.67	0.147	\$9,871	\$0.82
Business Offices	0.0034	30%	0.67	0.147	\$9,871	\$0.99
Medical Offices	0.0043	30%	0.67	0.147	\$9,871	\$1.25

\* With attendants

\*\* Regional is greater than about 35,000 sq. ft., community 10,000 to about 35,000 sq. ft., and neighborhood less than 10,000 sq. ft.

Source: Table 7-1 and Schoolhouse Services



**Table 7-3b**  
**Cost per Square Foot with Residential Offset**  
**SCCS Elementary District**

<b>Building Type</b>	<b>Employees per Sq. ft.</b>	<b>Employees in District</b>	<b>Homes per Employee</b>	<b>Students per Home</b>	<b>Cost per Student</b>	<b>Cost per Sq. ft.</b>
Parking Structures*	0.00002	50%	0.67	0.120	\$21,532	\$0.02
Self-storage	0.00006	50%	0.67	0.120	\$21,532	\$0.05
Lodging	0.0011	50%	0.67	0.120	\$21,532	\$0.95
Schools	0.0011	50%	0.67	0.120	\$21,532	\$0.95
Warehouses	0.0013	50%	0.67	0.120	\$21,532	\$1.13
Auto Repair	0.0013	50%	0.67	0.120	\$21,532	\$1.13
Movie Theater	0.0015	50%	0.67	0.120	\$21,532	\$1.30
Discount Clubs	0.0017	50%	0.67	0.120	\$21,532	\$1.47
Regional Shopping Centers**	0.0019	50%	0.67	0.120	\$21,532	\$1.64
Hospital	0.0021	50%	0.67	0.120	\$21,532	\$1.82
Community Shopping Ctrs**	0.0023	50%	0.67	0.120	\$21,532	\$1.99
Neighborhood Retail**	0.0026	50%	0.67	0.120	\$21,532	\$2.25
Banks	0.0028	50%	0.67	0.120	\$21,532	\$2.42
Business Offices	0.0034	50%	0.67	0.120	\$21,532	\$2.94
Medical Offices	0.0043	50%	0.67	0.120	\$21,532	\$3.72

\* With attendants

\*\* Regional is greater than about 35,000 sq. ft., community 10,000 to about 35,000 sq. ft., and neighborhood less than 10,000 sq. ft.

Source: Table 7-1 and Schoolhouse Services

### **Development Not In Prescribed Categories**

There may be situations, however, in which a building does not fit any of the types of development in Table 7-2 and 7-3. In that case, one can use the following analysis to determine the justifiable fee. First, determine the employment density (employees per square foot) for the project. Next, determine if the employment density is high enough to justify levying the maximum fee (the greater the number of square feet per employee the lower the density and the lower the impact). In this case, it is helpful to know the minimum number of square feet per worker needed to justify such a fee. A "break-even point" can be calculated using the formula for Cost per Square Foot of Development, setting the result equal to \$0.29 or \$0.25, depending on the district, and solving for A, the number of square feet per worker. Again, the factors are:

- A. Employees per Square Foot of Development
- B. Percentage of Employees Residing within the District (0.30 or 50%)
- C. Number of Homes per Resident Employee (0.67)
- D. Number of Students per Home (0.147 or 0.120)
- E. Cost of School Facilities per Student (\$9,871 or \$21,532)

**Break Even Point:**

Workers/Sq. ft. = 0.29 or  $\$0.25/(B * C * D * E)$

Workers/Sq. ft. = 0.000994 or 0.000289

Sq. ft./Worker = 1,006 or 3,462 square feet per worker

Therefore, any commercial or industrial development that does not fit into one of the SANDAG categories but is projected over its lifetime to have fewer square feet per worker than the break-even point should still be levied the maximum fee amount. However, if the type of development in question typically has an employment density of more than the break-even amount, the maximum fee should not be levied. Instead, a justifiable amount can be calculated using the formula outlined at the start of the chapter, substituting the relevant number of employees per square feet.

**Example:**

Suppose a developer wishes to build a 10,000 square foot storage facility in the high school district that, by its nature, is expected typically to have about five employees. The employment density for this development is 5/10,000 or 0.0005 employees per square foot. This number inverted converts to 2,000 square feet per employee. However, the break-even point for justifying a maximum fee is a per employee density of 1,006 square feet. It is therefore necessary to calculate a lower fee for this development. Using the formula for School Facility Cost per Square Foot of Development, we yield the following result:

$$0.0005 * 0.30 * 0.67 * 0.147 * \$9,871 = \$0.15 \text{ per square foot.}$$

## Chapter 8

### FINDINGS

The chapters of this Fee Justification Study present a methodology for evaluating school facility capital costs associated with new commercial, industrial and residential development. In particular, Chapter 6 showed that residential development has an impact on SCCS schools and that fees projected to be collected from residential development are less than the cost of meeting these school facility needs. Chapter 7 established that commercial and industrial development in the District will contribute to the need for new or reconstructed school facilities. This chapter frames the results of the analysis in terms of the legislated requirements to demonstrate the legal justification of the Level 1 residential and C/I fees.

#### Legal Tests

The relationship between School Facility Fees and new development may be evaluated by applying three tests, each of which must be met for the fee amount to meet the requirements of Government Code Section, 66000, et seq. These three tests are discussed below.

1. Does a reasonable relationship exist between the need for elementary, middle and high school facilities and new commercial/industrial and residential development projects? (Sometimes known as the relationship test.)

**This report establishes that new development projects cause a need for school facilities in the Santa Cruz City Schools.**

2. Does the District need new or reconstructed school facilities? (Sometimes known as the "Need Nexus.")

**This report establishes that the District has no excess capacity; it will need additional school facilities to accommodate students generated from new development projects.**



3. Is the fee amount reasonably related to the amount of need caused by the new commercial/industrial or residential development project? (Sometimes known as the “Cost Nexus.”)

**This report quantifies the relationship between students from new development and the cost of school facilities needed by the District to accommodate them. It then establishes that the cost impact is greater, except for two categories of commercial/industrial development, than the maximum fees which may be levied against the respective types of new development projects.**

### **Conclusion**

In light of these findings, the SCCS Board may approve this study and authorize residential fees on new development up to the lesser of the fee fiscal impacts calculated in the study or a district’s share of the limit set by the SAB, except for housing exempt by statute such as qualified senior citizen housing projects.

The Board may authorize the maximum School Facility Fee to be levied on non-residential construction at the districts’ shares of the maximum commercial/industrial fee amount set by the SAB indicated for all development types with fiscal impacts in excess of this amount, and fees for parking and self-storage at the lower levels shown.

**PUBLIC NOTICE**

**Santa Cruz City School District**

**PROPOSED ADJUSTMENT OF SCHOOL FACILITIES FEES**

PLEASE TAKE NOTICE that the Board of Trustees of the Santa Cruz City School District will conduct a public hearing to consider a Development Impact Fees Justification Study and a proposed adjustment of Level One school facilities (development) fees. The hearing date, time and location are as follows:

August 12, 2015  
6:30 p.m.  
Santa Cruz County Office of Education  
500 Encinal Street  
Santa Cruz, CA  
Board Room

FURTHER TAKE NOTICE that following the public hearing, the Board will consider resolutions to adopt the Development Impact Fees Justification Study and adjust the Level One school facilities (development) fees. The fees will be used for the purpose of funding the construction or reconstruction of school facilities.

The Development Fee Justification Study with the data supporting the adjustment of the fees will be available for review on July 29, 2015. Anyone wishing to review or request a copy of the Development Fee Justification Study may do so by contacting the Santa Cruz City Schools at:

Santa Cruz City Schools  
Business Office  
405 Old San Jose Road  
Soquel, CA 95073  
831/429-3410, ext. 223

## SANTA CRUZ CITY SCHOOLS DISTRICT

**AGENDA ITEM:** Approve Resolutions # 4-15-16 and # 5-15-16 Approving an Increase in School Facility Fees in the Santa Cruz Elementary and High School Districts Effective 10/12/15

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve Resolutions # 1-15-06 and # 2-15-16 approving an increase in School Facility Fees in the Santa Cruz Elementary and High School Districts effective 10/12/15.

### **BACKGROUND:**

The District currently collects School Facility Fees from developers or individuals who construct new residential or commercial units in the District, or who do remodels that add more than 500 sq. ft. to existing structures. The attached Table A shows current and proposed fees per square foot. The maximum allowable fee per square foot is established by the State Allocation Board (SAB) every other year. The recommended fee is the maximum allowable by the SAB. The proposed fees divide the fees between the Elementary and High School Districts with 54% to Elementary and 46% to High School Districts.

These funds are restricted for capital improvements in the District necessary to house or support students generated by the new development, and can also be used for renovation of facilities to house or support students from the new development.

The School Facility Fee Justification studies (inserts to the Board Agenda Book) are required to be done prior to increasing the fees. These justification studies indicate that the District is justified in charging a higher fee than the State-approved maximum, primarily because the number of classrooms required to house current and projected students is calculated using State classroom loading standards that are lower than the District's current classroom loading standards.

### **FISCAL IMPACT:**

In 2014-15 the District received \$320,019 in School Facility Fees. Assuming the same amount of annual square feet of new development, the proposed fee increase would generate \$71,544 in additional annual revenue to the Capital Facilities Fund.

Table A

SANTA CRUZ CITY SCHOOLS

School Facility Fees

	<u>Residential</u>		<u>Commercial</u>	
	<u>Current</u>	<u>Proposed</u> *	<u>Current</u>	<u>Proposed</u> *
Elementary District	\$1.42	\$1.81	\$ .23	\$ .29
High School District	<u>\$ 1.21</u>	<u>\$1.55</u>	<u>\$ .19</u>	<u>\$ .25</u>
Total Fee	\$2.63	\$3.36	\$ .42	\$ .54

\* Effective 10/12/15

**RESOLUTION NO. 01-15-16**  
**August 12, 2015, Regular Meeting**  
**A RESOLUTION OF THE GOVERNING BOARD OF THE**  
**SANTA CRUZ CITY ELEMENTARY SCHOOL DISTRICT**  
**INCREASING SCHOOL FACILITIES FEES AS AUTHORIZED BY**  
**GOVERNMENT CODE SECTION 65995(b)(3)**

**WHEREAS**, Statute AB 2926 (Chapter 887/ Statutes 1986) authorizes the governing board of any school district to levy a fee, charge, dedication or other form of requirement against any development project for the construction of school facilities; and,

**WHEREAS**, Government Code Section 65995 establishes a maximum amount of fee that may be charged against such development projects and authorizes the maximum amount set forth in said section to be adjusted for inflation every two years as set forth in the state-wide cost index for Class B construction as determined by the State Allocation Board at its January meeting; and,

**WHEREAS**, at its January 22, 2014, meeting, the State Allocation Board increased the maximum fee authorized by Education Code Section 17620 to \$3.36 per square foot of residential construction described in Government Code Section 65995(b)(1) and \$.54 per square foot against commercial and industrial construction described in Government Code Section 65995(b)(2); and,

**WHEREAS**, the purpose of this Resolution is to approve and adopt fees on residential projects in the amount of \$3.36 per square foot as authorized by Education Code Section 17620; and,

**WHEREAS**, the purpose of this Resolution is to approve and adopt fees on commercial and industrial development projects in the amount of \$.54 per square foot as described in Government Code Section 65995(b)(2). The mini-storage category of commercial/industrial justification has less impact than the statutory \$.54 per square foot commercial/industrial justification and should be collected at the justified rate of \$.02 per square foot. The justifiable rate for parking structures is \$.01 per square foot.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Governing Board of the Santa Cruz City Elementary School District as follows:

1. Procedure. This Board hereby finds that prior to the adoption of this Resolution, the Board conducted a public hearing at which oral and written presentations were made, as part of the Board's regularly scheduled August 12, 2015, meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered, has been published twice in a newspaper in accordance with Government Code Section 54994.1, and a notice, including a statement that the data required by Government Code Section 54992 was available, was mailed at least 14 days prior to the meeting to any interested party who

had filed a written request with the District for mailed notice of the meeting on new fees or service charges within the period specified by law.

Additionally, at least 10 days prior to the meeting, the District made available to the public, data indicating the amount of the cost, or estimated cost, required to provide the service for which the fee or service charge is to be adjusted pursuant to this Resolution, and the revenue sources anticipated to provide this service. By way of such public meeting, the Board received oral and written presentations by District staff which are summarized and contained in the District's Developer Fee Implementation Study dated June, 2014, (hereinafter referred to as the "Plan") and which formed the basis for the action taken pursuant to this Resolution.

2. Findings. The Board has reviewed the Plan as it relates to proposed and potential development, the resulting school facilities needs, the cost thereof, and the available sources of revenue including the fees provided by this Resolution, and based thereon and upon all other written and oral presentations to the Board, hereby makes the following findings:
  - A. Enrollment at the District school(s) presently exceeds capacity;
  - B. Additional development projects within the District, whether new residential construction or residential reconstruction involving increases in assessable area greater than 500 square feet, or new commercial or industrial construction will increase the need for school facilities and/or the need for reconstruction of school facilities.
  - C. Without the addition of new school facilities, and/or reconstruction of present school facilities, any further residential development projects or commercial or industrial development projects within the District will result in a significant decrease in the quality of education presently offered by the District;
  - D. Substantial residential development and commercial or industrial development is projected within the District's boundaries and the enrollment produced thereby will exceed the capacity of the schools of the District. As a result, conditions of overcrowding exist within the District, which will impair the normal functioning of the District's educational programs;
  - E. The fees proposed in the Plan and the fees implemented pursuant to this Resolution are for the purposes of providing adequate school facilities to maintain the quality of education offered by the District;
  - F. The fees proposed in the Plan and implemented pursuant to this Resolution will be used for the construction and/or reconstruction of school facilities as identified in the Plan;
  - G. The uses of the fees proposed in the Plan and implemented pursuant to this Resolution are reasonably related to the types of development projects on which the fees are imposed;

- H. The fees proposed in the Plan and implemented pursuant to this Resolution bear a reasonable relationship to the need for school facilities created by the types of development projects on which the fees are imposed;
  - I. The fees proposed in the Plan and implemented pursuant to this Resolution do not exceed the estimated amount required to provide funding for the construction or reconstruction of school facilities for which the fees are levied; and in making this finding, the Board declares that it has considered the availability of revenue sources anticipated to provide such facilities, including general fund revenues;
  - J. The fees imposed on commercial or industrial development bear a reasonable relationship and are limited to the needs of the community for schools and are reasonably related and limited to the need for school facilities caused by the development;
  - K. The fees will be collected for school facilities for which an account has been established and funds appropriated and for which the district has adopted a construction schedule and/or to reimburse the District for expenditures previously made.
3. Fee. Based upon the foregoing findings, the Board hereby increases the previously levied fee to the amount of \$3.36 per square foot for assessable space for new residential construction and for residential reconstruction to the extent of the resulting increase in assessable areas; and to the amount of \$.54 per square foot for new commercial or industrial construction. The mini-storage category of commercial/industrial justification has less impact than the statutory \$.54 per square foot commercial/industrial justification and should be collected at the justified rate of \$.02 per square foot. The justifiable rate for parking structures is \$.01 per square foot.
4. Fee Adjustments and Limitation. The fees adjusted herewith shall be subject to the following:
- A. The amount of the District's fees as authorized by Education Code Section 17620 shall be reviewed every two years to determine if a fee increase according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board is justified.
  - B. Any development project for which a final map was approved and construction had commenced on or before September 1, 1986, is subject only to the fee, charge, dedication or other form of requirement in existence on that date and applicable to the project.
  - C. The term "development project" as used herein is as defined by Section 65928 of the Government Code.
5. Additional Mitigation Methods. The policies set forth in this Resolution are not exclusive and the Board reserves the authority to undertake other or additional methods to finance school facilities including but not limited to the Mello-Roos Community Facilities Act of 1982

(Government Code Section 53311, et seq.) and such other funding mechanisms. This Board reserves the authority to substitute the dedication of land or other property or other form of requirement in lieu of the fees levied by way of this Resolution at its discretion, so long as the reasonable value of land to be dedicated does not exceed the maximum fee amounts contained herein or modified pursuant hereto.

6. Implementation. For residential, commercial or industrial projects within the District, the Superintendent, or the Superintendent's designee, is authorized to issue Certificates of Compliance upon the payment of any fee levied under the authority of this Resolution.
7. California Environmental Quality Act. The Board hereby finds that the implementation of Developer Fees is exempt from the California Environmental Quality Act (CEQA).
8. Commencement Date. The effective date of this Resolution shall be October 12, 2015 which is 60 days following its adoption by the Board.
9. Notification of Local Agencies. The Secretary of the Board is hereby directed to forward copies of this Resolution and a Map of the District to the Planning Commission and Board of Supervisors of Santa Cruz County and to the Planning Commission and City Council of the City of Santa Cruz.
10. Severability. If any portion of this Resolution is found by a Court of competent jurisdiction to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution. The Board hereby declares its intent to adopt this Resolution irrespective of the fact that one or more of its provisions may be declared invalid subsequent hereto.

APPROVED, PASSED and ADOPTED by the Governing Board of the Santa Cruz City Elementary School District this 12<sup>th</sup> day of August, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

President, Governing Board  
Santa Cruz City Elementary School District

ATTEST:

---

Secretary, Governing Board  
Santa Cruz City Elementary School District



**RESOLUTION NO. 02-15-16**  
**August 12, 2015, Regular Meeting**  
**A RESOLUTION OF THE GOVERNING BOARD OF THE**  
**SANTA CRUZ CITY HIGH SCHOOL DISTRICT**  
**INCREASING SCHOOL FACILITIES FEES AS AUTHORIZED BY**  
**GOVERNMENT CODE SECTION 65995(b)(3)**

**WHEREAS**, Statute AB 2926 (Chapter 887/ Statutes 1986) authorizes the governing board of any school district to levy a fee, charge, dedication or other form of requirement against any development project for the construction of school facilities; and,

**WHEREAS**, Government Code Section 65995 establishes a maximum amount of fee that may be charged against such development projects and authorizes the maximum amount set forth in said section to be adjusted for inflation every two years as set forth in the state-wide cost index for Class B construction as determined by the State Allocation Board at its January meeting; and,

**WHEREAS**, at its January 22, 2014 meeting, the State Allocation Board increased the maximum fee authorized by Education Code Section 17620 to \$3.36 per square foot of residential construction described in Government Code Section 65995(b)(1) and \$.54 per square foot against commercial and industrial construction described in Government Code Section 65995(b)(2); and,

**WHEREAS**, the purpose of this Resolution is to approve and adopt fees on residential projects in the amount of \$3.36 per square foot as authorized by Education Code Section 17620; and,

**WHEREAS**, the purpose of this Resolution is to approve and adopt fees on commercial and industrial development projects in the amount of \$.54 per square foot as described in Government Code Section 65995(b)(2). The mini-storage category of commercial/industrial justification has less impact than the statutory \$.54 per square foot commercial/industrial justification and should be collected at the justified rate of \$.05 per square foot. For parking structures, the justifiable rate is \$.01 per square foot.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Governing Board of the Santa Cruz City High School District as follows:

1. Procedure. This Board hereby finds that prior to the adoption of this Resolution, the Board conducted a public hearing at which oral and written presentations were made, as part of the Board's regularly scheduled August 12, 2015 meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered, has been published twice in a newspaper in accordance with Government Code Section 54994.1, and a notice, including a statement that the data required by Government Code Section 54992 was available, was mailed at least 14 days prior to the meeting to any interested party who had filed a written request with the District for mailed notice of the meeting on new fees or service charges within the period specified by law.

Additionally, at least 10 days prior to the meeting, the District made available to the public, data indicating the amount of the cost, or estimated cost, required to provide the service for which the fee or service charge is to be adjusted pursuant to this Resolution, and the revenue sources anticipated to provide this service. By way of such public meeting, the Board received oral and written presentations by District staff which are summarized and contained in the District's Developer Fee Implementation Study dated June 2015, (hereinafter referred to as the "Plan") and which formed the basis for the action taken pursuant to this Resolution.

2. Findings. The Board has reviewed the Plan as it relates to proposed and potential development, the resulting school facilities needs, the cost thereof, and the available sources of revenue including the fees provided by this Resolution, and based thereon and upon all other written and oral presentations to the Board, hereby makes the following findings:
  - A. Enrollment at the District school(s) presently exceeds capacity;
  - B. Additional development projects within the District, whether new residential construction or residential reconstruction involving increases in assessable area greater than 500 square feet, or new commercial or industrial construction will increase the need for school facilities and/or the need for reconstruction of school facilities.
  - C. Without the addition of new school facilities, and/or reconstruction of present school facilities, any further residential development projects or commercial or industrial development projects within the District will result in a significant decrease in the quality of education presently offered by the District;
  - D. Substantial residential development and commercial or industrial development is projected within the District's boundaries and the enrollment produced thereby will exceed the capacity of the schools of the District. As a result, conditions of overcrowding exist within the District, which will impair the normal functioning of the District's educational programs;
  - E. The fees proposed in the Plan and the fees implemented pursuant to this Resolution are for the purposes of providing adequate school facilities to maintain the quality of education offered by the District;
  - F. The fees proposed in the Plan and implemented pursuant to this Resolution will be used for the construction and/or reconstruction of school facilities as identified in the Plan;
  - G. The uses of the fees proposed in the Plan and implemented pursuant to this Resolution are reasonably related to the types of development projects on which the fees are imposed;
  - H. The fees proposed in the Plan and implemented pursuant to this Resolution bear a reasonable relationship to the need for school facilities created by the types of development projects on which the fees are imposed;

- I. The fees proposed in the Plan and implemented pursuant to this Resolution do not exceed the estimated amount required to provide funding for the construction or reconstruction of school facilities for which the fees are levied; and in making this finding, the Board declares that it has considered the availability of revenue sources anticipated to provide such facilities, including general fund revenues;
  - J. The fees imposed on commercial or industrial development bear a reasonable relationship and are limited to the needs of the community for schools and are reasonably related and limited to the need for school facilities caused by the development;
  - K. The fees will be collected for school facilities for which an account has been established and funds appropriated and for which the district has adopted a construction schedule and/or to reimburse the District for expenditures previously made.
3. Fee. Based upon the foregoing findings, the Board hereby increases the previously levied fee to the amount of \$3.36 per square foot for assessable space for new residential construction and for residential reconstruction to the extent of the resulting increase in assessable areas; and to the amount of \$.54 per square foot for new commercial or industrial construction. The mini-storage category of commercial/industrial justification has less impact than the statutory \$.54 per square foot commercial/industrial justification and should be collected at the justified rate of \$.05 per square foot. For parking structures, the justifiable rate is \$.01 per square foot
4. Fee Adjustments and Limitation. The fees adjusted herewith shall be subject to the following:
- A. The amount of the District's fees as authorized by Education Code Section 17620 shall be reviewed every two years to determine if a fee increase according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board is justified.
  - B. Any development project for which a final map was approved and construction had commenced on or before September 1, 1986, is subject only to the fee, charge, dedication or other form of requirement in existence on that date and applicable to the project.
  - C. The term "development project" as used herein is as defined by Section 65928 of the Government Code.
5. Additional Mitigation Methods. The policies set forth in this Resolution are not exclusive and the Board reserves the authority to undertake other or additional methods to finance school facilities including but not limited to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311, et seq.) and such other funding mechanisms. This Board reserves the authority to substitute the dedication of land or other property or other form of requirement in lieu of the fees levied by way of this Resolution at its discretion, so long as the reasonable value of land to be dedicated does not exceed the maximum fee amounts contained herein or modified pursuant hereto.

6. Implementation. For residential, commercial or industrial projects within the District, the Superintendent, or the Superintendent's designee, is authorized to issue Certificates of Compliance upon the payment of any fee levied under the authority of this Resolution.
7. California Environmental Quality Act. The Board hereby finds that the implementation of Developer Fees is exempt from the California Environmental Quality Act (CEQA).
8. Commencement Date. The effective date of this Resolution shall be October 12, 2015 which is 60 days following its adoption by the Board.
9. Notification of Local Agencies. The Secretary of the Board is hereby directed to forward copies of this Resolution and a Map of the District to the Planning Commission and Board of Supervisors of Santa Cruz County and to the Planning Commission and City Council of the City of Santa Cruz.
10. Severability. If any portion of this Resolution is found by a Court of competent jurisdiction to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution. The Board hereby declares its intent to adopt this Resolution irrespective of the fact that one or more of its provisions may be declared invalid subsequent hereto.

APPROVED, PASSED and ADOPTED by the Governing Board of the Santa Cruz City High School District this 12<sup>th</sup> day of August, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

President, Governing Board  
Santa Cruz City High School District

ATTEST:

---

Secretary, Governing Board  
Santa Cruz City High School District

## **SANTA CRUZ CITY SCHOOLS DISTRICT**

**AGENDA ITEM:** Appoint a New Personnel Commissioner

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **INFORMATION:**

The Board of Trustees of Santa Cruz City Schools must announce its intent to appoint Mr. James Spano to the Personnel Commission for the term beginning November 1, 2015 and ending October 31, 2018. A public hearing will follow this item on the agenda and a vote to appoint will be held on September 16, 2015.

### **BACKGROUND:**

Education Code 45245 specifies the responsibility for appointing Personnel Commissioners. One commissioner is appointed by the bargaining unit of the classified employees, one is appointed by the governing board and the third is appointed jointly by the other two members. With the resignation of Brad Elliott in August of 2014, a vacancy for the Board appointed member existed. Mr. James Spano was appointed by the Board as an interim on February 25, 2015 to allow the Personnel Commission to continue to conduct business until a regular appointment could be made.

AGENDA ITEM: 8.3.6

## **SANTA CRUZ CITY SCHOOLS DISTRICT**

**AGENDA ITEM:** PUBLIC HEARING: Regarding Appointment of New Personnel Commissioner

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **INFORMATION:**

The Board of Trustees of Santa Cruz City Schools has announced its intent to appoint Mr. James Spano to the Personnel Commission for the term beginning November 1, 2015 and ending October 31, 2018. Approval of Mr. Spano's appointment is scheduled for September 16, 2015.

### **BACKGROUND:**

Education Code 45245 specifies the responsibility for appointing Personnel Commissioners. One commissioner is appointed by the bargaining unit of the classified employees, one is appointed by the governing board and the third is appointed jointly by the other two members. With the resignation of Brad Elliott in August of 2014, a vacancy for the Board appointed member existed. Mr. James Spano was appointed by the Board as an interim on February 25, 2015 to allow the Personnel Commission to continue to conduct business until a regular appointment could be made. He is interested in continuing to serve as a Personnel Commissioner. Mr. Spano is a long-time resident of the City of Santa Cruz and is a retired school administrator and active member of our community.

AGENDA ITEM: 8.3.7

## **SANTA CRUZ CITY SCHOOLS DISTRICT**

**AGENDA ITEM:** Intent to Appoint New Personnel Commissioner

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **INFORMATION:**

At a Special Meeting of the Personnel Commission of Santa Cruz City Schools held on July 14, 2015, Mr. Brian Murtha was appointed as a Personnel Commissioner to serve a three year term ending December 31, 2017. He will be sworn in as a Personnel Commissioner on August 4, 2015 at the regularly scheduled meeting of the Personnel Commission. Mr. Murtha is a resident of Santa Cruz and also a practicing attorney in the area.

### **BACKGROUND:**

Education Code 45245 specifies the responsibility for appointing Personnel Commissioners. One commissioner is appointed by the bargaining unit of the classified employees, one is appointed by the governing board and the third is appointed jointly by the other two members.

AGENDA ITEM: 8.3.8

## **SANTA CRUZ CITY SCHOOLS DISTRICT**

**AGENDA ITEM:** To approve the meet and confer agreement between Santa Cruz City Schools and Administrative Management Association 2014-15 & 2015-16

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

To approve the meet and confer agreement for Santa Cruz City Schools and Administrative Management Association for 2014-15 and 2015-16.

### **BACKGROUND:**

Santa Cruz City Schools and Administrative Management Association agreed to a 2.5% retroactive salary increase, as well as an ongoing increase of 3% as of July 1, 2015.

Similar to the agreement with the certificated bargaining unit, the district has agreed to a significant restructuring of total compensation.

Beginning in October, administrators will begin to pay for 50% of their health benefits. At that time, the district will apply the savings to the salary schedule, which represents a 14% increase.

This restructuring of total compensation ensures that both the district and employees are invested in controlling health and welfare costs.





**Kris Munro**

*Superintendent of  
Schools*

**Molly Parks**

*Assistant Superintendent  
Human Resources*

**Jim Monreal**

*Assistant Superintendent  
Business Services*

**Angela Meeker**

*Assistant Superintendent  
Educational Services*

## **Agreement Between Santa Cruz City Schools and Administrative Management Association for 2014-15 & 2015-16**

Santa Cruz City Schools and Administrative Management Association agree to the following:

- A one-time 2.5% retroactive salary increase
- An ongoing increase of 3% as of July 1, 2015
- An increase of 14% effective as of October 1, 2015

Similar to the agreement with the certificated bargaining unit, the district has agreed to a significant restructuring of total compensation.

Beginning in October, administrators will begin to pay for 50% of their health benefits. At that time, the district will apply the savings to the salary schedule, which represents a 14% increase.

This restructuring of total compensation ensures that both the district and employees are invested in controlling health and welfare costs.

### **Board of Trustees**

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

**Board of Trustees**

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

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Revised Management Salary Schedules

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve the revised Certificated and Classified Management Salary Schedules.

### **BACKGROUND:**

Agenda Item VIII 3.7 provided the specifics of the agreement between the District and the certificated and classified management groups for 2015-16.

The first set of salary schedules implement the 3% increase on the salary schedules, effective 7/1/15. A 2.5% one-time bonus was also granted, but is not shown on the salary schedules

The second set of salary schedules provide for a 14% increase on the salary schedules effective 10/1/15 to compensate for shifting responsibility for 50% of health and welfare costs to management employees.

### **FISCAL IMPACT:**

The estimated fiscal impact to the 2015-16 budget is an increase of \$202,384.

**Santa Cruz City Schools**  
**2015-2016 Certificated Management Salary Schedule**  
**Effective July 1, 2015**

<b>Title</b>	<b>Days</b>		<b>Step1</b>	<b>Step2</b>	<b>Step3</b>	<b>Step4</b>	<b>Step5</b>	<b>Step6</b>
<b>Class A</b>	<b>220</b>	<b>(ct)</b>	<b>456.74</b>	<b>471.56</b>	<b>486.20</b>	<b>500.87</b>	<b>515.53</b>	<b>530.48</b>
Principal, High School			100,483	103,743	106,963	110,191	113,416	116,706
<b>Class B</b>	<b>220</b>	<b>(ct)</b>	<b>434.99</b>	<b>449.11</b>	<b>463.04</b>	<b>477.02</b>	<b>490.98</b>	<b>505.22</b>
Director, Special Education			95,698	98,804	101,868	104,944	108,015	111,147
Principal, Alternative Education								
<b>Class C</b>	<b>216</b>	<b>(ct)</b>	<b>409.68</b>	<b>423.83</b>	<b>437.95</b>	<b>452.02</b>	<b>466.13</b>	<b>479.65</b>
Principal, Middle School			88,492	91,546	94,597	97,637	100,685	103,604
Principal, Adult & Community Education								
<b>Class D</b>	<b>215</b>	<b>(ct)</b>	<b>409.80</b>	<b>423.84</b>	<b>437.95</b>	<b>452.04</b>	<b>466.13</b>	<b>479.66</b>
Principal, Elementary School			88,106	91,125	94,160	97,188	100,219	103,128
Director, Academic Equity & Categorical Programs								
Director, Curriculum & Assessment								
Director, Student Services								
<b>Class E</b>	<b>216</b>	<b>(ct)</b>	<b>391.87</b>	<b>406.28</b>	<b>417.22</b>	<b>435.08</b>	<b>447.95</b>	<b>462.52</b>
Assistant Principal, High School			84,643	87,757	90,120	93,976	96,758	99,905
Assistant Principal, Alternative Education								
<b>Class F</b>	<b>215</b>	<b>(ct)</b>	<b>368.93</b>	<b>383.37</b>	<b>397.82</b>	<b>412.24</b>	<b>423.21</b>	<b>435.48</b>
Assistant Principal, Middle School			79,319	82,425	85,531	88,632	90,989	93,629
Assistant Principal, Adult & Community Education								
Special Education Program Specialist								
Assistant Principal, Elementary								
Coordinator, Academic Intervention								
Coordinator, Professional Development								

Board Approval: August 5, 2015  
3% Increase for 2015/2016

\_\_\_\_\_  
Kris Munro, Superintendent

**Career Increment Plan:**

**CERTIFICATED:**

Career increment schedule begins at the end of each year following each step as designated. Administrators with teaching experience with SCCS will receive year for year credit toward career increments. After two (2) consecutive years of satisfactory evaluations, administrators without teaching experience with SCCS will receive credit for prior administrative service toward career increments.

**Santa Cruz City Schools**  
**2015-2016 Certificated Management Salary Schedule**  
**Effective July 1, 2015**

16 Years -	\$	1,953
19 Years -	\$	1,953
22 Years -	\$	1,953
25 Years -	\$	1,953
28 Years -	\$	1,953
31 Years -	\$	1,953

**Doctoral Stipend:**

\$1,204

**Masters Stipend:**

\$1,083 for each M.A. held

**BCC/BCLAD Stipend:**

\$602

**Retirement:**

Certificated managers may participate in the District's Pre-Retirement Employment Program as described in District Policy #4146 and accompanying Administrative Release.

The District will offer the Golden Handshake to Certificated managers if available.

\* After five (5) years of Medical Benefits through the Pre-Retirement or the Golden Handshake programs, the District will make the following contributions toward the employee's purchase of District offered medical programs.

<u>Years of Service (in any School District)</u>	<u>District Contribution</u>
15	\$ 600/YR FOR MAXIMUM OF 3 YEARS *
20	\$ 800/YR FOR MAXIMUM OF 4 YEARS *
25	\$ 1,000/YR FOR MAXIMUM OF 5 YEARS *

\* All such contributions will stop when retiree reaches 65 years of age.

Employees who retire may continue their medical insurance at their own expense, subject to the requirements of the carrier

**Santa Cruz City Schools**  
**2015-2016 Certificated Management Salary Schedule**  
**Effective October 1, 2015**

<b>Title</b>	<b>Days</b>		<b>Step1</b>	<b>Step2</b>	<b>Step3</b>	<b>Step4</b>	<b>Step5</b>	<b>Step6</b>
<b>Class A</b>	<b>220</b>	<b>(ct)</b>	<b>520.68</b>	<b>537.58</b>	<b>554.26</b>	<b>570.99</b>	<b>587.70</b>	<b>604.75</b>
Principal, High School			114,551	118,267	121,938	125,618	129,294	133,045
<b>Class B</b>	<b>220</b>	<b>(ct)</b>	<b>495.89</b>	<b>511.98</b>	<b>527.86</b>	<b>543.80</b>	<b>559.71</b>	<b>575.94</b>
Director, Special Education			109,096	112,637	116,130	119,636	123,137	126,708
Principal, Alternative Education								
<b>Class C</b>	<b>216</b>	<b>(ct)</b>	<b>467.04</b>	<b>483.16</b>	<b>499.26</b>	<b>515.31</b>	<b>531.39</b>	<b>546.80</b>
Principal, Middle School			100,881	104,363	107,841	111,306	114,781	118,109
Principal, Adult & Community Education								
<b>Class D</b>	<b>215</b>	<b>(ct)</b>	<b>467.17</b>	<b>483.17</b>	<b>499.27</b>	<b>515.32</b>	<b>531.39</b>	<b>546.82</b>
Principal, Elementary School			100,441	103,883	107,342	110,794	114,250	117,566
Director, Academic Equity & Categorical Programs								
Director, Curriculum & Assessment								
Director, Student Services								
<b>Class E</b>	<b>216</b>	<b>(ct)</b>	<b>446.73</b>	<b>463.16</b>	<b>475.63</b>	<b>495.98</b>	<b>510.67</b>	<b>527.28</b>
Assistant Principal, High School			96,493	100,043	102,737	107,133	110,304	113,892
Assistant Principal, Alternative Education								
<b>Class F</b>	<b>215</b>	<b>(ct)</b>	<b>420.58</b>	<b>437.04</b>	<b>453.51</b>	<b>469.96</b>	<b>482.45</b>	<b>496.45</b>
Assistant Principal, Middle School			90,424	93,965	97,505	101,041	103,728	106,737
Assistant Principal, Adult & Community Education								
Special Education Program Specialist								
Assistant Principal, Elementary								
Coordinator, Academic Intervention								
Coordinator, Professional Development								

Board Approval: August 5, 2015  
14% Increase for H&W Shift for 2015/16  
3% Increase for 2015/2016

Kris Munro, Superintendent

**Career Increment Plan:**

**CERTIFICATED:**

Career increment schedule begins at the end of each year following each step as designated. Administrators with teaching experience with SCCS will receive year for year credit toward career increments. After two (2) consecutive years of satisfactory evaluations, administrators without teaching experience with SCCS will receive credit for prior administrative service toward career increments.

**Santa Cruz City Schools**  
**2015-2016 Certificated Management Salary Schedule**  
**Effective October 1, 2015**

16 Years -	\$	1,953
19 Years -	\$	1,953
22 Years -	\$	1,953
25 Years -	\$	1,953
28 Years -	\$	1,953
31 Years -	\$	1,953

**Doctoral Stipend:**

\$1,204

**Masters Stipend:**

\$1,083 for each M.A. held

**BCC/BCLAD Stipend:**

\$602

**Retirement:**

Certificated managers may participate in the District's Pre-Retirement Employment Program as described in District Policy #4146 and accompanying Administrative Release.

The District will offer the Golden Handshake to Certificated managers if available.

\* After five (5) years of Medical Benefits through the Pre-Retirement or the Golden Handshake programs, the District will make the following contributions toward the employee's purchase of District offered medical programs.

<u>Years of Service (in any School District)</u>	<u>District Contribution</u>
15	\$ 600/YR FOR MAXIMUM OF 3 YEARS *
20	\$ 800/YR FOR MAXIMUM OF 4 YEARS *
25	\$ 1,000/YR FOR MAXIMUM OF 5 YEARS *

\* All such contributions will stop when retiree reaches 65 years of age.

Employees who retire may continue their medical insurance at their own expense, subject to the requirements of the carrier

**Santa Cruz City Schools**  
**2015-2016 Classified Management Salary Schedule**  
**Effective July 1, 2015**

<b>Title</b>	<b>Days</b>		<b>Step1</b>	<b>Step2</b>	<b>Step3</b>	<b>Step4</b>	<b>Step5</b>	<b>Step6</b>
<b>Class C</b>	<b>222</b>	<b>(cl)</b>	<b>398.61</b>	<b>412.37</b>	<b>426.11</b>	<b>439.81</b>	<b>453.53</b>	<b>466.68</b>
Director, Finance			88,492	91,546	94,597	97,637	100,685	103,604
<b>Class D</b>	<b>222</b>	<b>(cl)</b>	<b>396.87</b>	<b>410.47</b>	<b>424.14</b>	<b>437.78</b>	<b>451.44</b>	<b>464.54</b>
Director, Information Technology			88,106	91,125	94,160	97,188	100,219	103,128
Exempt per EC45256 **								
<b>Class E</b>	<b>222</b>	<b>(cl)</b>	<b>381.28</b>	<b>395.31</b>	<b>405.95</b>	<b>423.33</b>	<b>437.34</b>	<b>450.03</b>
Director, Maintenance, Operations and Transportation			84,643	87,758	90,120	93,978	97,089	99,906
Construction Projects Coordinator								
<b>Class F</b>	<b>222</b>	<b>(cl)</b>	<b>357.29</b>	<b>371.28</b>	<b>385.28</b>	<b>399.24</b>	<b>409.86</b>	<b>421.75</b>
Director, Classified Personnel			79,319	82,425	85,531	88,632	90,989	93,629
Manager, Human Resources Certificated								
Senior Manager, Food Service & Nutrition								
<b>Class G</b>	<b>222</b>	<b>(cl)</b>	<b>332.37</b>	<b>345.39</b>	<b>358.39</b>	<b>371.40</b>	<b>381.28</b>	<b>392.34</b>
Assistant Director, Facility Services			73,787	76,676	79,563	82,452	84,643	87,099
Coordinator Visual & Performing Arts								
District Grant Writer								
Food Services Manager								
Purchasing Manager								
<b>Class H</b>	<b>222</b>	<b>(cl)</b>	<b>312.09</b>	<b>323.85</b>	<b>335.60</b>	<b>347.36</b>	<b>356.35</b>	<b>366.40</b>
Supervisor, Transportation			69,284	71,895	74,504	77,113	79,109	81,341
Supervisor, Custodial/Grounds/Maintenance								

Board Approval: August 5, 2015  
3% Increase for 2015/2016

Kris Munro, Superintendent



**Santa Cruz City Schools**  
**2015-2016 Classified Management Salary Schedule**  
**Effective July 1, 2015**

**\*\*Career Increment Plan:**

CLASSIFIED: Career increment schedule begins at the end of the sixth year of continuous service with SCCS and increases each year following each step as designated.

6 Years - 2.5% of current salary  
10 Years - 2.5% of current salary for a total of 5%  
15 Years - 2.5% of current salary for a total of 7.5%  
20 Years - 2.5% of current salary for a total of 10%

**Doctoral Stipend:**

\$1,204

**Masters Stipend:**

\$1,083 for each M.A. held

**BCC/BCLAD Stipend:**

\$602

**Retirement:**

Classified managers may participate in the District's Pre-Retirement Employment Program as described in District Policy #4146 and accompanying Administrative Release.

The District will offer the Golden Handshake to Classified managers if available.

\* After five (5) years of Medical Benefits through the Pre-Retirement or the Golden Handshake programs, the District will make the following contributions toward the employee's purchase of District offered medical programs.

<u>Years of Service (in any School District)</u>	<u>District Contribution</u>
15	\$ 600/YR FOR MAXIMUM OF 3 YEARS *
20	\$ 800/YR FOR MAXIMUM OF 4 YEARS *
25	\$ 1,000/YR FOR MAXIMUM OF 5 YEARS *

\* All such contributions will stop when retiree reaches 65 years of age.

Employees who retire may continue their medical insurance at their own expense, subject to the requirements of the carrier

**Santa Cruz City Schools**  
**2015-2016 Classified Management Salary Schedule**  
**Effective October 1, 2015**

<b>Title</b>	<b>Days</b>		<b>Step1</b>	<b>Step2</b>	<b>Step3</b>	<b>Step4</b>	<b>Step5</b>	<b>Step6</b>
<b>Class C</b>	<b>222</b>	<b>(cl)</b>	<b>454.42</b>	<b>470.10</b>	<b>485.77</b>	<b>501.38</b>	<b>517.03</b>	<b>532.02</b>
Director, Finance			100,881	104,363	107,841	111,306	114,781	118,109
<b>Class D</b>	<b>222</b>	<b>(cl)</b>	<b>452.44</b>	<b>467.94</b>	<b>483.52</b>	<b>499.07</b>	<b>514.64</b>	<b>529.58</b>
Director, Information Technology			100,441	103,883	107,342	110,794	114,250	117,566
Exempt per EC45256 **								
<b>Class E</b>	<b>222</b>	<b>(cl)</b>	<b>434.65</b>	<b>450.65</b>	<b>462.78</b>	<b>482.59</b>	<b>498.57</b>	<b>513.03</b>
Director, Maintenance, Operations and Transportation			96,493	100,044	102,737	107,135	110,682	113,893
Construction Projects Coordinator								
<b>Class F</b>	<b>222</b>	<b>(cl)</b>	<b>407.31</b>	<b>423.26</b>	<b>439.21</b>	<b>455.14</b>	<b>467.24</b>	<b>480.80</b>
Director, Classified Personnel			90,424	93,965	97,505	101,041	103,728	106,737
Manager, Human Resources Certificated								
Senior Manager, Food Service & Nutrition								
<b>Class G</b>	<b>222</b>	<b>(cl)</b>	<b>378.91</b>	<b>393.74</b>	<b>408.57</b>	<b>423.40</b>	<b>434.65</b>	<b>447.27</b>
Assistant Director, Facility Services			84,117	87,411	90,702	93,995	96,493	99,293
Coordinator Visual & Performing Arts								
District Grant Writer								
Food Services Manager								
Purchasing Manager								
<b>Class H</b>	<b>222</b>	<b>(cl)</b>	<b>355.78</b>	<b>369.19</b>	<b>382.59</b>	<b>395.99</b>	<b>406.24</b>	<b>417.70</b>
Supervisor, Transportation			78,984	81,960	84,935	87,909	90,184	92,729
Supervisor, Custodial/Grounds/Maintenance								

Board Approval: August 5, 2015  
14% Increase for H&W Shift for 2015/16  
3% Increase for 2015/2016

Kris Munro, Superintendent

**Santa Cruz City Schools**  
**2015-2016 Classified Management Salary Schedule**  
**Effective October 1, 2015**

**\*\*Career Increment Plan:**

CLASSIFIED: Career increment schedule begins at the end of the sixth year of continuous service with SCCS and increases each year following each step as designated.

6 Years - 2.5% of current salary  
10 Years - 2.5% of current salary for a total of 5%  
15 Years - 2.5% of current salary for a total of 7.5%  
20 Years - 2.5% of current salary for a total of 10%

**Doctoral Stipend:**

\$1,204

**Masters Stipend:**

\$1,083 for each M.A. held

**BCC/BCLAD Stipend:**

\$602

**Retirement:**

Classified managers may participate in the District's Pre-Retirement Employment Program as described in District Policy #4146 and accompanying Administrative Release.

The District will offer the Golden Handshake to Classified managers if available.

\* After five (5) years of Medical Benefits through the Pre-Retirement or the Golden Handshake programs, the District will make the following contributions toward the employee's purchase of District offered medical programs.

<u>Years of Service (in any School District)</u>	<u>District Contribution</u>
15	\$ 600/YR FOR MAXIMUM OF 3 YEARS *
20	\$ 800/YR FOR MAXIMUM OF 4 YEARS *
25	\$ 1,000/YR FOR MAXIMUM OF 5 YEARS *

\* All such contributions will stop when retiree reaches 65 years of age.

Employees who retire may continue their medical insurance at their own expense, subject to the requirements of the carrier

## **SANTA CRUZ CITY SCHOOLS DISTRICT**

**AGENDA ITEM:** To approve the meet and confer agreement between Santa Cruz City Schools and Cabinet 2014-15 & 2015-16

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

To approve the meet and confer agreement between Santa Cruz City Schools and Cabinet for 2014-15 and 2015-16.

### **BACKGROUND:**

Santa Cruz City Schools and Cabinet agreed to a 2.5% retroactive salary increase, as well as an ongoing increase of 3% as of July 1, 2015.

Similar to the agreement with the certificated bargaining unit, the district has agreed to a significant restructuring of total compensation.

Beginning in October, administrators will begin to pay for 50% of their health benefits. At that time, the district will apply the savings to the salary schedule, which represents a 9.41% increase.

This restructuring of total compensation ensures that both the district and employees are invested in controlling health and welfare costs.

**Kris Munro**

*Superintendent of  
Schools*

**Molly Parks**

*Assistant Superintendent  
Human Resources*

**Jim Monreal**

*Assistant Superintendent  
Business Services*

**Angela Meeker**

*Assistant Superintendent  
Educational Services*



## **Agreement Between Santa Cruz City Schools and Cabinet for 2014-15 & 2015-16**

Santa Cruz City Schools and Cabinet agree to the following:

- A one-time 2.5% retroactive salary increase
- An ongoing increase of 3% as of July 1, 2015
- An increase of 9.41% effective as of October 1, 2015

Similar to the agreement with the certificated bargaining unit, the district has agreed to a significant restructuring of total compensation.

Beginning in October, administrators will begin to pay for 50% of their health benefits. At that time, the district will apply the savings to the salary schedule, which represents a 9.41% increase.

This restructuring of total compensation ensures that both the district and employees are invested in controlling health and welfare costs.

### **Board of Trustees**

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

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Revised Cabinet Salary Schedules

**MEETING DATE:** August 12, 2015

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

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the revised Cabinet Salary Schedules.

**BACKGROUND:**

Agenda item VIII 3.9 provided the specifics of the agreements between the District and Cabinet members for 2015-16. The current changes include one salary schedule for the three Assistant Superintendents.

The first set of attached salary schedules implement the 3% increase on the salary schedules, effective 7/1/15. A one-time bonus of 2.5% is not shown on the schedules.

The second set of salary schedules provide for a 9.41% increase on the salary schedules effective 10/1/15 to compensate for shifting responsibility for 50% of health and welfare costs to Cabinet members.

**FISCAL IMPACT:**

The estimated fiscal impact to the 2015-16 budget is an increase of \$39,395.

**Santa Cruz City Schools**  
**2015-2016 Assistant Superintendents' Salary Schedule**  
**Effective July 1, 2015**

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Asst. Supt., Human Resources	133,900	138,020	142,140	146,260	150,380	154,500
Asst. Supt., Instruction	133,900	138,020	142,140	146,260	150,380	154,500
Asst. Supt., Business **	133,900	138,020	142,140	146,260	150,380	154,500

Masters degree \$ 1,051

Doctorate degree \$ 1,751

224 Days

Board Approval: August 5, 2015  
 3% Increase 2015/2016

---

Kris Munro, Superintendent

\*\* Exempt per EC 45256.5  
 Board Approval 8-20-14

**Santa Cruz City Schools**  
**2015-2016 Assistant Superintendents' Salary Schedule**  
**Effective October 1, 2015**

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Asst. Supt., Human Resources	146,500	151,008	155,515	160,023	164,531	169,038
Asst. Supt., Instruction	146,500	151,008	155,515	160,023	164,531	169,038
Asst. Supt., Business **	146,500	151,008	155,515	160,023	164,531	169,038

Masters degree \$ 1,051

Doctorate degree \$ 1,751

224 Days

Board Approval: August 5, 2015  
 9.41% Increase for H&W Shift for 2015/2016  
 3% Increase 2015/2016

---

Kris Munro, Superintendent

\*\* Exempt per EC 45256.5  
 Board Approval 8-20-14



## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Public Hearing – Elementary District Parcel Tax

**MEETING DATE:** August 12, 2015

**FROM:** Kris Munro, Superintendent

**BACKGROUND:**

Pursuant to California Education Code 54954.6, the Governing Board must hold a Public Hearing to allow public input and comment on Resolution 03-15-16 Parcel Tax Measure for the Elementary District. This parcel tax represents no increased fees for taxpayers.

This Public Hearing fulfills the compliance requirement for public input.

**AGENDA ITEM: 8.3.13**

## **SANTA CRUZ CITY ELEMENTARY SCHOOL DISTRICT**

### **NOTICE OF PUBLIC HEARING REGARDING PARCEL TAX**

NOTICE IS HEREBY GIVEN that the Governing Board ("**Board**") of the Santa Cruz City Elementary School District ("**District**"), at a Board meeting to be held on August 12, 2015, will hold a public hearing pursuant to Government Code section 50077 on the issue of calling a mailed ballot election on November 17, 2015, to seek authority to replace and renew its existing Measure P **qualified special tax** ("**Parcel Tax**") on all parcels of taxable real property in the **District's** boundaries. At the hearing, public input will be solicited concerning the proposed Parcel Tax measure. The public hearing will take place during the Regular Meeting of the Board on August 12, 2015. The meeting will begin at approximately 6:30 p.m. at the District Office Board Room 312, located at 405 Old San Jose Road, Soquel, CA. Further information concerning this hearing and the proposed Parcel Tax may be obtained from Nancy Lentz, Administrative Assistant to the Superintendent, at (831) 429-3410 x220.

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Resolution 03-15-16, a Resolution Ordering an Election for Voter Approval to Renew an Educational Parcel Tax, Requesting the County Registrar of Voters to Conduct the Election, Requesting Consolidation of the Election and Specifications of the Election Order

**MEETING DATE:** August 12, 2015

**FROM:** Kris Munro, Superintendent

**RECOMMENDATION:**

Adopt Resolution 03-15-16.

**BACKGROUND:**

This resolution was drafted in consultation with legal counsel and is consistent with prior board direction.

**RESOLUTION # 03-15-16**

**BEFORE THE BOARD OF EDUCATION OF THE  
SANTA CRUZ CITY ELEMENTARY SCHOOL DISTRICT**

**RESOLUTION OF THE GOVERNING BOARD OF THE SANTA CRUZ CITY ELEMENTARY  
SCHOOL DISTRICT OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA,  
CALLING AN ELECTION FOR APPROVAL OF AN EDUCATION PARCEL TAX,  
ESTABLISHING SPECIFICATIONS OF THE ELECTION ORDER, AND REQUESTING  
CONSOLIDATION WITH OTHER ELECTIONS OCCURRING ON NOVEMBER 17, 2015**

**RESOLVED** by the Governing Board ("Board") of the Santa Cruz City Elementary School District ("District"), a District of the County of Santa Cruz, State of California, that:

**WHEREAS**, the Santa Cruz City Elementary School District (the "District") is committed to student achievement in science, reading, writing and the arts, and to supporting this commitment by means such as small classes, hands-on science, arts and music curricula, and libraries staffed by credentialed librarians; and

**WHEREAS**, local funding and financial support for the schools through the existing Measure P parcel tax has allowed the District to fund many programs beneficial and necessary to the students who attend the schools; and if local funding sources cease, the District would be forced to examine eliminating these programs of study; and

**WHEREAS**, the District has engaged in a variety of efforts to generate funds for educational programs, including lobbying in the State Legislature and many local fundraising efforts; and

**WHEREAS**, the existing parcel tax helps protect our schools from state budget cuts and has improved local education, when future funding for the District from the State of California and other sources is projected to be inadequate to provide the level of support to the District's education programs which the citizens of the District expect; and

**WHEREAS**, the District's Parcel Tax Oversight Committee has consistently reported that parcel tax funds are used appropriately on voter-approved educational programs, with funds being used to enhance student achievement in local elementary schools and all funds staying in this community; and

**WHEREAS**, California Constitution, Article XIII A, section 4 and Government Code sections 50075 et seq. authorizes the District, upon approval of 2/3rds of the electorate, to levy qualified special taxes on property in the District for the purpose of providing quality educational programs in the District and other lawful purposes of the District; and

**WHEREAS**, in the judgment of this Board, following a public hearing and comment, it is advisable to request that the Santa Cruz County Superintendent of Schools call a mailed ballot election and submit to the voters of the District the question whether the District shall replace and renew its existing Measure P tax by levying a special tax within the District, for the purpose of raising additional revenue for the District as described further herein; and

**WHEREAS**, pursuant to the Education Code and Elections Code such election may be completely or partially consolidated with any other election held on the same day and in the same territory or territory that is in part the same.

**NOW, THEREFORE, IT IS DETERMINED AND ORDERED** as follows:

**Section 1. Recitals.** This Board hereby finds and determines that the foregoing recitals are true and correct.

**Section 2. Resolution Constitutes Order of Election.** This resolution shall constitute an order of election pursuant to the Education Code to the Santa Cruz County Superintendent of Schools to call a mailed ballot election within the boundaries of the District on November 17, 2015

**Section 3. Date and Purpose of Measure.** Pursuant to the California Constitution and Government Code, a mailed ballot election shall be held within the boundaries of the District on Tuesday, November 17, 2015, **for the purpose of voting on a measure ("Measure")** which will be presented to voters in substantially the form attached hereto as **Exhibit A, ("Measure")** containing the question of whether the District shall impose a special tax for the educational purposes stated therein. In addition, the full text **of the Measure ("Full Ballot Text")** shall appear in the ballot pamphlet in substantially the form attached hereto as **Exhibit B**. The authority for the specifications of this election order is contained in the Education Code, and the authority for ordering the election is contained in the Education Code, Elections Code, Government Code, and California Constitution.

**Section 4. Exemptions from Special Tax.** An exemption from the tax will be made available to the following individuals:

- (a) Persons in the District who will attain 65 years of age prior to July 1 of the tax year, own a beneficial interest in the parcel, and uses that parcel as his or her principal place of residence ("**Senior Citizen Exemption**").
- (b) Persons receiving Supplemental Security Income for a disability, regardless of age and occupying said parcel as a principal residence ("**SSI Exemption**") or
- (c) Persons receiving Social Security Disability Insurance benefits, regardless of age, whose yearly income does not exceed 250 percent of the 2012 federal poverty guidelines issued by the United States Department of Health and Human Services ("**SSDI Exemption**").

Applications for all exemptions shall be made to the District in accordance with District policies and on or before July 1 of any tax year. Any one application from a qualified applicant will provide an exemption for the parcel for the remaining term of the tax so long as such applicant continues to own and use the parcel as his or her principal residence. Approved exemptions in effect for the prior parcel tax measure will not require re-approval. The District shall annually provide to the Santa Cruz **County Tax Collector ("County Tax Collector")** or other appropriate County official a list of parcels that the District has approved for an exemption.

**Section 5. Collection of the Tax.** Beginning July 1, 2016, the special tax shall be collected by the County Tax Collector, at the same time, in the same manner, and subject to the same penalties as *ad valorem* property taxes collected by the County Tax Collector. Unpaid special taxes shall bear interest at the same rate as the rate for unpaid *ad valorem* property taxes until paid. The tax shall replace the final year of tax levy of the Measure P tax implemented in 2008 (set to expire on June 30, 2017) and continue thereafter for a period of eight (8) years, through June 30, 2024.

The special tax shall be levied on every Parcel of Taxable Real Property in the District. To the extent allowed by law "Parcel of Taxable Real Property" shall be defined as:

- (a) Any unit of real property in the District that receives a separate tax bill for *ad valorem* property taxes from the County Tax Collector's Office.
- (b) All property that is otherwise exempt from or upon which are levied no *ad valorem* property taxes in any year shall not be considered a Parcel of Taxable Real Property for purposes of the special tax in such year.
- (c) Multiple parcels which are contiguous, under common ownership, and that constitute one economic unit, meaning that they have the same primary purpose as the principal parcel and are not separate and distinct properties that may be independently developed or sold, shall comprise a single Parcel of Taxable Real Property for purposes of the special tax.

If any portion of this definition is deemed contrary to law, the Board declares and the voters by approving the Measure concur, that every other section and part of this definition has independent value, and the Board and voters would have adopted each other section and part hereof regardless of every other section or part hereof. If all sections or parts of this definition are deemed contrary to law, "Parcel of Taxable Real Property" shall be defined as any real property in the District assigned an assessor's parcel number.

With respect to all general property tax matters within its jurisdiction, the County Tax Collector shall make all final determinations of tax exemption or relief for any reason, and that decision shall be final and binding. With respect to matters specific to the levy of the special tax, including the Senior Citizen Exemption and other exemptions, the application of the definition of "Parcel of Taxable Real Property" to any parcel(s), the legality or validity of the special tax, or any other disputed matter specific to the application of the special tax, the decisions of the District shall be final and binding.

## **Section 6. Reporting and Oversight**

- (a) *Specific Purpose.* The proceeds of the special tax shall be applied only to the specific purposes identified in the Full Ballot Text. The proceeds of the special tax shall be deposited into a fund, which shall be kept separate and apart from other funds of the District.
- (b) *Annual Report.* No later than December 31 of each year while the special tax is in effect, the District shall prepare and file with the Board a report detailing the amount of funds collected and expended, and the status of any project authorized to be funded by this Measure.
- (c) *Independent Citizens' Oversight Committee.* In accordance with District policy, the independent community oversight committee that has been appointed by the Board of Education to oversee all expenditures funded by existing parcel tax measures will continue to audit all funds in order to ensure that said funds are spent appropriately and used only for the purposes approved by the voters. The oversight committee shall monitor the expenditures of these funds by the District and shall report on an annual basis to the community on how these funds have been spent.

**Section 7. Authority for Ordering Election.** The authority for ordering the election is contained in the Education Code, Elections Code, Government Code, and California Constitution.

**Section 8. Authority for Specifications.** The authority for the specification of this election order is contained in the Education Code.

**Section 9. Resolution to County Officials.** The Clerk of the Board is hereby directed to cause certified copies of this Resolution and order to be delivered not later than August 21, 2015, to the County Superintendent, the Santa Cruz County Clerk ("Registrar"), and the Clerk of the Board of Supervisors of Santa Cruz County ("Board of Supervisors").

**Section 10. Formal Notice.** The County Superintendent is hereby requested to prepare and execute a Formal Notice of Parcel Tax Election and consolidation order in substantially the form attached hereto as **Exhibit C (the "Formal Notice")**, and to call the election by causing the Formal Notice to be posted in accordance with the applicable law no later than August 21, 2015, or to otherwise cause the notice to be published as permitted by law. The Secretary of the Board, on behalf of and as may be requested by the County Superintendent, is authorized to cause all notices required by law in connection herewith to be published and posted, as the case may be.

**Section 11. Conduct of Election.**

- (a) **Request to Registrar.** Pursuant to State law, the Registrar is requested to take all steps to hold the mailed ballot election on November 17, 2015, in accordance with law and these specifications. The election may be consolidated with another election as specified below, if such consolidation is feasible and appropriate.
- (b) **Voter Pamphlet.** The Registrar is hereby requested to reprint the Full Ballot Text in substantially the form attached hereto as Exhibit B in the voter information pamphlet to be distributed to voters pursuant to the Elections Code. In the event the Full Ballot Text will not be reprinted in the voter information pamphlet in its entirety, the Registrar is hereby requested to print, immediately below the impartial analysis of the Measure, in no less than 10-point boldface type, a legend substantially as follows:

*"The above statement is an impartial analysis of Measure \_\_\_\_\_. If you desire a copy of the Measure, please call the Santa Cruz County Elections Department at 831-454-2060 and a copy will be mailed at no cost to you."*

- (c) **Consolidation.** The County Superintendent and the Board of Supervisors are hereby requested to consolidate the election ordered hereby with any and all other elections as may be held on the same day in the same territory or in territory that is in part the same.
- (d) **Canvass and Declaration of Results.** The Board of Supervisors is authorized to canvass the returns of the election and declare the result pursuant to the Elections Code.
- (e) **Cost of Election.** The District will reimburse the Registrar and the County for costs associated with the election as required by law.

**Section 12. Appropriations Limit.** The Board shall provide in each year for an increase in the District's appropriations limit as shall be necessary to ensure that the proceeds of the special tax may be spent for its authorized purposes.

**Section 13. Ballot Arguments.** The President of the Board and/or her designees are hereby authorized to prepare and file with the Registrar any ballot argument prepared in connection with the election, including a rebuttal argument, each within the time established by the Registrar, which shall be considered the official ballot arguments of the Board as sponsor of the Measure.

**Section 14. Official Actions.** The District Superintendent, President of the Board, or their designees are hereby authorized to execute any other document and to perform all acts necessary to place the Measure on the ballot, including making alterations to the Measure and Full Ballot Text stated in Exhibits A and B hereto, and to this Resolution to comply with requirements of law and election officials or which are, in the judgment of the Superintendent, in the best interests of the District.

**Section 15. Effective Date.** This Resolution shall take effect from and after its adoption.

The foregoing resolution was introduced by \_\_\_\_\_, who moved its adoption, seconded by \_\_\_\_\_, and adopted on August 12, 2015 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**WHEREUPON,** the President declared the foregoing resolution adopted, and

**SO ORDERED.**

\_\_\_\_\_  
Board President



## **EXHIBIT A**

### **Summary of Measure**

The Measure shall be summarized in the following form, and the County of Santa Cruz Elections Department is requested to cause this summary of the Measure to appear on the ballot:

To protect the quality of education in local elementary schools, attract and retain highly qualified teachers, continue science programs, arts and music instruction, maintain smaller class sizes, provide library services and prevent existing school funding from expiring, shall Santa Cruz City Elementary School District renew its \$105 parcel tax for a period of 8 years without raising the tax rate, including an exemption for senior citizens, independent citizen oversight, and all funds staying local to benefit Santa Cruz elementary schools?

## EXHIBIT B

### FULL BALLOT TEXT SANTA CRUZ CITY ELEMENTARY SCHOOL DISTRICT

#### Measure \_\_\_\_

*[letter designation to be assigned by Santa Cruz County Registrar of Voters]*

#### **Santa Cruz City Elementary School District Small Class Size and Academic Achievement Act**

To protect the quality of education in local elementary schools, attract and retain highly qualified teachers, continue science programs, arts and music instruction, maintain smaller class sizes, provide library services and prevent existing school funding from expiring, the shall Santa Cruz City Elementary School District shall renew its \$105 parcel tax for a period of 8 years without raising the tax rate, including an exemption for senior citizens, independent citizen oversight, and all funds staying local to benefit Santa Cruz elementary schools.

Accordingly, moneys raised under this Measure shall be authorized to be used for the following purposes in accordance with priorities established by the Board and to the extent of available funds:

- (a) Protecting small class sizes;
- (b) Funding elementary school science instruction;
- (c) Supporting early literacy instruction programs for elementary students and pre-kindergarten programs;
- (d) Retaining credentialed librarians, library assistants, teachers and other employees; and
- (e) Providing arts education, teachers and supplies, including music, performing and visual arts.

No parcel tax funds will be spent on administrative salaries.

#### **A. Amount and Basis of Tax**

The District's expiring parcel tax for elementary education began in 2003, and was renewed in 2008 at the rate of \$105 per parcel for a period of 8 years. The special tax authorized by this measure shall commence July 1, 2016 and replace the final year of levy of the 2008 Measure P tax and continue the tax levy of \$105 per Parcel of Taxable Real Property for a period of eight (8) years, though June 30, 2024.

To the extent allowed by law, "Parcel of Taxable Real Property" shall be defined as:

- (a) Any unit of real property in the District that receives a separate tax bill for *ad valorem* property taxes from the County Tax Collector.
- (b) All property that is otherwise exempt from or upon which are levied no *ad valorem* property taxes in any year shall not be considered a Parcel of Taxable Real Property for purposes of the special tax in such year.

- (c) Multiple parcels which are contiguous, under common ownership, and that constitute one economic unit, meaning that they have the same primary purpose as the principal parcel and are not separate and distinct properties that may be independently developed or sold, shall comprise a single Parcel of Taxable Real Property for purposes of the special tax.

If any portion of this definition is deemed contrary to law, the Board declares and the voters by approving the Measure concur, that every other section and part of this definition has independent value, and the Board and voters would have adopted each other section and part hereof regardless of every other section or part hereof. If all sections or parts of **this definition are deemed contrary to law, "Parcel of Taxable Real Property" shall be defined as any real property in the District assigned an assessor's parcel number.**

This special tax does not effect the continued authorization to levy a special tax of \$85 per parcel for eight years as approved by voters in 2012.

## **B. Exemptions**

Under procedures adopted by the District, upon application or confirmation of a continuing exemption, an exemption from payment of the special tax may be granted on any parcel owned by one or more persons who is/are:

1. An individual who will attain 65 years of age prior to July 1 of the tax year, owns a beneficial interest in the parcel, and uses that parcel as his or her principal place of residence ("**Senior Citizen Exemption**").
2. Receiving Supplemental Security Income for a disability, regardless of age and occupying said parcel as a principal residence ("**SSI Exemption**"); or
3. Receiving Social Security Disability Insurance benefits, regardless of age, whose yearly income does not exceed 250 percent of the 2012 federal poverty guidelines issued by the United States Department of Health and Human Services ("**SSDI Exemption**").

Any one application from a qualified applicant will provide an exemption for the parcel for the remaining term of the tax so long as such applicant continues to own and use the parcel as his or her principal residence.

The District shall annually provide to the Santa Cruz **County Tax Collector ("County Tax Collector") or other appropriate County official a list of parcels that the District has approved for an exemption.**

## **C. Claims / Exemption Procedures**

With respect to all general property tax matters within its jurisdiction, the County Tax Collector or other appropriate County tax official shall make all final determinations of tax exemption or relief for any reason, and that decision shall be final and binding. With respect to matters specific to the levy of the special tax, including qualification for exemptions, **the application of the definition of "Parcel of Taxable Real Property" to any parcel(s), the legality or validity of the special tax, or any other disputed matter specific to the application of the special tax, the decisions of the District shall be final and binding.** The procedures described herein, and any additional procedures established by the Board shall be the exclusive claims procedure for claimants seeking an exemption, refund, reduction, or re-computation of the special tax. Whether any particular claim is to be resolved by the District or by the County shall be determined by the District, in coordination with the County as necessary.

#### **D. Appropriations Limit**

Pursuant to California Constitution article XIII B and applicable laws, the appropriations limit for the District will be adjusted periodically by the aggregate sum collected by levy of this special tax.

#### **E. Mandatory Accountability Protections**

1. ***Specific Purposes.*** The proceeds of the special tax shall be applied only to the specific purposes identified above.
2. ***Annual Reports.*** The proceeds of the special tax shall be deposited into an account, which shall be kept separate and apart from other accounts of the District, pursuant to the Government Code. No later than December 31 of each year while the tax is in effect, the District shall prepare and file with the Board a report detailing the amount of funds collected and expended during the prior fiscal year, and the status of any project authorized to be funded by this measure. The report may relate to the calendar year, fiscal year, or other appropriate annual period, as said officer shall determine, and may be incorporated into or filed with the annual budget, audit, or other appropriate routine report to the Board.
3. ***Independent Citizens' Oversight Committee.*** In accordance with District policy, the independent community oversight committee that has been appointed by the Board of Education to oversee all expenditures funded by existing parcel taxes will continue to audit all funds in order to ensure that said funds are spent appropriately and used only for the purposes approved by the voters. The oversight committee shall monitor the expenditures of these funds by the District and shall report on an annual basis to the community on how these funds have been spent.

#### **F. Protection of Funding**

Current law forbids any decrease in State or federal funding to the District resulting from the adoption of an education parcel tax. However, if any such funding is reduced or affected because of the adoption of this local funding measure, then the Board may reduce the amount of the special taxes levied as necessary in order to restore such State or federal funding **and/or maximize the District's fiscal position for the benefit of the educational program.** As a result, whether directly or indirectly, no funding from this measure may be taken away by the State or federal governments.

#### **G. Severability**

The Board hereby declares, and the voters by approving this Measure concur, that every section and part of this Measure has independent value, and the Board and the voters would have adopted each provision hereof regardless of every other provision hereof. Upon approval of this Measure by the voters, should any part of the Measure or taxing formula be found by a court of competent jurisdiction to be invalid for any reason, all remaining parts of the Measure or taxing formula hereof shall remain in full force and effect to the fullest extent allowed by law.

## **EXHIBIT C**

### **PROPOSED FORM OF FORMAL NOTICE OF SPECIAL TAX ELECTION (For use by County Superintendent)**

NOTICE IS HEREBY GIVEN to the qualified electors of the Santa Cruz City Elementary School District of Santa Cruz County, California, that in accordance with the provisions of the Education Code and the Government Code of the State of California, a mailed ballot election will be held on November 17, 2015, for the purpose of submitting to the qualified electors of the District the measure summarized as follows:

To protect the quality of education in local elementary schools, attract and retain highly qualified teachers, continue science programs, arts and music instruction, maintain smaller class sizes, provide library services and prevent existing school funding from expiring, shall Santa Cruz City Elementary School District renew its \$105 parcel tax for a period of 8 years without raising the tax rate, including an exemption for senior citizens, independent citizen oversight, and all funds staying local to benefit Santa Cruz elementary schools?

By execution of this formal Notice of Election, the Santa Cruz County Superintendent of Schools orders consolidation of the election with such other elections as may be held on the same day in the same territory or in territory that is in part the same.

The Santa Cruz County Superintendent of Schools, by this Notice of Election, has called the election pursuant to a Resolution and Order of the Governing Board of the Santa Cruz City Elementary School District adopted August 12, 2015, in accordance with the provisions of Education Code Sections 5302, 5325 and 5361.

IN WITNESS WHEREOF, I have hereunto set my hand this day, \_\_\_\_\_,  
2015.

\_\_\_\_\_  
Michael C. Watkins  
County Superintendent of Schools  
Santa Cruz, California

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Public Hearing – High School District Parcel Tax

**MEETING DATE:** August 12, 2015

**FROM:** Kris Munro, Superintendent

**BACKGROUND:**

Pursuant to California Education Code 54954.6, the Governing Board must hold a Public Hearing to allow public input and comment on Resolution 04-15-16 Parcel Tax Measure for the High School District.

This Public Hearing fulfills the compliance requirement for public input.

## **SANTA CRUZ CITY HIGH SCHOOL DISTRICT**

### **NOTICE OF PUBLIC HEARING REGARDING PARCEL TAX**

NOTICE IS HEREBY GIVEN that the Governing Board ("**Board**") of the Santa Cruz City High School District ("**District**"), at a Board meeting to be held on August 12, 2015, will hold a public hearing pursuant to Government Code section 50077 on the issue of calling a mailed ballot election on November 17, 2015, to seek authority to implement a qualified **special tax** ("**Parcel Tax**") on all parcels of taxable real property in the **District's boundaries**. At the hearing, public input will be solicited concerning the proposed Parcel Tax measure. The public hearing will be held at the Regular Meeting of the Board on August 12, 2015. The meeting begins at approximately 6:30 p.m. at the District Office Board Room 312, located at 405 Old San Jose Road, Soquel, CA. Further information concerning this hearing and the proposed Parcel Tax may be obtained from Nancy Lentz, Administrative Assistant to the Superintendent of Santa Cruz City Schools, at (831) 429-3410 x220.

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Resolution 04-15-16, a Resolution Ordering an Election for Voter Approval for an Educational Parcel Tax, Requesting the County Registrar of Voters to Conduct the Election, Requesting Consolidation of the Election and Specifications of the Election Order

**MEETING DATE:** August 12, 2012

**FROM:** Kris Munro, Superintendent

**RECOMMENDATION:**

Adopt Resolution 04-15-16.

**BACKGROUND:**

This resolution was drafted in consultation with legal counsel and is consistent with prior board direction.



## **RESOLUTION #04-15-16**

### **BEFORE THE BOARD OF EDUCATION OF THE SANTA CRUZ CITY HIGH SCHOOL DISTRICT**

#### **RESOLUTION OF THE GOVERNING BOARD OF THE SANTA CRUZ CITY HIGH SCHOOL DISTRICT OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA, CALLING AN ELECTION FOR APPROVAL OF AN EDUCATION PARCEL TAX, ESTABLISHING SPECIFICATIONS OF THE ELECTION ORDER, AND REQUESTING CONSOLIDATION WITH OTHER ELECTIONS OCCURRING ON NOVEMBER 17, 2015**

**RESOLVED** by the Governing Board ("Board") of the Santa Cruz City High School District ("District"), a District of the County of Santa Cruz, State of California, that:

**WHEREAS**, the District provides 21<sup>st</sup>-century learning instruction that prepares students for college and future careers; and

**WHEREAS**, our highly-qualified teachers and strong academic programs in English, writing, math and science encourage students to learn and explore, providing the tools our students need to succeed in the workforce; and

**WHEREAS**, Santa Cruz voters' ongoing support for our schools has helped to improve the quality of teaching and academics in our classrooms; and

**WHEREAS**, to continue our commitment to protecting quality education, especially in light of reduced state funding under the Local Control Funding Formula, this Governing Board proposes to call an election and submit to the voters of the District the question whether the District shall levy a parcel tax within the District, for the purpose of raising additional revenue to support middle and high school programs in the District; and

**WHEREAS**, local funding measures strengthen our local economy by ensuring local high school graduates have the skills they need for the workplace; helps to improve the quality of teaching and academics in our classrooms, while also protecting our property values by maintaining good local schools, and

**WHEREAS**, California Constitution, Article XIII A, section 4 and Government Code sections 50075 et seq. authorizes the District, upon approval of 2/3rds of the electorate, to levy qualified special taxes on property in the District for the purpose of providing quality educational programs in the District and other lawful purposes of the District; and

**WHEREAS**, in the judgment of this Board, following a public hearing and comment, it is advisable to request that the Santa Cruz County Superintendent of Schools call a mailed ballot election and submit to the voters of the District the question whether the District shall levy a special tax within the District, for the purpose of raising additional revenue for the District; and

**WHEREAS**, pursuant to the Education Code and Elections Code such election may be completely or partially consolidated with any other election held on the same day and in the same territory or territory that is in part the same.

**NOW, THEREFORE, IT IS DETERMINED AND ORDERED** as follows:

**Section 1. Recitals.** This Board hereby finds and determines that the foregoing recitals are true and correct.

**Section 2. Resolution Constitutes Order of Election.** This resolution shall constitute an order of election pursuant to the Education Code to the Santa Cruz County Superintendent of Schools to call an all mailed ballot election within the boundaries of the District on November 17, 2015.

**Section 3. Date and Purpose of Measure.** Pursuant to the California Constitution and Government Code, a mailed ballot election shall be held within the boundaries of the District on Tuesday, November 17, 2015, **for the purpose of voting on a measure ("Measure")** which will be presented to voters in substantially the form attached hereto as **Exhibit A**, containing the question of whether the District shall impose a special tax for the educational purposes stated therein. **In addition, the full text of the Measure ("Full Ballot Text")** shall appear in the ballot pamphlet in substantially the form attached hereto as **Exhibit B**. The authority for the specifications of this election order is contained in the Education Code, and the authority for ordering the election is contained in the Education Code, Elections Code, Government Code, and California Constitution.

**Section 4. Exemptions from Special Tax.** An exemption from the tax will be made available to the following individuals:

- (a) Persons in the District who will attain 65 years of age prior to July 1 of the tax year, own a beneficial interest in the parcel, and use that parcel as his or her principal place of residence ("**Senior Citizen Exemption**").
- (b) Persons receiving Supplemental Security Income for a disability, regardless of age and occupying said parcel as a principal residence ("**SSI Exemption**"); or
- (c) Persons receiving Social Security Disability Insurance benefits, regardless of age, whose yearly income does not exceed 250 percent of the 2012 federal poverty guidelines issued by the United States Department of Health and Human Services ("**SSDI Exemption**").

Applications for all exemptions shall be made to the District in accordance with District policies and on or before July 1 of any tax year. Any one application from a qualified applicant will provide an exemption for the parcel for the remaining term of the tax so long as such applicant continues to own and use the parcel as his or her principal residence. Approved exemptions in effect for a prior parcel tax measure will not require re-approval. The District shall annually provide to the Santa Cruz **County Tax Collector ("County Tax Collector")** or other appropriate County official a list of parcels that the District has approved for an exemption.

**Section 5. Collection of the Tax.** Beginning July 1, 2016, the special tax shall be collected by the County Tax Collector, at the same time, in the same manner, and subject to the same penalties as *ad valorem* property taxes collected by the County Tax Collector. Unpaid special taxes shall bear interest at the same rate as the rate for unpaid *ad valorem* property taxes until paid.

The special tax shall be levied on every Parcel of Taxable Real Property in the District. To the extent allowed by law "**Parcel of Taxable Real Property**" shall be defined as:

- (a) Any unit of real property in the District that receives a separate tax bill for *ad valorem* property taxes from the County Tax Collector's Office.

- (b) All property that is otherwise exempt from or upon which are levied no *ad valorem* property taxes in any year shall not be considered a Parcel of Taxable Real Property for purposes of the special tax in such year.
- (c) Multiple parcels which are contiguous, under common ownership, and that constitute one economic unit, meaning that they have the same primary purpose as the principal parcel and are not separate and distinct properties that may be independently developed or sold, shall comprise a single Parcel of Taxable Real Property for purposes of the special tax.

If any portion of this definition is deemed contrary to law, the Board declares and the voters by approving the Measure concur, that every other section and part of this definition has independent value, and the Board and voters would have adopted each other section and part hereof regardless of every other section or part hereof. If all sections or parts of this definition are deemed contrary to law, “Parcel of Taxable Real Property” shall be defined as any real property in the District assigned an assessor’s parcel number.

With respect to all general property tax matters within its jurisdiction, the County Tax Collector shall make all final determinations of tax exemption or relief for any reason, and that decision shall be final and binding. With respect to matters specific to the levy of the special tax, including the exemptions, the application of the definition of “Parcel of Taxable Real Property” to any parcel(s), the legality or validity of the special tax, or any other disputed matter specific to the application of the special tax, the decisions of the District shall be final and binding.

## **Section 6. Reporting and Oversight**

- (a) *Specific Purpose.* The proceeds of the special tax shall be applied only to the specific purposes identified in the Full Ballot Text. The proceeds of the special tax shall be deposited into a fund, which shall be kept separate and apart from other funds of the District.
- (b) *Annual Report.* No later than December 31 of each year while the special tax is in effect, the District shall prepare and file with the Board a report detailing the amount of funds collected and expended, and the status of any project authorized to be funded by this Measure.
- (c) *Independent Citizens’ Oversight Committee.* In accordance with District policy, the independent community oversight committee that has been appointed by the Board of Education to oversee all expenditures funded by existing parcel taxes will continue to audit all funds in order to ensure that said funds are spent appropriately and used only for the purposes approved by the voters. The oversight committee shall monitor the expenditures of these funds by the District and shall report on an annual basis to the community on how these funds have been spent.

**Section 7. Authority for Ordering Election.** The authority for ordering the election is contained in the Education Code, Elections Code, Government Code, and California Constitution.

**Section 8. Authority for Specifications.** The authority for the specification of this election order is contained in the Education Code.

**Section 9. Resolution to County Officials.** The Clerk of the Board is hereby directed to cause certified copies of this Resolution and order to be delivered not later than August 21, 2015, to the County Superintendent, the **Santa Cruz County Clerk** ("Registrar"), and the Clerk of the Board of Supervisors of Santa Cruz County ("Board of Supervisors").

**Section 10. Formal Notice.** The County Superintendent is hereby requested to prepare and execute a Formal Notice of Parcel Tax Election and consolidation order in substantially the form attached hereto as **Exhibit C (the "Formal Notice")**, and to call the election by causing the Formal Notice to be posted in accordance with the applicable law no later than August 21, 2015, or to otherwise cause the notice to be published as permitted by law. The Secretary of the Board, on behalf of and as may be requested by the County Superintendent, is authorized to cause all notices required by law in connection herewith to be published and posted, as the case may be.

**Section 11. Conduct of Election.**

- (a) **Request to Registrar.** Pursuant to State law, the Registrar is requested to take all steps to hold the mailed ballot election on November 17, 2015, in accordance with law and these specifications. The election may be consolidated with another election as specified below, if such consolidation is feasible and appropriate.
- (b) **Voter Pamphlet.** The Registrar is hereby requested to reprint the Full Ballot Text in substantially the form attached hereto as **Exhibit B** in the voter information pamphlet to be distributed to voters pursuant to the Elections Code. In the event the Full Ballot Text will not be reprinted in the voter information pamphlet in its entirety, the Registrar is hereby requested to print, immediately below the impartial analysis of the Measure, in no less than 10-point boldface type, a legend substantially as follows:

*"The above statement is an impartial analysis of Measure \_\_\_. If you desire a copy of the Measure, please call the Santa Cruz County Elections Department at 831-454-2060 and a copy will be mailed at no cost to you."*

- (c) **Consolidation.** The County Superintendent and the Board of Supervisors are hereby requested to consolidate the election ordered hereby with any and all other elections as may be held on the same day in the same territory or in territory that is in part the same.
- (d) **Canvass and Declaration of Results.** The Board of Supervisors is authorized to canvass the returns of the election and declare the result pursuant to the Elections Code.
- (e) **Cost of Election.** The District will reimburse the Registrar and the County for costs associated with the election as required by law.

**Section 12. Appropriations Limit.** The Board shall provide in each year for an increase in the District's appropriations limit as shall be necessary to ensure that the proceeds of the special tax may be spent for its authorized purposes.

**Section 13. Ballot Arguments.** The President of the Board and/or her designees are hereby authorized to prepare and file with the Registrar any ballot argument prepared in connection with the election, including a rebuttal argument, each within the time

established by the Registrar, which shall be considered the official ballot arguments of the Board as sponsor of the Measure.

**Section 14. Official Actions.** The District Superintendent, President of the Board, or their designees are hereby authorized to execute any other document and to perform all acts necessary to place the Measure on the ballot, including making alterations to the Measure and Full Ballot Text stated in **Exhibits A and B** hereto, and to this Resolution to comply with requirements of law and election officials or which are, in the judgment of the Superintendent, in the best interests of the District.

**Section 15. Effective Date.** This Resolution shall take effect from and after its adoption.

The foregoing resolution was introduced by \_\_\_\_\_,  
who moved its adoption, seconded by \_\_\_\_\_, and adopted on  
August 12, 2015 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**WHEREUPON,** the President declared the foregoing resolution adopted, and

**SO ORDERED.**

\_\_\_\_\_  
Board President

## **EXHIBIT A**

### **Summary of Measure**

The Measure shall be summarized in the following form, and the County of Santa Cruz Elections Department is requested to cause this summary of the Measure to appear on the ballot:

To better prepare local middle and high school students for college and career success, shall Santa Cruz City High School District preserve instructional and after-school programs in Career Technical Education, science, technology, engineering and performing arts, and support athletic programs to keep kids safe, healthy and engaged in school, by establishing a parcel tax of \$72 per year for 8 years only, with exemptions for senior citizens, independent citizen oversight, and all funds benefitting local middle and high schools?

**EXHIBIT B**

**FULL BALLOT TEXT**

**SANTA CRUZ CITY HIGH SCHOOL DISTRICT**

**Measure \_\_\_\_**

*[letter designation to be assigned by Santa Cruz County Clerk]*

**Santa Cruz City High School District  
Protection of Quality Education Act**

To better prepare local middle and high school students for college and career success, the Santa Cruz City High School District shall preserve instructional and after-school programs in Career Technical Education, science, technology, engineering and performing arts, and support athletic programs to keep kids safe, healthy and engaged in school, by establishing a parcel tax of \$72 per year for 8 years only, with exemptions for senior citizens, independent citizen oversight, and all funds benefitting local middle and high schools.

Accordingly, moneys raised under this Measure shall be authorized to be used for the following purposes in accordance with priorities established by the Board and to the extent of available funds:

- (a) Supporting career-technical education, STEM (science, technology, engineering and math) programs, visual and performing arts and job-training instructional programs;
- (b) Preserving after-school athletic and enrichment programs in middle and high schools to protect student safety, health and well-being.

No parcel tax funds will be spent on administrative salaries.

**A. Amount and Basis of Tax**

This special tax shall authorize the Santa Cruz City High School District to levy a special tax of \$72 per Parcel of Taxable Real Property beginning in July 1, 2016, and continuing for a period of eight (8) years.

To the extent allowed by law "Parcel of Taxable Real Property" shall be defined as:

- (a) Any unit of real property in the District that receives a separate tax bill for ***ad valorem*** property taxes from the County Tax Collector.
- (b) All property that is otherwise exempt from or upon which are levied no ***ad valorem*** property taxes in any year shall not be considered a Parcel of Taxable Real Property for purposes of the special tax in such year.
- (c) Multiple parcels which are contiguous, under common ownership, and that constitute one economic unit, meaning that they have the same primary purpose as the principal parcel and are not separate and distinct properties that may be independently developed or sold, shall comprise a single Parcel of Taxable Real Property for purposes of the special tax.

If any portion of this definition is deemed contrary to law, the Board declares and the voters by approving the Measure concur, that every other section and part of this definition has independent value, and the Board and voters would have adopted each other section and part hereof regardless of every other section or part hereof. If all sections or parts of this definition are deemed contrary to law, **"Parcel of Taxable Real Property" shall be defined as any real property in the District assigned an assessor's parcel number.**

This special tax does not effect the continued authorization to levy a special tax of \$38 per parcel for eight years as approved by District voters in 2012.

## **B. Exemptions**

Under procedures adopted by the District, upon application or confirmation of a continuing exemption, an exemption from payment of the special tax may be granted on any parcel owned by one or more persons who is/are:

1. An individual who will attain 65 years of age prior to July 1 of the tax year, owns a beneficial interest in the parcel, and uses that parcel as his or her principal place of residence (**"Senior Citizen Exemption"**).
2. Receiving Supplemental Security Income for a disability, regardless of age and occupying said parcel as a principal residence (**"SSI Exemption"**); or
3. Receiving Social Security Disability Insurance benefits, regardless of age, whose yearly income does not exceed 250 percent of the 2012 federal poverty guidelines issued by the United States Department of Health and Human Services (**"SSDI Exemption"**).

Any one application from a qualified applicant will provide an exemption for the parcel for the remaining term of the tax so long as such applicant continues to own and use the parcel as his or her principal residence.

The District shall annually provide to the Santa Cruz **County Tax Collector ("County Tax Collector") or other appropriate County official** a list of parcels that the District has approved for an exemption.

## **C. Claims / Exemption Procedures**

With respect to all general property tax matters within its jurisdiction, the County Tax Collector or other appropriate County tax official shall make all final determinations of tax exemption or relief for any reason, and that decision shall be final and binding. With respect to matters specific to the levy of the special tax, including the Senior Citizen Exemption, **the application of the definition of "Parcel of Taxable Real Property" to any parcel(s), the legality or validity of the special tax, or any other disputed matter specific to the application of the special tax, the decisions of the District shall be final and binding.** The procedures described herein, and any additional procedures established by the Board shall be the exclusive claims procedure for claimants seeking an exemption, refund, reduction, or re-computation of the special tax. Whether any particular claim is to be resolved by the District or by the County shall be determined by the District, in coordination with the County as necessary.



**D. Appropriations Limit**

Pursuant to California Constitution article XIII B and applicable laws, the appropriations limit for the District will be adjusted periodically by the aggregate sum collected by levy of this special tax.

**E. Mandatory Accountability Protections**

1. ***Specific Purposes.*** The proceeds of the special tax shall be applied only to the specific purposes identified above.
2. ***Annual Reports.*** The proceeds of the special tax shall be deposited into an account, which shall be kept separate and apart from other accounts of the District, pursuant to the Government Code. No later than December 31 of each year while the tax is in effect, the District shall prepare and file with the Board a report detailing the amount of funds collected and expended during the prior fiscal year, and the status of any project authorized to be funded by this measure. The report may relate to the calendar year, fiscal year, or other appropriate annual period, as said officer shall determine, and may be incorporated into or filed with the annual budget, audit, or other appropriate routine report to the Board.
3. ***Independent Citizens' Oversight Committee.*** The independent community oversight committee that has been appointed by the Board of Education to oversee all expenditures funded by parcel taxes will continue to audit all funds in order to ensure that said funds are spent wisely and used only for the purposes approved by the voters. The oversight committee shall monitor the expenditures of these funds by the District and shall report on an annual basis to the community on how these funds have been spent.

**F. Protection of Funding**

Current law forbids any decrease in State or federal funding to the District resulting from the adoption of an education parcel tax. However, if any such funding is reduced or affected because of the adoption of this local funding measure, then the Board may reduce the amount of the special taxes levied as necessary in order to restore such State or federal funding **and/or maximize the District's fiscal position for the benefit of the educational program.** As a result, whether directly or indirectly, no funding from this measure may be taken away by the State or federal governments.

**G. Severability**

The Board hereby declares, and the voters by approving this Measure concur, that every section and part of this Measure has independent value, and the Board and the voters would have adopted each provision hereof regardless of every other provision hereof. Upon approval of this Measure by the voters, should any part of the Measure or taxing formula be found by a court of competent jurisdiction to be invalid for any reason, all remaining parts of the Measure or taxing formula hereof shall remain in full force and effect to the fullest extent allowed by law.

## **EXHIBIT C**

### **FORM OF FORMAL NOTICE OF SPECIAL TAX ELECTION [For Use by County Superintendent]**

NOTICE IS HEREBY GIVEN to the qualified electors of the Santa Cruz City High School District of Santa Cruz County, California, that in accordance with the provisions of the Education Code and the Government Code of the State of California, an election will be held on November 17, 2015, for the purpose of submitting to the qualified electors of the District the measure summarized as follows:

To better prepare local middle and high school students for college and career success, shall Santa Cruz City High School District preserve instructional and after-school programs in Career Technical Education, science, technology, engineering and performing arts, and support athletic programs to keep kids safe, healthy and engaged in school, by establishing a parcel tax of \$72 per year for 8 years only, with exemptions for senior citizens, independent citizen oversight, and all funds benefitting local middle and high schools?

By execution of this formal Notice of Election the Santa Cruz County Superintendent of Schools orders consolidation of the election with such other elections as may be held on the same day in the same territory or in territory that is in part the same.

The Santa Cruz County Superintendent of Schools, by this Notice of Election, has called the election pursuant to a Resolution and Order of the Governing Board of the Santa Cruz City High School District adopted August 12, 2015, in accordance with the provisions of Education Code Sections 5302, 5325 and 5361.

IN WITNESS WHEREOF, I have hereunto set my hand this day, \_\_\_\_\_,  
2015.

\_\_\_\_\_  
Michael C. Watkins,  
County Superintendent of Schools  
Santa Cruz, California

## **SANTA CRUZ CITY SCHOOL DISTRICT**

**AGENDA ITEM:** Community Meeting Schedule for 2015-16

**MEETING DATE:** August 12, 2015

**FROM:** Kris Munro, Superintendent

### **BACKGROUND:**

At our Board Governance Study Session on May 28, 2015, the Trustees agreed to hold Community Meetings throughout the school year at various sites. The goal of our meetings is to provide informal opportunities for two Trustees and the Superintendent to hear from and engage in dialogue with the community.

The attached schedule has been worked on in collaboration with site Principals.

## **Santa Cruz City Schools Board Community Meetings Schedule 2015-16**

At our Governance Meeting in May, we agreed to hold community meetings throughout the school year in various locations. The following schedule has been developed. Please let Nancy know which meetings you would like to attend.

<b>Date and Time</b>	<b>Location</b>	<b>Trustee #1</b>	<b>Trustee #2</b>
September 8 7:00 PM	Delaveaga		
October 7 5:30 PM	Soquel High		
October 15 6:30 PM	Westlake		
January 21 7:00 PM	DELAC @ BSSC		
February 9 7:00 PM	Gault		
March 15 7:00 PM	Bay View		
April 11 5:30 PM	Santa Cruz High		