

**HAPPY VALLEY SCHOOL DISTRICT
BOARD OF TRUSTEES
May 11, 2022
3:30 pm, Library
Agenda**

A. Approval of Agenda

B. Approval of Minutes- Regular Board Meeting, April 20, 2022

C. Community Input

Members of the audience are welcome to address the Board of Trustees at this time during the meeting regarding items not listed on this agenda. The Trustees may ask questions for clarity but cannot take action on those matters, if desired, until such matters are appropriately placed on a future agenda, according to law. Three minutes may be allotted to each speaker and a maximum of twenty minutes to each subject matter (Board bylaws 9323).

D. Board Report

E. Superintendent's Report

F. Staff Report

G. Information Items

1. Student Council Presentation

The Board will receive information regarding a new representative from Student Council.

2. Academic Coach Presentation

The Board will receive an update from the Academic Coach 2021-2022.

3. Social Studies Textbook

The Board will receive information regarding Teacher Created Materials Social Studies instructional materials for grades K-6.

H. Action Items

1. Heroes of Happy Valley

The Board will consider approval of a Hero of Happy Valley application, and a plan on how to proceed with past heroes already approved.

2. Declaration of Need for Fully Qualified Educators

The Board will consider approval of Certification of a Declaration of Need for Fully Qualified Educators in anticipation of the possibility of hiring new teachers during the 2022-2023 school year.

3. Quarterly Status Report of Uniform Complaint

The Board will receive the quarterly report of 2021/2022 Uniform Complaints related to the Williams Settlement

4. New Student Representative

The Board will consider the approval of a New Student Council Board Representative.

5. Board Resolution 21-22-04, Authorizing Signatures to Sign Payroll and Expenditure Warrants Orders and Other District Documents

The Board will consider approval of a resolution Authorizing Signatures to Sign Payroll and Expenditure Warrant Orders and Other District Documents

6. Board Resolution #21-22-05, Ordering Election, requesting County Elections to Conduct the Election, Requesting Consolidation of the Election, and Specifications of the Election Order

The Board will consider approval of a resolution requesting the County Elections Department to include the office of three incumbent Board members in the upcoming November 2022 elections.

I. Consent Agenda

1. The Board will consider approval of vendor warrants paid since the last meeting.

J. Communications and Announcements

1. May 12- Open House, 5:00 pm – 7:00 pm
2. May 18- School Site Council Meeting, 6:00 pm, Via Zoom
3. May 18- Parent Club Meeting, 6:30 pm, Via Zoom
4. May 19- Room 1 Play, 5:30 pm – 7:00 pm, Stage
5. May 20- PeaceBuilder Assembly, 10:20 am, Stage
6. May 20- Pizza Day \$1.00 /Spirit Day, TBA
7. May 24- Talent Show, 9:00 am to 12:00 pm, Stage
8. May 25- 6th Grade Graduation, 5:00 pm, Stage
9. May 26- Last Day of School, Dismissal 12:45 pm.

K. Closed Session

Superintendent Evaluation and Negotiation preparations.

L. Report Out of Closed Session

M. Adjournment

Happy Valley School District
Regular Board Meeting
April 20, 2022
MINUTES

The meeting was called to order by the Board President at 3:31pm

BOARD MEMBERS PRESENT: Freeman, Frandle, Willet, Hodges, Click Richardson

BOARD MEMBERS ABSENT: None

STAFF MEMBERS PRESENT: Stewart, Lynd, Doolan

A. APPROVAL OF THE AGENDA

MSC CLICK RICHARDSON/FRANDLE to approve the Board Meeting agenda as written.
Unanimous.

B. APPROVAL OF THE MINUTES

MSC CLICK RICHARDSON/FRANDLE to approve the minutes from the Regular Board Meeting March 9, 2022. Unanimous.

C. COMMUNITY INPUT

None.

D. BOARD REPORT

1. Jacob Willet informed the Board of an article in the Sentinel on Inside Education.
2. Katie Freeman reported she attended a Masters in Governance course and recommends the Governance Code book for reference.

E. SUPERINTENDENT'S REPORT

Michelle Stewart informed the Board of the following:

1. A great Spring Break.
2. 6th grade students had a great time at OSS.
3. No in-school exposures as of today since Spring Break.
4. In March was able to meet with Senator Laird with small school superintendents. Talked with him about the challenges of a small school district especially with funding. He said he didn't realize the challenges of small school districts.
5. Met with teachers and their aides for their yearly evaluations.
6. Support staff luncheon this Friday.
7. CAASPP testing begins next week.

F. STAFF REPORT

Lindsey Doolan informed the Board of the following:

1. Banana Slug Band came.
2. Kindergarten has been doing ELA centers with Mrs. Ruwe and has had a special student zooming in their class.
3. Second grade has been working on biographies, opinion pieces and animal masks.

4. Third grade had their first field trip to the MAH and is having a writing celebration this week.
5. Fourth/Fifth grade is working on their Gold Rush or Bust play and opinion writing.

G. INFORMATION ITEMS

1. REVIEW OF ANNUAL FINANCIAL AUDIT 2020-2021 FROM SANTA CRUZ COUNTY OFFICE OF EDUCATION
The Board received information regarding Happy Valley's Positive Review of Annual Financial Audit for 2020-2021 from the Santa Cruz County Office of Education.
2. REDISTRICTING
The Board heard a presentation from Shin Green from Eastshore Consulting regarding redistricting. It was determined that there is not a need to move from an At-Large District at this time.
3. TRANSITIONAL KINDERGARTEN
The Board received information regarding Transitional Kindergarten at Happy Valley School for 2022-2023 and possible scenarios beginning with the 2022-2023 school year.
4. LUNCH UPDATE
The Board received an update regarding providing lunch in the 2022-2023 school year.
5. STAKEHOLDER ENGAGEMENT
The Board received information regarding the LCAP development process and meaningful stakeholder engagement and provided recommendations.
6. STUDENT ENGAGEMENT RESULTS
The Board received information regarding the student engagement survey results.

H. ACTION ITEMS

1. BOARD POLICY UPDATE
MSC FRANDLE/CLICK RICHARDSON to approve the Board policy updates.
The Board will bring a resolution back at the May 11, 2022 meeting regarding honoring Harvey Milk Day and raising the rainbow flag each year during the week of May 6. Unanimous.
2. RESIGNATION LETTER
MSC WILLET/HODGES to accept a resignation letter from a certificated staff member. Unanimous.
3. INCREASE FTE FOR KINDERGARTEN/TRANSITIONAL KINDERGARTEN TEACHER
MSC WILLET/FRANDLE to approve increasing the Kindergarten/Transitional Kindergarten teacher position from .80 FTE to 1.0 FTE effective July 1, 2022. Unanimous.

I. CONSENT AGENDA

1. MSC WILLET/FRANDLE to approve the vendor warrants paid since the last meeting. Unanimous.

J. COMMUNICATION AND ANNOUNCEMENTS

1. April 13 - May 5, 2022 - CAASPP Testing
2. April 20, 2022 - Parent Club Meeting, 6:30pm, Via Zoom
3. April 22, 2022 - PeaceBuilders Assembly, 10:20am, Stage
4. April 22, 2022 - Pizza Day, \$1
5. April 22, 2022 - Spirit Day, Crazy Clothes and Backwards Day
6. April 24, 2022 - Happy Valley Work Day, 1:00pm, Track and Field
7. May 5, 2022 - Spring Concert Assembly, 10:00am, Stage
8. May 6, 2022 - Wildlife Assembly, 10:00am, Stage
9. May 11, 2022 - Board Meeting, 3:30pm, Library
10. May 12, 2022 - Open House, 5:00pm - 7:00pm
11. May 18, 2022 - School Site Council Meeting, 6:00pm, Via Zoom
12. May 18, 2022 - Parent Club Meeting, 6:30pm, Via Zoom
13. May 20, 2022 - PeaceBuilder Assembly, 10:20am, Stage
14. May 20, 2022 - Pizza Day, \$1
15. May 25, 2022 - 6th Grade Graduation, 5:00pm, Stage

L. CLOSED SESSION

The Board adjourned into closed session at 5:11pm to discuss Superintendent Evaluation and negotiation preparations.

M. REPORT OUT OF CLOSED SESSION

The Board reported out of closed session, at 5:32pm, nothing to report.

N. ADJOURNMENT

MSC WILLET/HODGES to adjourn the meeting, there being no further business, 5:34pm. Unanimous.

pl

Application for Hero of Happy Valley School 2021-2022

"Plaques honoring the Heroes of Happy Valley were dedicated during the school's 150th Sesquicentennial celebration on the weekend of October 14, 2014. These heroes represent individuals who made multiple contributions to benefit HVS or the Happy valley community long after any personal benefit would accrue. They persevered in their roles, even when doing so became uncomfortable. Their primary purpose was to assist our local community and the generations to follow. The heroes you see here are the first of many to be memorialized. This legacy grove was designed with the idea that over time more heroes will take root and flourish in this valley. As these new heroes appear and as the valley thrives under their care, they will be honored in this grove. Their pictures will join those of the other heroes of Happy Valley to live under the watchful gaze of the children who, we hope, will one day become heroes themselves. For information about submitting a name for hero consideration, please see the Superintendent of Happy Valley School."

In order to be considered each individual;

*Has made multiple contributions to Happy Valley School and the community

*Has benefited HVS and future generations of students

*Primary purpose was to assist the local community and generations to follow

Name of person you are nominating- Dean and Mary Alys Barnes

Please list the contributions this individual has made to HVS and the greater community and why you think this person would be a HERO of HAPPY VALLEY

Dean and Mary Alys Barnes would have celebrated their 70th wedding anniversary shortly after Mary Alys passed away in June of 2011. They were loving partners throughout their long marriage, together they worked to amass their net worth and had a long history of donating to causes that were dear to their hearts. Together they made the decision to leave a legacy by blessing Happy Valley School as one of the beneficiaries of their trust. I feel that if there is an honor to be bestowed upon Dean, it should include both he and Mary Alys, as partners, in the giving of their bequest to the Happy Valley School Endowment Fund.

Please attach any additional information not to exceed two pages of why this person is a good candidate for this honor.

***Candidate cannot be current board or staff member. Must be retired from duty or school district for at least three years.

Please have all paperwork submitted to Michelle Stewart, Superintendent by May 6, 2022. The applications will be reviewed by the HVS Board of Trustees, and then by the officers of the Parent Club. Final decision will be made by a majority of votes by both of these groups. The honoree(s) will be selected and honored at the Spring Concert.



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

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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2022-2023

Revised Declaration of Need for year: _____

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

Name of District or Charter: Happy Valley Elementary School District District CDS Code: 69757

Name of County: Santa Cruz County County CDS Code: 44

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

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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 05/11/22 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2023.

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

Michelle Stewart Superintendent/Principal

Name *Signature* *Title*

831-429-6205 831-429-1456 05-11-2022

Fax Number *Telephone Number* *Date*

3125 Branciforte Drive, Santa Cruz, CA 95065

Mailing Address

mstewart@hvesd.com

E-Mail Address

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

Name of County Santa Cruz County County CDS Code 44

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

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

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

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

Submitted by Superintendent, Director, or Designee:

_____	_____	_____
<i>Name</i>	<i>Signature</i>	<i>Title</i>
_____	_____	_____
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>

<i>Mailing Address</i>		

<i>E-Mail Address</i>		

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

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

LIMITED ASSIGNMENT PERMITS

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

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

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

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

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. small school, one school district, we do not have a need for district intern program

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

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

If yes, list each college or university with which you participate in an internship program.

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



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

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

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

The situation or circumstances that necessitate the use of an emergency permit holder are as follows:
(Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

	Happy Valley School District	05/11/2022
<i>Signature of the District Superintendent</i>	<i>District</i>	<i>Date</i>
<i>Signature of the County Superintendent of Schools</i>	<i>County</i>	<i>Date</i>

It is not necessary to submit this form to the Commission on Teacher Credentialing.

**QUARTERLY DISTRICT STATUS REPORT OF UNIFORM COMPLAINTS
TO THE COUNTY SUPERINTENDENT OF SCHOOLS
QUARTER ENDED April 30, 2022**

DISTRICT: Happy Valley Elementary Date Reported to District Governing Board May 11, 2022

I. INSTRUCTIONAL MATERIALS

A) Insufficient text books or instructional materials in classroom:

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

• Explanation: _____

B) Insufficient textbooks or instructional materials to take home:

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

• Explanation: _____

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

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

• Explanation: _____

II. TEACHER VACANCY OR MISASSIGNMENT

A) No assigned certified teacher at beginning of semester:

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

• Explanation: _____

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

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

• Explanation: _____

D) Teacher instructing class lacking subject matter competency:

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

• Explanation: _____

III. FACILITIES

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

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

• Explanation: _____

**Happy Valley School District
Resolution #21-22-04
Authorizing Signature to Sign
Payroll and Expenditure Warrant Orders
And Other District Documents**

WHEREAS, Education Code 42633 requires the Governing Board to file with the County Superintendent of Schools verified signatures of each person authorized to sign payroll and expenditure warrant order and other district documents

NOW, THEREFORE, BE IT RESOLVED that the true signatures of hand of all personnel authorized to sign payroll and expenditure warrant orders for the period of July 1, 2022 through June 30, 2023 are:

Michelle Stewart	_____
Paige Lynd	_____
Donna Walker	_____
Kyle Frandle	_____
Katie Freeman	_____
Jacob Willet	_____
Rachel Click Richardson	_____
Cliff Hodges	_____

PASSED AND ADOPTED by the Happy Valley Board of Trustees at a regular meeting held May 11, 2022.

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

_____	_____	_____	_____
Board President	Date	Superintendent/Principal	Date

School Districts calling Governing Board Elections MUST file by..... July 8, 2022

School Districts calling Measure Elections MUST file by.....August 12, 2022

Attachment "E"

Resolution No. 21-22-05

Resolution Ordering Election, Requesting County Elections to Conduct the Election, Requesting Consolidation of the Election, and Specifications of the Election Order

Happy Valley Elementary School District
Name of School District exactly as it will appear on the ballot

WHEREAS, pursuant to Education Code Section 5322, whenever a school district election is ordered, the governing board of the district or the board or officer authorized to make such designations shall, concurrently with or after the order of election, but not less than 123 days prior to the date set for the election in the case of an election for governing board members, or at least 88 days prior to the date of the election in the case of an election on a measure, including a bond measure, by resolution delivered to the county superintendent of schools and the officer conducting the election specify the date of the election and the purpose of the election;

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election;

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

Candidates are permitted to file a statement to be posted online only.

Check one: Yes
 No

Candidates are responsible for paying the cost of printing their Candidate's Statement of Qualifications in the County Voter Information Guide or posting online at the time of filing his/her statement.

Check one: Yes
 No. The District will pay the cost.

Candidates for special districts pay the County Clerk.

Date of last map change: _____ A current map showing the boundaries within the County of the school district and the divisions of the school district, if any, is attached.

BE IT FURTHER RESOLVED AND ORDERED that the Santa Cruz County Elections Department shall conduct the election for the following **MEASURE(S)** to be voted on at the November 8, 2022 election. (Attach 75-word ballot question)

BE IT FURTHER RESOLVED AND ORDERED that the Santa Cruz County Elections Department is requested to:
Check one:

- Print the attached measure text exactly as filed in the County Voter Information Guide for the November 8, 2022 election. Cost of printing and distribution of the measure text will be paid for by the district.
- Do NOT print the measure text in the County Voter Information Guide. Instead send a copy to voters upon request at the cost of said district.

BE IT FURTHER RESOLVED AND ORDERED that the Santa Cruz County Elections Department is ordered that in the event of a tie vote, the candidate will be selected by (Ed. Code 5016(b)):

- Run-off election
- By lot

PASSED AND ADOPTED by the Happy Valley Elementary School District, County of Santa Cruz, State of California, this _____ day of _____, 2022, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Chairperson of School District

Attested: _____
Secretary

Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-OOOO-SSS-MMM	Comment	Expensed Amount	Check Amount
0996621	04/18/2022	ARTURO RIVERA MORALES	01-0000-0-0000-8100-5524-200-2801	JANITORIAL SERVICE		2,100.00
0996622	04/18/2022	BARRIENTOS, JUAN CARLOS	01-0000-0-0000-8100-5800-200-2801	YARD MAINTENANCE		1,200.00
0996623	04/18/2022	COMMUNITY FOUNDATION/SCRZ CO	57-0000-0-0000-0000-8699-200-0000	DONATIONS TO COMMUNITY FOUNDATION		550.00
0996624	04/18/2022	COOL EARTH LANDSCAPES LLC	01-0000-0-0000-8100-5800-200-2801	MAINTENANCE IRRIGATION		565.00
0996625	04/18/2022	DeMeyer-Guyer, Sarah E	01-9009-0-1110-1000-4300-200-RM06	ROOM 6 MATERIALS AND SUPPLIES		107.33
0996626	04/18/2022	EMPLOYMENT DEVELOPMENT DEPT	01- - - - -9510- -	1ST QUARTER SUI		1,280.82
0996627	04/18/2022	GREENWASTE RECOVERY INC	01-0000-0-0000-8100-5523-200-2801	GARBAGE		530.74
0996628	04/18/2022	LAUZIER, KATELYN	01-0010-0-5770-3140-5800-200-0000	OT EVAL SPED AND GEN	1,000.00	
			01-0084-0-1110-1000-5800-200-0000	OT CLASSROOM SUPPORT PARCEL	275.00	
			01-6500-0-5770-3140-5800-200-1304	OT EVAL SPED AND GEN	500.00	
				OT SPED	412.50	2,187.50
0996629	04/18/2022	NASCO	01-9009-0-1110-1000-4300-200-MURT	ART/MUSIC MATERIALS AND SUPPLIES		28.45
0996630	04/18/2022	Royer, Kate	01-9009-0-1110-1000-4300-200-RM01	ROOM 1 MATERIALS AND SUPPLIES		52.32
0996631	04/18/2022	Tom-Conway, Katherine E	01-9009-0-1110-1000-4300-200-MURT	ART MATERIALS AND SUPPLIES		99.99
0997327	04/25/2022	CENTRAL HOME SUPPLY	01-9003-0-1110-1000-4300-200-CFFG	SOIL - FERTILIZER GRANT		45.23
0997328	04/25/2022	Doolan, Lindsey A	01-9009-0-1110-1000-4300-200-RM03	ROOM 3 MATERIALS AND SUPPLIES		40.66
0997329	04/25/2022	HODSDON, MICHELLE	01-0010-0-0000-3120-5800-200-0000	PSYCH TESTING		1,837.50
0997330	04/25/2022	JNM AUTOMATION	01-0000-0-0000-8100-5600-200-2801	MAINT REPAIR TO GATE		800.00
0997331	04/25/2022	JOHNSON CONTROLS SECURITY	01-0000-0-0000-8100-5800-200-2801	ALARM COMPUTER LAB		125.99

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

ReqPay12d

Board Report

Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-0000-SSS-MMM	Comment	Expensed Amount	Check Amount
0997332	04/25/2022	NASCO	01-9009-0-1110-1000-4300-200-MURT ART MATERIALS			26.87
0997333	04/25/2022	PACIFIC GAS & ELECTRIC	01-0000-0-0000-8100-5511-200-2801 PUMPHOUSE			14.74
0997334	04/25/2022	Ruwe, Carey L	01-9009-0-1110-1000-4300-200-RM03 ROOM 3 MATERIALS AND SUPPLIES			5.00
0997335	04/25/2022	SAN LORENZO LUMBER	01-9003-0-1110-1000-4300-200-CFFG GARDEN AND FERTILIZER SUPPLIES AND MATERIALS		27.07	
0997336	04/25/2022	SANTA CRUZ MUSEUM OF ART & HIS	01-9009-0-1110-1000-4300-200-OPLL GARDEN AND FERTILIZER SUPPLIES AND MATERIALS		3.37	30.44
0997337	04/25/2022	Western Psychological Services	01-9009-0-1110-1000-5808-200-RM03 ROOM 3 FIELD TRIP			75.00
995564	04/04/2022	AT&T	01-6500-0-5770-1120-4300-200-1304 SPED MATERIALS AND SUPPLIES			217.03
995565	04/04/2022	BOWIE, CRAIG	01-0000-0-0000-2700-5900-200-2801 INTERNET			215.41
995566	04/04/2022	C & N TRACTORS	01-3213-0-1110-1000-5800-200-0000 OUTDOOR LEARNING ESSER			1,251.25
995567	04/04/2022	COAST PAPER & SUPPLY, INC	01-0000-0-0000-8100-4350-200-2801 MOWER PARTS			156.10
995568	04/04/2022	COMMUNITY FOUNDATION/SCRZ CO	01-1100-0-0000-8100-4350-200-3000 JANITORIAL SUPPLIES			86.11
995569	04/04/2022	DASSEL'S PETROLEUM	57-0000-0-0000-0000-8699-200-0000 DONATION TO ENDOWMENT FUND			100.00
995570	04/04/2022	Doolan, Lindsey A	01-0000-0-0000-8100-5511-200-2801 PROPANE			536.49
995571	04/04/2022	Lynd, Paige L	01-9009-0-1110-1000-4300-200-RM03 REIMBURSE ROOM 3 SUPPLIES			135.87
995572	04/04/2022	PACIFIC GAS & ELECTRIC	01-0000-0-0000-7200-5200-200-2801 MILEAGE			99.45
995573	04/04/2022	ROBERTSON & ASSOC CPAS	01-0000-0-0000-8100-5511-200-2801 ELECTRIC			827.35
995574	04/04/2022	SAN LORENZO LUMBER	01-0000-0-0000-7191-5809-200-2801 AUDIT			787.50
			01-9003-0-1110-1000-4300-200-CFFG SOIL AND HOOPS FERTILIZER GRANT			120.15

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

ReqPay12d

Board Report

Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-0000-SSS-MMMM	Comment	Expensed Amount	Check Amount
995575	04/04/2022	SANTA CRUZ PIPEFITTERS	01-0000-0-0000-8100-5600-200-2801	SINK JANITORS CLOSET		221.56
995576	04/04/2022	Seffinger, Steve H	01-0084-0-1110-1000-4300-200-0000	SCIENCE SUPPLIES PARCEL		30.41
995577	04/04/2022	Stewart, Michelle A	01-0000-0-0000-7200-5200-200-2801	REIMBURSE FOR CONF		16.70
995578	04/04/2022	US BANK	01-1100-0-0000-2700-4350-200-3000	OFFICE, SPED AND CLASSROOM SUPPLIES	16.33	
			01-6500-0-5770-1120-4300-200-1304	OFFICE, SPED AND CLASSROOM SUPPLIES	57.20	
			01-9009-0-1110-1000-4300-200-MURT	OFFICE, SPED AND CLASSROOM SUPPLIES	28.60	
			01-9009-0-1110-1000-4300-200-RM01	OFFICE, SPED AND CLASSROOM SUPPLIES	28.60	
			01-9009-0-1110-1000-4300-200-RM03	OFFICE, SPED AND CLASSROOM SUPPLIES	28.60	
			01-9009-0-1110-1000-4300-200-RM04	OFFICE, SPED AND CLASSROOM SUPPLIES	28.60	
			01-9009-0-1110-1000-4300-200-RM05	OFFICE, SPED AND CLASSROOM SUPPLIES	89.89	
			01-9009-0-1110-1000-4300-200-RM06	OFFICE, SPED AND CLASSROOM SUPPLIES	28.60	306.42
996161	04/11/2022	AT&T	01-0000-0-0000-2700-5900-200-2801	PHONE	107.35	
			01-0000-0-0000-7200-5900-200-2801	PHONE	35.78	143.13
996162	04/11/2022	C & N TRACTORS	01-0000-0-0000-8100-4350-200-2801	MOWER YARD SUPPLIES		17.29
996163	04/11/2022	SCHOOL SPECIALTY, LLC	01-6500-0-5770-1120-4300-200-1304	NOISE CANCELING HEADPHONES		30.45
996164	04/11/2022	SISC 3	01-0000-0- - -9514- - APRIL 2022	MEDICAL	11,890.00	
			01-0000-0- - -9524- - APRIL 2022	MEDICAL	2,762.00	14,652.00
996165	04/11/2022	US BANK EQUIPMENT FINANCE	01-1100-0-0000-7100-5600-200-3000	COPIER LEASE	33.13	
			01-1100-0-0000-7200-5600-200-3000	COPIER LEASE	132.54	
			01-1100-0-1110-1000-5600-200-3000	COPIER LEASE	497.03	662.70
Total Number of Checks					42	32,336.95

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

ESCAPE ONLINE
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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-0000-SSS-MMM	Comment	Expensed Amount	Check Amount
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Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	40	31,686.95
57	FOUNDATION PERMANENT	2	650.00
	Total Number of Checks	42	32,336.95
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		32,336.95

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