



HUENEME ELEMENTARY SCHOOL DISTRICT

"Inspiring and empowering every student to thrive every day."

205 North Ventura Road

Port Hueneme, California 93041

(805) 488-3588

Regular Meeting

Monday, April 24, 2023

FY 2022-2023

AGENDA OUTLINE

**CALL TO ORDER
AND OPEN SESSION:**

6:00 P.M.

LOCATION:

**The Port of Hueneme Boardroom
333 Ponomo Street
Port Hueneme, CA 93041**

We welcome visitors to public meetings of the Governing Board and encourage suggestions and comments. Any person who wants to address the Board may do so under section 5, below. For our records and to aid in preparing minutes, speakers are asked, but not required, to fill out an oral communications form and give it to the recording secretary. Forms will be on a table as you enter the room. The presiding board member will call each speaker to the podium.

Pursuant to Education Code 35145.5, the Board cannot enter into formal discussion or make a decision on any matter not on the agenda. However, they may refer a topic to a later meeting or ask the Superintendent or staff to follow up.

Pursuant to Government Code 54954.1, any person with a disability who needs reasonable accommodations to participate may request assistance in advance of the meeting. Contact the Superintendent's secretary at the District Office, 205 North Ventura Road, Port Hueneme, California 93041 / Telephone: 805-488-3588, Ext. 9100.

Documents for regular meetings customarily are available no later than the Thursday preceding a regularly scheduled Monday meeting. Meeting documents are also posted [in the Board area of the District website](#). Members of the public will continue to have the right to observe the public meeting via https://bit.ly/hesd_youtube.

1. 6:00 P.M. CALL TO ORDER AND FLAG SALUTE

2. ANNOUNCEMENTS

(1) Spanish translation services are available.

3. ADOPTION OF THE REGULAR AGENDA

Pursuant to Government Code Section 54954.2, items may be added to the agenda if (1) an "emergency situation" exists as defined by Government Code 54956.5 (majority vote required); (2) the need to take action arose after posting of the agenda (two-thirds vote of the Board or a unanimous vote of those present if less than the full Board); or (3) an item from a posted meeting that occurred not more than five calendar days prior to the current meeting must be continued at this meeting in order for action to be taken.

It is recommended that the Governing Board adopt the agenda, as submitted, or consider any request from an individual board member to revise the proposed agenda before adoption.

Motion: _____

Second: _____

Vote: _____

*We will **Inspire** our students to explore, dream big, and develop social and civic responsibility through a balanced learning program.*

*They will **Thrive** as we foster perseverance and resiliency in a safe, culturally responsive, and inclusive community. We will*

***Empower** our students by teaching them critical thinking skills through a rigorous academic experience in a digitally-rich environment.*

4. PRESENTATIONS

- 4.1 *Charles Blackstock Junior High School*

5. COMMUNICATIONS

Education Code 54954.3 requires that every agenda for a regular meeting provide an opportunity for the public to directly address the Governing Board on any item of interest to the public before the Governing Board's consideration of the item.

5.1 Oral Communications

- (1) General Speakers
- (2) California School Employees Association Chapter 273
- (3) Hueneme Education Association

5.2 Written Communications

6. APPROVAL OF BOARD MINUTES

If there is more than one set of minutes presented, the Board may approve multiple sets of minutes in a single motion or vote on each set of minutes in separate motions.

- 6.1 *It is recommended that the Governing Board approve the minutes of the special meeting of March 25, 2023.*

Motion: _____ Second: _____ Vote: _____

- 6.2 *It is recommended that the Governing Board approve the minutes of the regular meeting of March 27, 2023.*

Motion: _____ Second: _____ Vote: _____

7. ADOPTION OF THE CONSENT AGENDA

All matters on the Consent Agenda are considered by the Board to be routine and will be acted upon in a single motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board, staff, or the public request that specific items be discussed and/or removed from the Consent Agenda.

Consideration to remove an item or transfer it from the Consent Agenda to the Action Agenda:

Item(s) Removed/Transferred: _____

Except for any item(s) removed upon majority agreement, it is recommended that the Governing Board use a single motion and vote regarding the following items on the Consent Agenda:

Motion: _____ Second: _____ Vote: _____

- 7.1 *Approval of Personnel Report*

7.2 Ratification of March 2023 Financial Reports:

- (1) *Expenditures* (Commercial Payments and Payroll)
- (2) *Purchase Orders and Checks*
- (3) *Miscellaneous Income Report*

8. HUMAN RESOURCES

8.1 *Approval of Request for Certificated Variable Term Waiver*

It is recommended that the Governing Board:

- (1) approve the Request for Certificated Variable Term Waiver for Brian Medel; and
- (2) authorize the Superintendent or designee to forward the waiver request to the State Commission on Teacher Credentialing.

Motion: _____ Second: _____ Vote: _____

8.2 *Quarterly Report on Williams Uniform Complaints*

For information only: The Williams quarterly report under the Williams Lawsuit Settlement is attached. The District did not receive any complaints for the period of January 1, 2023, through March 31, 2023.

9. BUSINESS SERVICES

9.1 *Ratify Change Order 1 for HVAC (Heating, Ventilation, and Air Conditioning), Electrical and Fire Alarm Upgrades (HESD #21-22-04) at E.O. Green Junior High School*

It is recommended that the Governing Board ratify Change Order 1 for HVAC, Electrical, and Fire Alarm Upgrades at (HESD #21-22-04) at E.O. Green Junior High School.

Motion: _____ Second: _____ Vote: _____

9.2 *Approval of Notice of Completion for HVAC (Heating, Ventilation, and Air Conditioning), Electrical and Fire Alarm Upgrades (HESD #21-22-04) at E.O. Green Junior High School*

It is recommended that the Governing Board approve the signing of the notice of completion for the HVAC Upgrade Project (HESD #21-22-04) at E.O. Green Junior High School.

Contractor: Monet Construction
Project: HVAC, Electrical, and Fire Alarm Upgrades
Completion Date: April 24, 2023

Motion: _____ Second: _____ Vote: _____

10. EDUCATIONAL SERVICES

10.1 *California Reading Report Card*

For information only.

10.2 *HESD LCAP – Engaging Educational Partners*

For information only.

11.1 POLICIES

11.1 *Second Reading and Approval of Proposed Revisions to the District Policy Manual*

It is recommended that, after completing a second reading of the proposed policy revisions, the Governing Board approve all revisions as submitted and authorize immediate dissemination and implementation.

Series 0000: Philosophy-Goals-Objectives and Comprehensive Plans

- BP 0460, Local Control and Accountability Plan

Series 3000: Business and Non-Instructional Operations

- BP 3515, Campus Security

Series 5000: Students

- BP 5142, Safety
- BP 5148.2, Before/After School Programs

Series 9000: Bylaws of the Board

- BB 9220, Governing Board Elections
- BB 9223, Filling Vacancies
- BB 9323, Meeting Conduct

Motion: _____ Second: _____ Vote: _____

12. OTHER BOARD BUSINESS

12.1 *Adoption of Resolution B22-23-15 to Recognize and Celebrate District Teachers and Classified Employees*

It is recommended that the Governing Board adopt Resolution B22-23-15 for districtwide recognition and celebrations of:

- (1) *Day of the Teacher* on Wednesday, May 10, 2023; and
- (2) *Classified School Employee Week* from May 21 – 27, 2023

Motion: _____ Second: _____ Vote: _____

13. MONTHLY REPORTS & ADVANCED PLANNING

- 13.1 Trustees
- 13.2 Superintendent
- 13.3 Suggested Future Agenda Items

14. CLOSED SESSION

- 14.1 COLLECTIVE BARGAINING: LABOR NEGOTIATIONS
(Pursuant to Government Code 54957.6)
 - Dr. Carlos Dominguez, Deputy Superintendent
- 14.2 CONFIDENTIAL STUDENT MATTER (Pursuant to Education Code Sections 35146, 48900, et seq. and 48912(b))
 - Case No. 22-23-03
 - Case No. 22-23-05

15. RECONVENE IN OPEN SESSION

15.1 *Submission of the Report of the Administrative Panel for Expulsion Case 22-23-03*

It is recommended that the Governing Board take action on Expulsion Case 22-23-03 to:

- (1) expel the named student and direct the Superintendent or her designee to notify the parents of this decision and provide them with a copy of the rehabilitation plan; or
- (2) expel the named student and suspend the expulsion pursuant to Education Code 48917 and direct the Superintendent or her designee to notify the parents of this decision; or
- (3) not expel the named student and direct the Superintendent or her designee to immediately return the student to the instructional program and notify the parents of this decision.

Motion: _____ Second: _____ Vote: _____

15.2 *Submission of the Report of the Administrative Panel for Expulsion Case 22-23-05*

It is recommended that the Governing Board take action on Expulsion Case 22-23-05 to:

- (1) expel the named student and direct the Superintendent or her designee to notify the parents of this decision and provide them with a copy of the rehabilitation plan; or
- (2) expel the named student and suspend the expulsion pursuant to Education Code 48917 and direct the Superintendent or her designee to notify the parents of this decision; or
- (3) not expel the named student and direct the Superintendent or her designee to immediately return the student to the instructional program and notify the parents of this decision.

Motion: _____ Second: _____ Vote: _____

16. ADJOURNMENT

UPCOMING MEETINGS

- Regular Meeting at 6:00 P.M. on Monday, May 22, 2023, in Council Chambers, Port Hueneme City Hall, 250 North Ventura Road.

DISTRICT FRAUD HOTLINE

Acts of fraud against the Hueneme Elementary School District are expensive. In addition, the actions of perpetrators of fraud often create a hostile and/or fearful environment for others. Anyone who witnesses a fraudulent act against the District is encouraged to report it, using the District's Fraud Hotline. Reports may be called in to (805) 946-0171. All reports will be investigated. The reporter's identity will be kept confidential and, in fact, any person who reports a fraudulent act may choose to remain anonymous. (Ref: Board Policy and Administrative Regulation 3400, rev. 08/13)



HUENEME ELEMENTARY SCHOOL DISTRICT

"Inspiring and empowering every student to thrive every day."

Where Everyone Belongs

WEB

At

Blackstock

School Board Presentation
April 2023



WEB Leaders Are...

- © 8th Graders
- © Service Leaders
- © Representative of the spectrum of interests, styles and the diversity found on the Blackstock campus
- © Willing to have fun and support their fellow Panthers





A Team of Teachers to Help

- © Graciela Bautista
- © Melissa Lewis
- © Ginger Thompson
- © Elyse Maciel
- © Tonya Leal
- © Araceli Sandoval
- © Lizette Rodriguez
- © Christian Aguilar
- © Branden Navarro
(photographer)

“A player who makes a team great is more valuable than a great player. Losing yourself in the group, for the good of the group - that's teamwork.”

John Wooden

”

Thank
you!

The Goals of WEB Are...

- ◎ To create a welcoming environment for the newest Panthers at the start of the school year.
- ◎ To set a good example for all Panthers as it relates to kindness and inclusiveness.
- ◎ To use their experience and expertise to teach 6th graders about important life, social and academic skills for success.
- ◎ To create a climate on campus that is fun and inviting, to help make Blackstock feel like a great place to be.



WEB Events

Summer
Camp Day

Donut Holes
& Corn Hole

Valentine's
Day Games
and Prizes

In Class Mini-
Lessons
On Topics
Such As:
Kindness
Working
Together
Test Prep

Winter Hot
Chocolate &
Card Making

Holiday
Cookie
Decorating

Spring Relays

The End of
Year Event

WEB Events



WEB Events





WEB at Blackstock is Made Possible By a Whole Team

For this reason I would just like to end this presentation with an immense amount of gratitude for...

- ★ The Administrative Team of Blackstock
- ★ The Custodial Staff of Blackstock
- ★ The Kitchen Staff of Blackstock
- ★ The Teachers of Blackstock
- ★ Dave Castellano and Joanna Carino from the District Office

HUENEME ELEMENTARY SCHOOL DISTRICT MINUTES OF A SPECIAL MEETING OF THE GOVERNING BOARD

Saturday, March 25, 2023, 1:00 P.M.

INTRODUCTORY INFORMATION

In accordance with Brown Act rules governing regulatory bodies, the Hueneme Elementary School District (HESD) posts agendas for regularly scheduled meetings of the Governing Board a minimum of 72 hours in advance. Agendas for special meetings (i.e., meetings not on the regular schedule called for a specific purpose) are posted a minimum of 24 hours in advance. Agendas are available for the public to view at all hours of every day through glass at the front of the District Office or on the District website.

The meeting was held in the Hueneme Elementary School District Office at 205 North Ventura Road in Port Hueneme, California. The agenda was posted on March 23rd.

ATTENDANCE

Trustees: At the 1:05 P.M. Call to Order, four trustees were present: Board President, Charles Weis, Ph.D.; Board Clerk, Darlene Bruno; and Members Bexy Gomez and Siugen Constanza. Member Daisy Sampablo arrived at 2:20 P.M.

Administrators and Others: Dr. Christine Walker (Superintendent) and Cynthia Rojas, Executive Assistant to the Superintendent.

CALL TO ORDER AND FLAG SALUTE – Item 1

Dr. Weis called the meeting to order at 1:05 P.M. and led the Pledge of Allegiance.

ADOPTION OF THE REGULAR AGENDA – Item 2

Motion 075: Trustee Gomez motioned to adopt the agenda, as submitted. Trustee Constanza seconded and the motion passed upon a vote of 4 ayes and zero nays, with one absence (Sampablo).

COMMUNICATIONS – Item 3

3.1 Oral Communications

Dr. Walker announced that there were no oral communications.

3.2 Written Communications

Dr. Walker reported that there were no written communications.

BOARD BUSINESS – Item 4

4.1 Board Orientation

No action was required on this item. Dr. Weis facilitated the Governing Board orientation. Some topics discussed were the district's mission and vision, the history and evolution of school boards, effective governance, and the roles and responsibilities of the Board.

ADJOURNMENT – Item 5

There being no further regular business before the Governing Board, Dr. Weis adjourned the meeting at 4:00 P.M.

Christine Walker, Ed.D.
Secretary to the Governing Board

By our signatures given below on this 24th day of April, 2023, the Governing Board of the Hueneme Elementary School District approves the foregoing Minutes of the Special Meeting of March 25, 2023.

Charles Weis, Ph.D.
President, Board of Trustees

Darlene A. Bruno
Clerk, Board of Trustees

Siugen Constanza
Member, Board of Trustees

Bexy I. Gomez
Member, Board of Trustees

Daisy Sampablo
Member, Board of Trustees

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HUENEME ELEMENTARY SCHOOL DISTRICT MINUTES OF A REGULAR MEETING OF THE GOVERNING BOARD

Monday, March 27, 2023, 6:00 P.M.

INTRODUCTORY INFORMATION

In accordance with Brown Act rules governing regulatory bodies, the Hueneme Elementary School District (HESD) posts agendas for regularly scheduled meetings of the Governing Board a minimum of 72 hours in advance. Agendas for special meetings (i.e., meetings not on the regular schedule called for a specific purpose) are posted a minimum of 24 hours in advance. Agendas are available for the public to view at all hours of every day through glass at the front of the District Office or on the District website.

This meeting was held in Council Chambers of the City of Port Hueneme at 250 North Ventura Road in Port Hueneme, California. The agenda and full meeting packet were posted and made available to the public on March 23rd. The public was also able to view the meeting online at http://bit.ly/hesd_youtube.

ATTENDANCE

Trustees: At the 6:00 P.M. Call to Order, all trustees were present: Board President, Charles Weis, Ph.D.; Board Clerk, Darlene Bruno; and Members Bexy Gomez, Siugen Constanza, and Daisy Sampablo.

Administrators and Others: Dr. Christine Walker (Superintendent); Dr. Carlos Dominguez (Deputy Superintendent); Helen Cosgrove (Associate Superintendent – Educational Services); David Ragsdale (Associate Superintendent – Technology & Strategic Operations); Patricia Marshall (Chief Business Official); Melissa Rufai (Director – Personnel); and Cynthia Rojas, Executive Assistant to the Superintendent. A number of staff were also present.

CALL TO ORDER AND FLAG SALUTE – Item 1

Dr. Weis called the meeting to order at 6:00 P.M. and led the Pledge of Allegiance.

ANNOUNCEMENTS – Item 2

Ms. Constanza stated that a district translator was present for anyone who needed the service.

ADOPTION OF THE REGULAR AGENDA – Item 3

Motion 076: Trustee Bruno motioned to adopt the agenda, as submitted. Trustee Gomez seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

PRESENTATIONS – Item 4

Irma Melgoza-Vasquez, Principal of E.O. Green Junior High School, shared a video that highlighted the various programs offered at the school and events that have taken place throughout the year. The students in the Hip Hop Mindset class then performed a number of routines for the Governing Board.

COMMUNICATIONS – Item 5

5.1 Oral Communications

(1) General Speakers

There were no general speakers.

(2) Hueneme Education Association

Vince Gomez, HEA Representative, shared that students are now entering the third week of the third trimester and are finishing up CAASPP practice testing. He also wished everyone a good spring break.

(3) California School Employees Association Chapter 273

Cinthya Fitzgerald, CSEA president, shared information on the rounds that were done two weeks ago, the CSEA Annual Conference, and that negotiations are taking place in April after spring break.

5.2 Written Communications

Dr. Walker stated that there were no written communications.

APPROVAL OF BOARD MINUTES – Item 6

6.1 It is recommended that the Governing Board approve the minutes of the regular meeting of February 27, 2023.

Motion 077: Trustee Constanza motioned to approve the minutes of the regular meeting of February 27, 2023. Trustee Sampablo seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

ADOPTION OF CONSENT AGENDA – Item 7

Motion 078: Trustee Bruno motioned to adopt the Consent Agenda as submitted. Trustee Gomez seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

The following reports were accepted and approved:

7.1 Approval of Personnel Report

7.2 Ratification of February 2023 Financial Reports:

- (1) Expenditures (Commercial Payments and Payroll)**
- (2) Purchase Orders and Checks**
- (3) Miscellaneous Income Report**

7.3 Acceptance of Gifts to the District

7.4 Ratify a Five-Year Contract with Crown Castle, Inc. for Fiber Optic, Wide Area Network Service that Qualifies Under the E-Rate Discount Program

7.5 Ratify a Three-Year Contract with Spectrum Enterprise for Fiber Optic Service to Ventura County Office of Education that Qualifies Under the E-Rate Discount Program

BUSINESS SERVICES – Item 8

8.1 Resolution B22-23-14 of the Board of Trustees of the Hueneme Elementary School District Providing for the Issuance and Sale of Hueneme Elementary School District General Obligation Bonds, 2018 Election, Series C, in the Principal Amount of Not to Exceed Two Million Dollars (\$2,000,000); Prescribing the Terms of the Bonds and Their Sale; Approving the Form of Bonds; Authorizing Execution and Delivery of a Bond Purchase Agreement; Authorizing Delivery of a Preliminary Official Statement and an Official Statement with Respect to Such Bonds; Authorizing Execution of Certain Documents and Agreements in Connection with the Issuance of Such Bonds; Making Certain Findings and Determinations and Taking Related Actions (Presented by Ms. Marshall)

Motion 079: Trustee Constanza motioned to adopt Resolution B22-23-14. Trustee Bruno seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

HUMAN RESOURCES – Item 9

9.1 Public Hearing Regarding Initial (Sunshine) Bargaining Proposal for 2022-23 Successor Collective Bargaining Agreement Presented by the California School Employees Association (CSEA) and its Hueneme Chapter #273 to the Hueneme Elementary School District (Presented by Dr. Dominguez)

Public Hearing

At 6:23 P.M., Dr. Weis opened a public hearing to receive input from the community regarding the 2022-23 Successor Collective Bargaining Initial (Sunshine) Proposal submitted by the California School Employees Association (CSEA) and its Hueneme Chapter #273 to the Hueneme Elementary School District. No community input was offered and the public hearing closed at 6:23 P.M.

9.2 Acceptance of Initial (Sunshine) Bargaining Proposal for 2022-23 Successor Collective Bargaining Agreement Presented by the California School Employees Association (CSEA) and its Hueneme Chapter #273 to the Hueneme Elementary School District (Presented by Dr. Dominguez)

Motion 080: Trustee Gomez motioned to accept the Initial Bargaining Proposal presented by the California School Employees Association (CSEA) and its Hueneme Chapter #273 to the Hueneme Elementary School District for the 2022-23 Successor Collective Bargaining Agreement. Trustee Bruno seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

9.3 Approval of 2022/2023 and 2023/2024 Transportation Plan for Home-to-School (HTS) Transportation Reimbursement (Presented by Dr. Dominguez)

Motion 081: Trustee Sampablo motioned to approve the 2022/2023 Transportation Plan for Home-to-School (HTS) Transportation Reimbursement. Trustee Constanza seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

POLICIES – Item 10

10.1 Second Reading and Approval of Proposed Revisions to the District Policy Manual (Presented by Dr. Walker)

Motion 082: Trustee Bruno motioned to approve all policy revisions as submitted and authorize immediate dissemination and implementation. Trustee Gomez seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

The following policies were accepted for a second reading:

Series 0000: Philosophy-Goals-Objectives and Comprehensive Plans

- BP 0430, Comprehensive Local Plan for Special Education
- BP 0450, Comprehensive Safety Plan

Series 3000: Business and Noninstructional Operations

- BP 3460, Financial Reports and Accountability

Series 5000: Students

- BP 5131.7, Weapons and Dangerous Instruments

10.2 Acceptance and First Reading of Proposed Revisions to the District Policy Manual (Presented by Dr. Walker)

Motion 083: Trustee Gomez motioned to accept for a first reading proposed revisions to various board policies; and provide input for additional modifications that may be needed before a second reading and recommendation for approval at the next regular board meeting. Trustee Constanza seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

The following policies were accepted for a first reading:

Series 0000: Philosophy-Goals-Objectives and Comprehensive Plans

- BP 0460, Local Control and Accountability Plan

Series 3000: Business and Noninstructional Operations

- BP 3515, Campus Security

Series 5000: Students

- BP 5142, Safety
- BP 5148.2, Before/After School Programs

Series 9000: Bylaws of the Board

- BB 9220, Governing Board Elections
- BB 9223, Filling Vacancies
- BB 9323, Meeting Conduct

OTHER BOARD BUSINESS – Item 11

11.1 District Organizational Structure (Presented by Dr. Walker)

No action was required on this item. Dr. Walker shared information on the district's organizational structure and the duties of each department.

MONTHLY REPORTS & ADVANCED PLANNING – Item 12

12.1 Trustees

Ms. Bruno reported on the open houses she attended, as well as the special board meeting that was held.

Ms. Constanza reported on the open houses she attended, the City of Port Hueneme's 75th Anniversary parade, and the special board meeting.

Ms. Gomez also reported on the open houses she attended, the Triple P parenting series, the Hueneme Anniversary parade, and the special board meeting.

Ms. Sampablo thanked Dr. Weis for the information he provided at the special board meeting.

Dr. Weis reported on his trip to Monterey for E.O. Green's recognition as a *California School to Watch*. He also shared that he ran the special meeting on March 25th.

12.2 Superintendent

Dr. Walker reported on the E.O. Green *California School to Watch* recognition in Monterey. She also shared that the district received the *Best Participation Award* at the City of Port Hueneme's 75th Anniversary Parade. Additionally, she advised the Board that there are four more open houses scheduled this week. Dr. Walker concluded by stating that spring break is scheduled from April 3-14 and classes resume on April 17.

12.3 Suggested Future Agenda Items

Dr. Weis suggested that the Board review and revise the Governance Handbook and the Governance Calendar. Additionally, he requested reports on the LCAP actions at the April and May meetings.

CLOSED SESSION – Item 13

At 6:55 P.M., all members of the Board convened in closed session with the Superintendent, Deputy Superintendent and Associate Superintendents to discuss labor negotiations and a confidential student matter.

RECONVENE IN OPEN SESSION – Item 14

At 7:22 P.M., all members of the Board reconvened in open session.

14.1 Ratification of a Confidential Compromise and Release Agreement

Motion 084: Trustee Constanza motioned to ratify the confidential Compromise and Release Agreement for Case No. 2022120705. Trustee Bruno seconded and the motion passed upon a unanimous vote of 5 ayes and zero nays.

ADJOURNMENT – Item 15

There being no further regular business before the Governing Board, Dr. Weis adjourned the meeting at 7:23 P.M.

Christine Walker, Ed.D.
Secretary to the Governing Board

Board member signatures appear on the following page.

By our signatures given below on this 24th day of April, 2023, the Governing Board of the Hueneme Elementary School District approves the foregoing Minutes of the Regular Meeting of March 27, 2023.

Charles Weis, Ph.D.
President, Board of Trustees

Darlene A. Bruno
Clerk, Board of Trustees

Siugen Constanza
Member, Board of Trustees

Bexy I. Gomez
Member, Board of Trustees

Daisy Sampablo
Member, Board of Trustees

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HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: APPROVAL OF PERSONNEL REPORT

BOARD MEETING DATE: March 27, 2023

FROM: Melissa Rufai, Director of Personnel Services
Dr. Carlos Dominguez, Deputy Superintendent
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board approve personnel actions in employee categories that are listed below. Identification of specific employees affected by the actions will be shared confidentially with the Governing Board and certain members of management in advance of the meeting.

BACKGROUND

- (1) Certificated Management Services
Revised Job Description
- (2) Certificated Services
Employment
Recommendation for Permanent Status
Retirement
Unpaid Child Rearing Leave of Absence
- (3) Classified Services
Employment
Change of Classification/Location and/or Hours
Request Unpaid Personal Leave of Absence
Resignation
Retirement

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: March 27, 2023

Employee's Name	Effective Date	Personnel Action
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REVISED JOB DESCRIPTION: Certificated Management Services

2137 – Program Specialist for Special Education	Attached
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EMPLOYMENT: Certificated Services

Davis, Thomas	02-13-23	Substitute Teacher
Fitzgerald, Jennifer	08-21-23	Teacher, Special Education, Probationary 1
Gamba, Marisa	03-13-23	Teacher, Special Education, Temporary
Garcia Christina	03-09-23	Substitute Teacher
Perez, Fatima	02-15-23	Substitute Teacher
Siddens, Sara	02-27-23	Substitute Teacher
Swenson, Kay	02-16-12	Substitute Teacher
Transue, Lucia	03-09-23	Substitute Teacher

RECOMMENDATION FOR PERMANENT STATUS: Certificated Services

Aguilera, Christian	2023-24	Counselor, Blackstock Jr. High School
Banuelos, Johanna	2023-24	Counselor, EO Green Jr. High School
Cachola, Jasel	2023-24	Special Education Teacher, Sunkist School
Comstock, Leslie	2023-24	Speech and Language Pathologist, Bard School
Damianos, Shelbee	2023-24	Speech and Language Pathologist, Blackstock Jr. High School
Dudley, Alyxandra	2023-24	Resource Specialist, EO Green Jr. High School

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: March 27, 2023

Employee's Name	Effective Date	Personnel Action
Garcia, William	2023-24	Music Teacher, Districtwide
Gonzalez, Jose	2023-24	Teacher, Bard School
Gonzalez, Samantha	2023-24	Resource Specialist, Sunkist School
Hernandez, Blanca	2023-24	Teacher, Williams School
Honaker, Christopher	2023-24	Teacher, EO Green Jr. High School
Ibarra, Evelyn	2023-24	Teacher, Blackstock Jr. High School
Lopez, Ximena	2023-24	Teacher, Parkview School
Macias, Jazmin	2023-24	Teacher, Sunkist School
Mann, Robin	2023-24	Psychologist, Pupil Support Services
McLaughlin, Stacy	2023-24	Special Education Teacher, Blackstock Jr. High School
Melgoza, Marissa	2023-24	Teacher, Hollywood Beach School
Murphy, Erin	2023-24	Psychologist, Pupil Support Services
Ocasio, Ada	2023-24	Psychologist, Pupil Support Services
Perham, Kaitlyn	2023-24	Teacher, Williams School
Ramos, Lizbeth	2023-24	School Nurse, Districtwide
Robinson, Kendra	2023-24	Teacher, Blackstock Jr. High School
Sanchez, Monica	2023-24	Teacher, Blackstock Jr. High School
Soria, Carmen	2023-24	Teacher, Parkview School
Sutherland, Shannon	2023-24	Speech and Language Pathologist, Parkview School
Toscano, Teresa	2023-24	Speech and Language Pathologist, Williams School
Villa, Carolina	2023-24	Counselor, Bard School

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: March 27, 2023

Employee's Name	Effective Date	Personnel Action
Willson, Rebecca	2023-24	Teacher, Blackstock Jr. High School
Zane, Julie	2023-24	Teacher, Hueneme School

RETIREMENT: Certificated Services

Daley, Maureen	03-20-23	Speech and Language Pathologist, Haycox School, changed retirement date
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UNPAID CHILD REARING LEAVE OF ABSENCE: Certificated Services

Arevalo, Nancy	03-15-23 - 04-14-23	Counselor, Haycox School, requesting unpaid child rearing leave of absence pursuant to H.E.A. Agreement
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EMPLOYMENT: Classified Services

Aguilar, Joshua	03-06-23	3.75-hr. Paraprofessional, Williams School, replacing Jose Gonzalez who resigned
Avila Solorio, Tiffanie	02-03-23	Substitute Campus Assistant, Districtwide
Dimas, Stephanie	03-17-23	3.50-hr. Paraprofessional/Special Education, Sunkist School, replacing Jasmine Arellano who resigned
Gallegos, Angie	03-15-23	Substitute Paraprofessional/Physically Handicapped, Districtwide
Gutierrez, Andres	03-15-23	3.50-hr. Paraprofessional/Special Education-RSP, Blackstock Jr. High School, replacing Barbara Weir who resigned
Hunt, Sarah	02-09-23	Substitute Office Clerk, Districtwide
Santoyo, Jazmin	03-06-23	6.0-hr. School Office Clerk, Hueneme School, replacing Grisell Guerrero who transferred

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: March 27, 2023

Employee's Name	Effective Date	Personnel Action
Torres, Brenda	03-8-23	3.75-hr. Paraprofessional/Special Education, Hueneme School, replacing Brenda Morales who transferred
CHANGE OF CLASSIFICATION, LOCATION AND/OR HOURS: Classified Services		
Abundis, Candy	03-08-23	3.50-hr. Paraprofessional-SDC, Parkview School to 5.70-hr. Paraprofessional-SDC, Hathaway School, replacing Carmen Garcia who resigned
Contreras Ruiz, Janet	03-16-23	3.50-hr. Paraprofessional/Physically Handicapped-SDC to 5.70-hr. Paraprofessional/Special Education, Parkview School, replacing Natalie Cadena Solorzano who resigned
Dionicio, Maria	03-08-23	4.0-hr. Campus Assistant, EO Green Jr. High School to 3.50-hr. Paraprofessional/Special Education, Sunkist School, replacing Eileen Trinidad who resigned
Lopez Soloria, Mayra	03-06-23	3.0-hr. Bilingual Paraprofessional to 3.50-hr. Bilingual Paraprofessional, Sunkist School, replacing Lesley Jauregui who resigned
Mathis, Elizabeth	03-06-23	4.25-hr. Paraprofessional, Haycox School to 3.75-hr. Paraprofessional, Hollywood Beach School, replacing Anthony Gonzalez who resigned
Ortiz, Lisette	03-13-23	3.75-hr. Paraprofessional/Physically Handicapped to 6.50-hr. Paraprofessional/Physically Handicapped-SDC, replacing Anastasia Sanchez who transferred
Perez, Maria Celesthe	03-07-23	3.50-hr. Paraprofessional/Special Education, Hueneme School to 6.0-hr. Paraprofessional/Special Education, Hathaway School, new position
Sandoval Amaro, Oscar	03-01-23	4.0-hr. Custodian, Hueneme School to 8.0-hr. Custodian, EO Green Jr. High School, replacing Ursulo Reynoso who transferred

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: March 27, 2023

Employee's Name	Effective Date	Personnel Action
Sandoval Amaro, Oscar	04-03-23	8.0-hr. Custodian, EO Green Jr. High School to 8.0-hr. Custodian, Hathaway School, replacing Rolando Bernardo who retired

REQUEST UNPAID PERSONAL LEAVE OF ABSENCE: Classified Services

Barragan, Stephanie	2-21-23 to 6-30-23	4.75-hr. Paraprofessional, Hathaway School, requesting an unpaid personal leave of absence pursuant to C.S.E.A. Agreement
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RESIGNATION: Classified Services

Lopez, Eileene	03-14-23	2.50-hr. Campus Assistant, Hollywood Beach School, resigning
Naing, That That	03-03-23	3.0-hr. Campus Assistant, Sunkist School, resigning
Reynoso, Jaci	02-10-23	6.0-hr. Food Service Worker I, resigning
Vazquez, Joanna	03-14-23	3.50-hr. Paraprofessional/Physically Handicapped, Hollywood Beach School, resigning
Williams, Steven	03-21-23	4.0-hr. Custodian, Bard School, resigning

RETIREMENT: Classified Services

Gonzalez, Raul	05-23-23	8.0-hr. Head Custodian, Blackstock Jr. High School, retiring
Lopez, Donna	06-16-23	3.0-hr. Campus Assistant, Sunkist School, retiring



HUENEME ELEMENTARY SCHOOL DISTRICT

2137 – PROGRAM SPECIALIST FOR SPECIAL EDUCATION

DEFINITION

The Program Specialist is responsible to the Senior Director of Pupil Support Services in the coordination and implementation of special education programs; serves as liaison with other agencies, plans, conducts and evaluates inservice training; and performs related duties as assigned.

EXAMPLES OF DUTIES

- Direct teacher and staff in the delivery of studies and implementation of an IEP
- Assure that all students with disabilities have full educational opportunity
- Observe, consult with, and assist designated instructional services instructors, and specialized academic instructors
- Plan programs, coordinate curricular resources, and evaluate effectiveness of programs for individuals with exceptional needs
- Plan, develop and implement staff development and inservice training in cooperation with other program specialists within the Ventura County SELPA; provide teachers with support materials and resources
- Assist professional and paraprofessional personnel in diagnostic and evaluative and instructional activities
- Collaborate with administrators, psychologists, and regular and/or special class teachers in the development, design, revision and monitoring of individual instructional and/or educational plans for pupils referred for evaluation and/or enrolled in special education.
- Work on a consultative basis and provide evaluative input with principals and administration at their school site
- Serve as liaison with support personnel, parents, teachers, and other public and private agencies; assist in maintaining follow up and referral service
- Participate in program review duties
- Perform related duties as assigned.

REQUIRED QUALIFICATIONS

- Valid Administrative Services Credential
 - Valid Special Education Credential
 - Clinical Services Credential
 - School Psychologist Authorization

Experience:

- Prior Program Specialist Experience Preferred
- Five years of successful teaching experience in the field of Special Education.
- Bilingual Preferred

Education:

- Advanced training and related experience in the education of students with disabilities
- Specialized in depth knowledge in one or more areas of major disabling conditions

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: RATIFICATION OF EXPENDITURE REPORTS FOR
 FEBRUARY 2023

BOARD MEETING DATE: March 27, 2023

FROM: Patricia Marshall, Chief Business Official
 Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board ratify the attached Expenditure Reports for February 2023 as follows:

- (1) Commercial Payments
- (2) Payroll

February 2023

ISSUE DATE	CHECK NUMBERS	TOTAL AMOUNT	Unrestricted 010 FUND	Cafeteria 130 FUND	Measure T 216 FUND	Dev. Fees 250 FUND	Bond Int. 510 FUND	ASB/USB 951-952-953 FUND	Accrued Sales Taxes
February 2, 2023	5002054905-5002054929	\$ 203,880.08	\$ 201,035.48	\$ 2,844.60					\$ 8.32
February 6, 2023	5002054930-5002054945	\$ 931,925.55	\$ 60,055.95		\$ 871,869.60				\$ 3.88
February 7, 2023	5002054946-5002054978	\$ 523,903.59	\$ 523,903.59						\$ 2.47
February 9, 2023	5002054979-5002055001	\$ 51,267.75	\$ 51,072.28	\$ 195.47					\$ 144.43
February 13, 2023	5002055002-5002055036	\$ 387,108.97	\$ 141,814.48	\$ 235,539.49	\$ 9,755.00				\$ 7.20
February 14, 2023	5002055037-5002055061	\$ 90,337.02	\$ 79,037.02		\$ 11,300.00				\$ 145.46
February 15, 2023	5002055062-5002055090	\$ 38,758.40	\$ 38,616.85	\$ 141.55					
February 21, 2023	5002055091-5002055135	\$ 177,111.51	\$ 176,641.25	\$ 470.26					\$ 61.34
February 23, 2023	5002055136-5002055183	\$ 88,922.42	\$ 88,535.42	\$ 387.00					
February 27, 2023	5002055184-5002055234	\$ 485,653.41	\$ 485,653.41						
February 28, 2023	5002055235-5002055251	\$ 427,019.98	\$ 425,726.78		\$ 1,293.20				
TOTAL PAYMENTS		\$ 3,405,888.68	\$ 2,272,092.51	\$ 239,578.37	\$ 894,217.80	\$ -	\$ -	\$ -	\$ 373.10

PAYROLL SUMMARY - FEB 2023

ISSUE DATE	GROSS EARNINGS	FRINGE BENEFITS	TOTAL PAYROLL	010 FUND General	130 FUND Cafeteria
02/10/23	\$18,371.47	-\$482.06	\$17,889.41	\$17,158.86	\$730.55
02/23/23	\$2,723,957.45	\$648,949.36	\$3,372,906.81	\$3,354,925.32	\$17,981.49
02/28/23	\$6,773,204.00	\$2,980,205.56	\$9,753,409.56	\$9,445,304.60	\$308,104.96
			\$0.00		
			\$0.00		
Total	\$9,515,532.92	\$3,628,672.86	\$13,144,205.78	\$12,817,388.78	\$326,817.00

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: RATIFICATION OF PURCHASE ORDERS AND
CHECKS FOR FEBRUARY 2023

BOARD MEETING DATE: March 27, 2023

FROM: Patricia Marshall, Chief Business Official
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board ratify purchase orders and checks generated in February 2023.

BACKGROUND

The monthly purchase order listing is a summary of all purchase orders issued in one calendar month. It is provided to the Governing Board for ratification of district purchases. The purchase order numbering system is described below:

1. B23-0000.....“B” series purchase orders are for “blanket” orders issued to vendors used on a monthly basis.
2. H23-0000.....“H” series purchase orders are for “Hueneme Elementary School District” regularly issued orders.

For the period of February 1-28, 2023, purchase orders totaled **\$1,057,893.67** and \$-303,012.08 in change notices. The attached report reflects February 2023 totals by site:

00/01	District wide	18	Hathaway
02	Educational Services	18N	Neighborhood for Learning
03	Pupil Support Services	20	Haycox
04	Migrant Education	22	Hueneme
05	Educational Media Center	24	Larsen
08	Food Service	26	Parkview
09	Summer School	28	Sunkist
10	Bard	30	Williams
12	Beach	34	Print Shop
14	Blackstock	99	After School Program
16	E.O. Green	FOT	Facilities, Operations and Transportation

RATIFICATION OF PURCHASE ORDERS AND CHECKS FOR FEBRUARY 2023

March 27, 2023

Page 2 of 2

These numerical listings provide an internal system of checks and balances in the Business Office.

Reimbursement/direct pay orders are listed in the second part of the attached reports. Checks issued between February 1 and February 28, 2023, totaled **\$3,406,561.68.**

Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
B23-00266	Capco Analytical Services, Inc .	FOT	FOT/Service	010-5800	20,000.00
B23-00267	Ventura County Arts Council	10	Bard/LCFF/Arts	010-5800	3,200.00
B23-00268	Ventura County Arts Council	10	Bard/LCFF/Arts	010-5800	4,000.00
B23-00269	VCOE	02	Ed. Services/Power of You/LCFF/MHSP	010-5800	61,920.00
B23-00270	Ventura County Arts Council	10	Bard/LCFF/Arts	010-5800	3,200.00
B23-00271	MIND Research Institute	99	ASES/ELO/STMATH	010-5100	2,000.00
				010-5800	25,000.00
B23-00272	California Hose, Inc	FOT	FOT/supplies	010-4300	7,500.00
B23-00273	Williams Scotsman, Inc. Mobile Mini	24	District/Larsen/Container rental-M1432142	010-5699	583.92
B23-00274	Williams Scotsman, Inc. Mobile Mini	14	District/Blackstock/Container Rental - M1682453	010-5699	563.46
B23-00275	Williams Scotsman, Inc. Mobile Mini	16	District/Green/Container rental- M1297914	010-5699	964.20
B23-00276	Williams Scotsman, Inc. Mobile Mini	01	District/Container Rental -- M1442285	010-5699	1,324.86
B23-00277	Williams Scotsman, Inc. Mobile Mini	26	District/Pkvw/Container rental M1553159	010-5699	581.22
B23-00278	Envision Ford Lincoln of Oxnard	FOT	FOT/Service & Supplies	010-4300	10,000.00
				010-5600	10,000.00
H23-00048	Scholastic	24	Larsen/Title1/ Scholastic Magazines	010-4200	1,449.58
H23-00883	Ventura CABA Attn:Dr. Maria Hernandez	02	Ed. Projects/Title III/Registration	010-5200	1,950.00
H23-01506	Dell Computer Corp	03	PSS/computer monitor	010-4300	601.57
H23-01636	Global Equipment Company Inc.	22	Hueneme/Custodial/Supply	010-4300	202.07
H23-01679	Scholastic	20	haycox/duplicate for H22-02367	010-4200	2,154.41
H23-01731	BDJtech	01	District/Desktops replacing Carmen & Pebbles	010-4400	2,470.50
H23-01732	BDJtech	20	Mart/Sup/Instruct/GF	010-4300	147.49
H23-01733	Psychological Corporation Order Service Center	03	PSS/Protocols	010-4300	1,283.51
H23-01734	Elite Screen Printing & Embroidery	99	ASES/ELO/EOG/Musical Theater	010-4300	538.91
H23-01735	Lakeshore Store #038	10	Bard/Workload Reduction/Mrs. Murillo TWI-K2	010-4300	412.13
H23-01736	Free Spirit	99	ASES/Supplies	010-4300	78.28
H23-01737	Aramco Inc.	28	Sunkist/ Janitorial	010-4300	423.54
H23-01738	Sinclair Sanitary Supply Inc	28	Sunkist/ Janitorial	010-4300	201.04
H23-01739	CSM Consulting Inc	01	DO/E-rate Service	010-5800	5,000.00
H23-01740	West Ed	02	Ed Services/LCFF/Healthy Kids Survey	010-5800	1,727.20
H23-01742	Amazon Capital Service	99	ASES/ELO/Annex	010-4300	567.38
H23-01743	Amazon Capital Service	99	ASES/ELO/Annex	010-4300	213.05
H23-01744	Amazon Capital Service	18	Hathaway/Vandalism	010-4300	109.24

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

ESCAPE ONLINE

Page 1 of 10

Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-01745	Amazon Capital Service	99	ASES/Sunkist/Supplies	010-4300	918.11
H23-01746	Amazon Capital Service	99	ELO/BLK/ B.Xayaphone	010-4300	552.00
H23-01747	Mixteco/Indigena Community Org anizing Project	02	INVOICE HSD11 SERVICES 11/29/2022	010-5800	160.00
H23-01748	Starfall Education	10	Bard/LCFF/Membership	010-5300	355.00
H23-01749	School Specialty, LLC	18	Hathaway/LCFF/Supplies	010-4300	2,361.68
H23-01750	Ventris Learning LLC	30	LCFF/UFLI Norvell-Stella	010-4300	172.95
H23-01751	Anthony W. Russo	99	ELO/BRD/Battleof the books/C.Foley	010-4200	317.90
H23-01752	Atlantis Utility	01	Badge Printing System - 5 sites	010-4300	1,694.25
				010-5800	50,895.00
H23-01753	CyberCopy Inc.	01	Beach/Service	216-6200	130.00
H23-01754	Santa Barbara Zoo	28	Sunkist/GF Escobar/ Alcaraz Field Trip 2/28/23	010-5800	355.00
H23-01755	Amazon Capital Service	24	Larsen/LCFF/Instructional Supplies	010-4300	237.23
H23-01756	Amazon Capital Service	28	LCFF/Sunkist Teacher Supplies	010-4200	76.18
				010-4300	505.57
H23-01757	Amazon Capital Service	20	Mart/Sup/Instruct/LCFF	010-4300	729.37
H23-01758	Amazon Capital Service	24	Larsen/LCFF/Instructional, Admin supplies	010-4300	348.69
H23-01759	Amazon Capital Service	28	Sunkist Office/LCFF	010-4300	184.42
H23-01760	Amazon Capital Service	30	LCFF/Supplies	010-4300	359.35
H23-01761	Amazon Capital Service	18	Hathaway/Wrkld Dinges/GATE/supplies	010-4200	182.01
				010-4300	466.09
H23-01762	Amazon Capital Service	02	Ed Services/ LCFF/H.Cosgrove	010-4300	409.41
H23-01763	Amazon Capital Service	99	ELO/HME/BattleofBooks/M.Ro driguez	010-4200	548.62
H23-01764	University of California Berke ley	02	Ed Services/LCFF/Registrations	010-5800	4,200.00
H23-01765	Aatish Gehani	12	Beach/ GF/ Beanies	010-4300	413.30
H23-01766	Carnitas El Brother Mexican G rill	02	Ed. Services/Counselor's/Food	010-4300	250.59
H23-01767	East Bay Restaurant	08	Food Service/Supplies	010-4300	837.82
				130-4300	12,681.15
H23-01768	Brookes Publishing Co.	02	Material for DLI	010-4300	2,170.05
H23-01769	Barnes & Noble Inc #2054 Acco unt #6121495	10	Bard/Wkld Reduction/K. Martinez	010-4200	455.48
H23-01770	Barnes & Noble Inc #2054 Acco unt #6121495	10	Bard/Wkld Reduction/J. Galvan	010-4200	473.87
H23-01771	Aswell Trophy	01	District/Professional Services	010-4300	26.22
H23-01772	School Nutrition Association	08	Food Service/Membership	130-5300	146.00
H23-01773	Amplified IT, LLC	00	technology/services	010-5800	7,200.00
H23-01774	Amazon Capital Service	01	Business Membership 2023	010-5300	847.16

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

ESCAPE ONLINE

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Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-01775	Customlnk.com	14	Blackstock/ASB-Sweatshirt Sale	010-4300	927.40
H23-01776	GHS Garcia Hernandez Sawhney	01	District / H.R. / Professional Services	010-5815	3,977.50
H23-01777	VCOE	01	2021/22 Special Ed./Transportation Excess Costs	010-7142	373,749.00
H23-01778	Aramco Inc.	20	Janitorial/Sup	010-4300	509.46
H23-01779	Northern Speech Services, Inc.	03	PSS/Speech/Womack(Green)/Comstock(Bard)	010-4300	281.06
H23-01780	Lakeshore Store #038	03	PSS/OT/McConnell(Beach)	010-4300	152.23
H23-01781	Oriental Trading Co Inc	03	PSS/SLP/McCaffrey (Hueneme)	010-4300	71.76
H23-01782	Champion Teamwear	99	ELO/EOG/Cheer/D.Davis	010-4300	3,024.06
H23-01783	Kagan Publishing & Pro Devel (Training Events)	99	ASES/ELO/DO	010-4300	470.13
H23-01784	Santa Barbara Zoo	10	Bard/USB/Fieldtrip 3-14-23	010-5800	198.00
H23-01785	Amazon Capital Service	99	ASES/ELO/ANNEX	010-4300	931.02
H23-01786	Amazon Capital Service	99	ASES/ELO/DO	010-4300	358.53
H23-01787	Amazon Capital Service	10	Bard/Wkld Reduction/L. Walthall	010-4300	234.21
H23-01788	Amazon Capital Service	10	Bard/Wkld Reduction/L. Jaramillo	010-4300	184.60
H23-01789	Amazon Capital Service	10	Bard/Wkld Reduction/C. Foley	010-4300	159.37
H23-01790	Amazon Capital Service	10	Bard/Wkld Red./L. Garcia (SPED)	010-4200	50.10
				010-4300	115.77
H23-01791	Amazon Capital Service	14	Blackstock/Bautista-WLR	010-4300	280.56
H23-01792	Amazon Capital Service	99	ASES/BLK/Supplies	010-4300	112.33
H23-01793	Amazon Capital Service	99	ASES/EOG/Supplies	010-4300	234.06
H23-01794	Arts Attack	10	Bard/LCFF/Arts	010-5300	716.00
H23-01795	Telcom Communications	28	Sunkist/LCFF radios	010-4300	532.60
H23-01796	Quill Corporation	10	Bard/LCFF/Supplies	010-4300	620.78
H23-01797	MARENEM INC	02	Ed Services/LCFF/TST Supplies	010-4300	2,266.62
H23-01798	Aramco Inc.	22	Hueneme/LCFF/Supply	010-4300	78.42
H23-01799	Western Psychological Services	03	PSS/Protocols	010-4300	1,770.46
H23-01800	Polar 3D LLC	14	Blackstock/LCFF/E. Johnson/STEM	010-5800	500.00
H23-01801	CSF/CJSF	14	Blackstock/LCFF/Tonya Leal-CJSF	010-5300	75.00
H23-01802	Lakeshore Store #038	03	PSS/SDC/Nabors (Parkview)	010-4300	214.61
H23-01803	Psychological Corporation Order Service Center	03	PSS/Protocols	010-4300	1,324.05
H23-01804	Mark-It Place	14	Blackstock/WEB/Ontiveros	010-4300	145.23
H23-01805	Apple Inc	03	PSS/Tech for Student IEP	010-4300	1,749.94
H23-01806	Staples Advantage	14	Blackstock/LCFF/Instructional Supplies	010-4300	1,066.35

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

ESCAPE ONLINE

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Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-01807	Commline Inc.	22	Hueneme/safety/radios	010-4400	2,935.15
H23-01808	OverDrive Inc.	02	Ed Services/LCFF/Library Renew	010-5800	2,745.87
H23-01809	AramSCO Inc.	22	Hueneme/Custodial Supply	010-4300	1,870.72
H23-01810	AramSCO Inc.	28	Sunkist Janitorial Supplies	010-4300	184.82
H23-01811	BDJtech	01	District/Desktops replacement	010-4400	2,653.50
H23-01812	American Food Company	18	Hathaway/Gen Fund/fruit bars	010-4300	360.00
H23-01813	MOXI, The Wolf Museum of Exploration & Innovation	20	Haycox/Field Trip 02-09-23/Elena Reyna	010-5800	202.00
H23-01814	Chumash Indian Museum	24	Larsen/museum field trip/02-14-23	010-5800	336.00
H23-01815	Amazon Capital Service	01	Green/ergonomics/Fabian/Bos saletti	010-4300	256.65
H23-01816	Amazon Capital Service	10	Bard/LCFF/Supplies	010-4300	772.95
H23-01817	Amazon Capital Service	22	Hueneme/LCFF/Supply/Kathy Riley	010-4300	221.47
H23-01818	Amazon Capital Service	02	Ed Services/LCFF/TST Supplies	010-4300	2,091.03
H23-01819	Amazon Capital Service	02	Ed Services/ LCFF/AI Supplies	010-4300	684.90
H23-01820	Amazon Capital Service	02	Ed Services/LCFF/Supplies	010-4300	86.99
H23-01821	Amazon Capital Service	30	LCFF/TK Martinez	010-4300	118.25
H23-01822	Amazon Capital Service	02	Ed Services/LCFF/Supplies	010-4200	399.95
H23-01823	Dance 4 Wellness	02	ED Services/LCFF/Service Agreement	010-5800	39,600.00
H23-01824	School Services of California	01	DO/May Revised Registration	010-5200	1,180.00
H23-01825	Dave Bang Associates Inc	12	Beach/Playground-ES-5-12 Area-Option 1	010-6100	95,961.09
H23-01826	Dave Bang Associates Inc	12	Beach/playground ES-Slide Parts-Revision 1	010-6100	12,004.29
H23-01827	Liberty Printing	16	GF.	010-4300	409.69
H23-01828	Barnes & Noble Inc #2054 Account #6121495	14	Blackstock/Title 1/Student Engagement Resources	010-4200	163.60
H23-01829	University of California Berkeley	26	Parkview/Training	010-5200	600.00
H23-01830	Barnes Charter	14	Transportation-Field Trip 03/17/2023	010-5812	1,738.35
H23-01831	Kelly Spicers Inc.	01	Year 22/23/(6th batch)/District paper/stores	010-9320	5,478.28
H23-01832	Uline	01	District wide/boxes	010-4300	930.62
H23-01833	AramSCO Inc.	01	District Office Janitorial Supplies	010-4300	425.75
H23-01834	State Water Resources Control Board, Div of Water Quality	FOT	District/Permit Fee 2023	010-5800	1,738.00
H23-01835	California Dept of Education Cashier's Office	01	2023 Federal Interest Payback Q2	010-8660	1,735.17
H23-01836	Amazon Capital Service	16	WLR. Burubeltz	010-4300	432.19
H23-01837	Amazon Capital Service	16	WLR. Charan	010-4200	120.05
				010-4300	334.23

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Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-01838	Amazon Capital Service	16	WLR. Cheresnowsky	010-4200	9.82
				010-4300	464.12
H23-01839	Amazon Capital Service	16	WLR. Navarro	010-4300	455.07
H23-01840	Amazon Capital Service	01	blackstock/ergonomic/Nikki Gisonno-not duplicate	010-4300	128.43
H23-01841	Two Trees Escape Inc.	26	Parkview/GATE/Field Trip Admission	010-5800	160.00
H23-01842	Camp Whittier	16	Math Camp 2/13/23- 2/16/23	010-5800	24,200.00
H23-01843	VCOE	01	District / H.R./ Prof Services	010-5800	77,750.00
H23-01844	Lakeshore Store #038	10	Bard/Wkld/L. Walthall K-1	010-4300	185.90
H23-01845	Crisis Prevention Institute	02	Ed. Services/LCFF/NCPI Training Course	010-4300	3,336.75
H23-01846	Leonis Adobe Museum	10	Bard/USB/Fieldtrip/3-02-23	010-5800	1,157.00
H23-01847	Sams Club	01	District/Membership 22-23	010-5300	120.18
H23-01848	Satellite Sport Group Perfect ion on Wheels	10	Bard/USB/Assembly-3/15/23	010-5800	1,997.00
H23-01849	Amazon Capital Service	99	ASES/ELO/BEACH Supplies	010-4300	165.70
H23-01850	Amazon Capital Service	99	ASES/DO/Supplies	010-4300	130.49
H23-01851	Amazon Capital Service	10	Bard/Wkld Deduction/L. Garcia	010-4200	11.32
				010-4300	300.64
H23-01852	Amazon Capital Service	99	ASES/PKV/Supplies	010-4300	773.17
H23-01853	Amazon Capital Service	99	ASES/HME/Supplies	010-4300	128.53
H23-01854	Amazon Capital Service	10	Bard/Wkld Reduction/C. Foley	010-4200	24.99
				010-4300	275.73
H23-01855	Amazon Capital Service	10	Bard/Wkld Reduction/G. Garcia	010-4200	8.69
				010-4300	185.62
H23-01856	Amazon Capital Service	10	Bard/Wkld Reduction/G. Garcia	010-4200	30.39
				010-4300	174.79
H23-01857	Amazon Capital Service	99	ASES/Beach/Supplies	010-4300	146.80
H23-01858	Amazon Capital Service	99	ELO/HME/S.Camarena/Yearbook	010-4300	320.07
H23-01859	Amazon Capital Service	99	ASES/DO	010-4300	140.51
H23-01860	Amazon Capital Service	99	ELO/HME/Batteofthebooks/S.C amarena	010-4200	406.81
				010-4300	20.61
H23-01861	Amplified IT, LLC	01	District / Technology / Training	010-5200	350.00
H23-01862	Building Block Entertainment	26	Parkview/LCFF/Assembly	010-5800	995.00
H23-01863	America's Battle of the Book	18	Hathaway/GATE/Registration	010-4200	50.00
H23-01864	Breakout EDU	26	Parkview/LCFF/Gate	010-4300	356.70
H23-01865	Lakeshore Store #038	26	Parkview/LCFF/Classroom Materials	010-4300	152.19
H23-01866	School Specialty, LLC	10	Bard/LCFF/Supplies	010-4300	683.04
H23-01867	Office Depot School Division	22	Hueneme/LCFF/Supply	010-4300	160.24
H23-01868	Staple Technology Solution	16	E.O Green/Printer/Room 20/Cesar Lopez	010-4300	417.19
H23-01869	Staple Technology Solution	30	William/Printer/Room 8/Mrs. Martinez	010-4300	417.19

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Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-01870	Staple Technology Solution	12	Beach/Printers/Room 9/Ms. Jill Ekman	010-4300	417.19
H23-01871	Staple Technology Solution	18	Hathaway/Printer/Room P5/Robin Mann	010-4300	417.19
H23-01872	Staple Technology Solution	28	Sunkist/Printer/Room 9/Estela Mendoza	010-4300	417.19
H23-01873	Commline Inc.	14	Blackstock/LCFF/Radio batteries	010-4300	437.04
H23-01874	MARENEM INC	02	Ed Services/LCFF/TST Supplies	010-4300	308.75
H23-01875	School Specialty, LLC	28	Sunkist Supplies/ LCFF	010-4300	767.33
H23-01876	MARENEM INC	02	Ed Services/LCFF/TST Supplies	010-4300	231.56
H23-01877	MARENEM INC	02	Ed Services/LCFF/TST Supplies	010-4300	2,581.63
H23-01878	Dave Bang Associates Inc	12	Beach/playground ES-Area2-Option 1	010-6100	19,114.89
H23-01879	UltimateSLP.com	03	PSS/SLP/Subscription	010-5800	139.92
H23-01880	Ventris Learning LLC	30	LCFF/UFLI Gonzalez-Uribe	010-4300	160.00
H23-01881	National Business Furniture	01	Green/Ergonomic/Sarah Bossaletti & Clara Fabian	010-4400	1,088.44
H23-01882	AG Designs 805	14	Blackstock/ASB-Band T-shirt/Sweater order	010-4300	1,332.85
H23-01883	Signarama Ventura	01	ANNEX/Sign	010-4300 010-5800	637.28 1,800.00
H23-01884	Winsor Learning Inc	03	PSS/Curriculum/Gilbert/Jarami Ilo/Cachola (SDC)	010-4300	3,648.56
H23-01885	Gold Coast CUE	01	District/Technology/Conference- January 28, 2022	010-5200	75.00
H23-01886	Dual Language Education New Mexico	02	DLI Exploration /Tittle III/ Guillen	010-4200	6,296.63
H23-01887	Amazon Capital Service	26	Parkview/LCFF/Literacy Night	010-4200	349.53
				010-4300	260.97
H23-01888	Amazon Capital Service	26	Parkview/GF	010-4300	174.57
H23-01889	Amazon Capital Service	16	LCFF. Office	010-4300	151.75
H23-01890	Amazon Capital Service	12	Beach/ LCFF/ Supplies	010-4300	521.53
H23-01891	Amazon Capital Service	16	LCFF/supplies	010-4300	382.53
H23-01892	Amazon Capital Service	22	Hueneme/LCFF/Supply	010-4300	532.14
H23-01893	Amazon Capital Service	14	Blackstock/LCFF/Instructional Supplies-Leal	010-4300	572.80
H23-01894	Amazon Capital Service	18	Hathaway/GATE/Wrld R.Hathaway/LCFF	010-4200	39.27
				010-4300	124.15
H23-01895	Amazon Capital Service	28	Sunkist LCFF/Teacher supplies Naranjo	010-4300	190.65
H23-01896	Amazon Capital Service	01	District/Office Supplies/IT & Warehouse	010-4300	645.04
H23-01897	Amazon Capital Service	03	PSS/Office/Supplies	010-4300	216.41

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Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-01898	Amazon Capital Service	03	PSS/Supplies/Student Accomodations	010-4300	74.31
H23-01899	Amazon Capital Service	16	WLR. Nelson	010-4300	468.97
H23-01900	Amazon Capital Service	01	Technology supplies/tissues-district	010-4300	199.01
H23-01901	Amazon Capital Service	30	Wrkload Reduction/M.Hernandez	010-4300	348.66
H23-01902	Amazon Capital Service	16	WLR. Davis	010-4300	449.85
H23-01903	Amazon Capital Service	03	PSS/OT/RSP/Student Accomodations	010-4300	132.59
H23-01904	Amazon Capital Service	03	PSS/RSP/Cook (Haycox)	010-4300	116.34
H23-01905	Amazon Capital Service	20	Matls/Sup/E. McGrath/Rm 17	010-4300	358.61
H23-01906	Mark Griffiths	20	Assembly-01/30/2023	010-5800	950.00
H23-01907	Staple Technology Solution	14	Blackstock/Printers/Rafaela Cortes-Alvarez	010-4300	417.19
H23-01908	Aramco Inc.	14	Blackstock/Aramco-Custodial Order	010-4300	1,206.71
H23-01909	VCOE-SELPA	02	Ed. Services/LCFF/NCPI	010-5200	35.00
H23-01910	Aramco Inc.	12	Beach/ GF/ Custodial Supplies	010-4300	1,129.92
H23-01911	Lakeshore Store #038	14	Blackstock/LCFF/Instructional Supplies-R. Ho	010-4300	428.59
H23-01912	Aramco Inc.	14	Blackstock/Custodial Supplies	010-4300	108.30
H23-01913	Scholastic	14	Blackstock/Title 1/Classroom Literature	010-4200	3,207.05
H23-01914	CSEA Attn: Member Benefits	01	District / HR / Prof Services	010-5200	149.00
H23-01915	Lakeshore Store #038	14	Blackstock/LCFF/Instructional Supplies-Beatty	010-4300	428.59
H23-01916	L & L Roofing	01	FOT/Service	010-5600	2,598.00
H23-01917	Sinclair Sanitary Supply Inc	16	Janitorial Supplies	010-4300	425.53
H23-01918	School Nurse Supply INC.	18	Hathaway/Gen Fund/items	010-4300	106.64
H23-01919	Scholastic	14	Blackstock/Title 1/Scholastic-Classroom Literature	010-4200	9,629.56
H23-01920	Amazon Capital Service	16	WLR. Ramos	010-4300	473.98
H23-01921	Amazon Capital Service	20	Matls/Sup/GF/ Rm26	010-4300	213.11
H23-01922	Amazon Capital Service	24	Larsen/LCFF/Instructional, Library supplies/books	010-4200	53.16
				010-4300	426.52
H23-01923	Amazon Capital Service	24	Larsen/WLR/Ms. Leon	010-4300	477.54
H23-01924	Amazon Capital Service	20	MatlS/Adm/LCFF/Reading Across America	010-4300	331.76
H23-01925	Amazon Capital Service	12	Beach/ LCFF/ Supplies	010-4300	311.32
H23-01926	Amazon Capital Service	30	LCFF/Uribe reading group	010-4200	92.81
				010-4300	106.52
H23-01927	Amazon Capital Service	30	LCFF/M.Hernandez	010-4300	250.08

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Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-01928	Amazon Capital Service	02	Ed. Services/Counselor/A. Cortez-PARKVIEW	010-4200	62.47
				010-4300	130.84
H23-01929	Amazon Capital Service	16	Title 1 and GF	010-4200	231.72
				010-4300	21.74
H23-01930	Amazon Capital Service	10	Bard/GF/Supplies	010-4300	123.44
H23-01931	Amazon Capital Service	02	Ed Services/LCFF/TST Supplies	010-4200	1,038.73
H23-01932	Amazon Capital Service	02	Ed Services/LCFF/TST Supplies	010-4200	646.68
H23-01933	Amazon Capital Service	14	Blackstock/LCFF/Instructional-Health Supplies	010-4300	500.27
H23-01934	Amazon Capital Service	18	Hathaway/Wrld/supplies/Rine r	010-4300	470.67
H23-01935	Amazon Capital Service	24	Larsen/GF/Health Supplies	010-4300	152.79
H23-01936	Amazon Capital Service	03	PSS/new desk/Sandra Martinez	010-4300	159.98
H23-01937	Barnes Charter	14	Transportation- Field Trip - 03/02/2023	010-5812	3,271.14
H23-01938	FCG Environmental	14	FOT/AQ Testing P43	010-5600	640.00
H23-01939	Aramco Inc.	14	Blackstock/Janitorial Order	010-4300	1,198.69
H23-01940	Aramco Inc.	18	Hathaway/	010-4300	1,571.56
H23-01941	Venco Electric Inc	01	Service/D.O. Electrical	010-5600	705.00
H23-01942	Williams Scotsman, Inc. Mobile Mini	26	Parkview/Container Rental -- 1002126781	216-6200	1,605.50
H23-01943	Williams Scotsman, Inc. Mobile Mini	24	Larsen/Container Rental -- 1002126792	216-6200	1,660.67
H23-01944	Williams Scotsman, Inc. Mobile Mini	14	Blackstock/Container Rental - 1002126788	216-6200	1,660.67
H23-01945	Aramco Inc.	14	Blackstock/Custodial Order	010-4300	100.29
H23-01946	Lakeshore Store #038	22	Hueneme/LCFF/Supply/Earla Griggs	010-4300	202.27
H23-01947	Lakeshore Store #038	26	Parkview/LCFF/SpEd Supplies	010-4300	258.54
H23-01948	Staple Technology Solution	26	Parkview/Printer/Room 9	010-4300	417.19
H23-01949	Quill Corporation	26	Parkview/GF/Supplies	010-4300	3,436.95
H23-01950	Aramco Inc.	16	E.O Green/Janitorial supplies	010-4300	856.65
H23-01951	West Coast Landyards, Inc.	12	Beach/ GF/ Staff Appreciation Gift	010-4300	318.45
H23-01952	VCOE Technology Services	01	District / Technology / Prof Services	010-5200	1,050.00
H23-01954	Adams Silva & McNally LLP	03	PSS/Legal Services	010-5815	338.00
H23-01955	Sinclair Sanitary Supply Inc	16	E.O Green/janitorial supplies	010-4300	425.53
H23-01956	Psychological Corporation Order Service Center	03	PSS/Protocols	010-4300	498.23
H23-01957	Nasco	14	Blackstock/WLR-Gonzalez, N.	010-4300	523.89
H23-01958	Scholastic	14	Blackstock/LCFF/Instructional Materials	010-4200	204.87

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Includes 02/01/2023 - 02/28/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-01959	Staple Technology Solution	14	Blackstock/Printers/Kim Nava-Lozano RM10	010-4300	417.19
H23-01960	Amazon Capital Service	08	Food Service/ Supplies	130-4300	228.45
H23-01961	Amazon Capital Service	03	PSS/Furniture for preschool assessment room	010-4300	2,666.96
H23-01962	Amazon Capital Service	16	E.O Green/Health Office supplies	010-4300	163.50
H23-01963	Amazon Capital Service	14	Blackstock/WLR- Lewis	010-4300	484.47
H23-01964	Amazon Capital Service	22	Hueneme/LCFF/Workload/Mor a and Zane	010-4300	188.80
H23-01965	Amazon Capital Service	14	Blackstock/WLR-Ayala	010-4300	463.93
H23-01966	Amazon Capital Service	26	Parkview/GF/Heating Pad	010-4300	148.86
H23-01967	Amazon Capital Service	28	Sunkist LCFF/ Office Supplies	010-4300	250.90
H23-01968	Amazon Capital Service	14	Blackstock/LCFF/Art class supplies	010-4300	216.19
H23-01969	Amazon Capital Service	02	Ed Services/LCFF/Supplies	010-4200	1,029.58
H23-01970	Amazon Capital Service	28	Sunkist/Circle of Friends	010-4300	113.34
H23-01971	Amazon Capital Service	02	Ed. Services/Counselor/L. Benitez Hueneme School	010-4200	70.65
				010-4300	147.98
H23-01972	Amazon Capital Service	02	Ed. Services/Counselor/S.Hixon Beach School	010-4200	63.91
				010-4300	133.86
H23-01973	Amazon Capital Service	14	Blackstock.WLR-Underhill-Vod on	010-4300	483.64
H23-01974	Amazon Capital Service	01	Technology & District Office supplies	010-4300	350.23
H23-01975	Amazon Capital Service	14	Blackstock/LCFF/Instructional Supplies	010-4300	331.17
H23-01976	Amazon Capital Service	99	Beach/Battleofthebooks/ S.LuzGarcia	010-4200	386.54
H23-01977	Amazon Capital Service	99	Haycox/Supplies	010-4300	177.43
H23-01978	Amazon Capital Service	99	Battleofthe books/Sunkist/Jayne Robles	010-4200	483.18
Total Number of POs			264	Total	1,057,893.67

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00003	150,450.00	010-4300	General Fund/Materials and Supplies	52,810.80
B23-00096	5,000.00	010-4300	General Fund/Materials and Supplies	3,000.00
B23-00111	20,000.00	010-4300	General Fund/Materials and Supplies	9,138.22

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Includes 02/01/2023 - 02/28/2023

PO Changes (continued)

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00127	8,500.00	010-4300	General Fund/Materials and Supplies	1,411.89
B23-00127	8,500.00	010-5600	General Fund/Repairs	447.20
Total PO B23-00127				1,859.09
B23-00138	91,700.00	010-4300	General Fund/Materials and Supplies	20,000.00
B23-00143	11,579.10	010-4300	General Fund/Materials and Supplies	10,000.00
B23-00152	9,000.00	010-5600	General Fund/Repairs	3,000.00
B23-00220	4,200.00	010-4300	General Fund/Materials and Supplies	200.00
H19-00585	178,400.00	216-6200	Measure B Building Fund/Buildings and Improvement	6,650.00
H19-00586	181,050.00	216-6200	Measure B Building Fund/Buildings and Improvement	7,900.00
H19-00591	179,550.00	216-6200	Measure B Building Fund/Buildings and Improvement	6,650.00
H23-00004	2,515,374.00	010-7142	General Fund/Other Tuition/Excess Costs to	426,447.00-
H23-01439	356.92	010-4300	General Fund/Materials and Supplies	34.63
H23-01459	73.58	010-4300	General Fund/Materials and Supplies	7.59
H23-01501	3,900.00	010-5812	General Fund/Buses	1,950.00
H23-01554	1,044.12	010-4300	General Fund/Materials and Supplies	171.66
H23-01604	541.23	010-4300	General Fund/Materials and Supplies	62.93
Total PO Changes				303,012.08-

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
4002100409	02/10/2023	John Colvin OR California State Disbursement	Cancelled		673.00 *
Cancelled on 02/15/2023					
5002054905	02/02/2023	Haines, Heidi	010-4300		66.96
5002054906	02/02/2023	Durazo, Etelina	010-4300		71.45
5002054907	02/02/2023	Dominguez, Carlos	010-5200		315.80
5002054908	02/02/2023	Guillen, Marisol	010-4300		187.99
5002054909	02/02/2023	Gomez-Perez, Lucila F	010-4300		56.26
5002054910	02/02/2023	Alvarez-Rice, Alma L	010-4300		65.44
5002054911	02/02/2023	Contreras, Mauricia A	010-5200		19.91
5002054912	02/02/2023	Perez, Maria C	010-5200		7.00
5002054913	02/02/2023	Amazon Capital Service	010-4200	1,602.77	
			010-4300	6,245.33	
			Unpaid Tax	.19-	7,847.91
5002054914	02/02/2023	American Express Attn Payment Processing	010-4300	1,071.53	
			010-5200	2,911.56	
			010-5220	1,365.47	
			010-5800	131.00	5,479.56
5002054915	02/02/2023	Antonio Jose Rivera	010-4300	131.50	
			010-5100	4,407.77	
			010-5800	410.73	4,950.00
5002054916	02/02/2023	Art Trek	010-5100		40,711.25
5002054917	02/02/2023	Atkinson, Andelson, Loya Ruud and Romo	010-5815		619.50
5002054918	02/02/2023	Castle Air Inc	130-5600		1,811.00
5002054919	02/02/2023	Crisis Prevention Institute	010-5300		200.00
5002054920	02/02/2023	CSBA c/o West America Bank	010-5216		691.17
5002054921	02/02/2023	Hoffman, Vance & Worthington	010-5800		2,500.00
5002054922	02/02/2023	GoTo Communications, Inc.	010-5903		9,528.51
5002054923	02/02/2023	PeeBee & Jay's	010-4300		742.72
5002054924	02/02/2023	Speech Corner LLC	010-4300	110.08	
			Unpaid Tax	8.13-	101.95
5002054925	02/02/2023	U.S. Bank Corporate Payment Systems	010-4300	4,953.98	
			010-5200	1,819.83	
			010-5300	310.00	
			130-4300	771.25	
			130-4711	262.35	8,117.41
5002054926	02/02/2023	Uline	010-4300		4,073.29
5002054927	02/02/2023	VCOE	010-5800		115,380.00
5002054928	02/02/2023	Ventura County School Boards Shelly Griffen , Treasurer	010-5211	25.00	
			010-5216	25.00	
			010-5217	25.00	
			010-5218	25.00	
			010-5220	25.00	125.00

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

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002054929	02/02/2023	Camlox Industries DBA Western Graphix	010-5600		210.00
5002054930	02/06/2023	American Express Attn Payment Processing	010-1110	113.66	
			010-4200	815.73	
			010-4300	1,231.44	
			010-5200	538.70	
			010-5211	2,023.70	
			010-5300	102.00	
			010-5800	205.90	
			010-5900	12.34	5,043.47
5002054931	02/06/2023	Art Trek	010-5800		11,138.75
5002054932	02/06/2023	Balfour Beatty	216-5800		44,160.00
5002054933	02/06/2023	Channel Isl Beach Community Services District	010-5502		847.33
5002054934	02/06/2023	Colbi Technologies	010-5800		345.00
5002054935	02/06/2023	FCG Environmental	216-6200		4,435.00
5002054936	02/06/2023	HopSkipDrive Inc.	010-5800		4,223.64
5002054937	02/06/2023	Kelly Spicers Inc.	010-4300	818.17	
			Unpaid Tax	3.74-	814.43
5002054938	02/06/2023	Kelly Spicers Inc.	010-4300	31.66	
			Unpaid Tax	.14-	31.52
5002054939	02/06/2023	KENCO Construction Services	216-6200		31,480.00
5002054940	02/06/2023	Monet Construction, Inc.	010-6200	9,121.31	
			216-6200	791,794.60	800,915.91
5002054941	02/06/2023	Santa Barbara Airbus	010-5812		4,470.00
5002054942	02/06/2023	Scholastic Inc.	010-4200		2,154.41
5002054943	02/06/2023	Shred-It USA	010-5800		1,438.59
5002054944	02/06/2023	Social Spice Media, Inc	010-5800		13,227.50
5002054945	02/06/2023	Teachers Synergy LLC	010-4300		7,200.00
5002054946	02/07/2023	Aatish Gehani	Cancelled	413.30	*
			Unpaid Tax	7.20-	406.10 *
Cancelled on 02/13/2023					
5002054947	02/07/2023	Amazon Capital Service	010-4200	107.74	
			010-4300	5,181.05	
			Unpaid Tax	.12-	5,288.67
5002054948	02/07/2023	AramSCO Inc.	010-4300		4,920.41
5002054949	02/07/2023	Art Trek	010-5800		1,425.00
5002054950	02/07/2023	Aswell Trophy	010-4300		152.40
5002054951	02/07/2023	Barco's Outdoor Products	010-4300	19,626.32	
			010-4400	29,620.25	49,246.57
5002054952	02/07/2023	BDJtech	010-4300		2,153.25
5002054953	02/07/2023	Center for the Collaborative Classroom	010-4300		11,545.63
5002054954	02/07/2023	California Lutheran University	010-5200		4,500.00
5002054955	02/07/2023	Crown Castle Fiber LLC	010-5903		1,113.06
5002054956	02/07/2023	CSM Consulting Inc	010-5800		5,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002054957	02/07/2023	Culligan of Ventura County	010-5699		46.00
5002054958	02/07/2023	Elemental Hardware Inc.	010-4300		268,025.00
5002054959	02/07/2023	Flyleaf Publishing, LLC	010-4200		5,519.59
5002054960	02/07/2023	Frontier Communications	010-5903		153.44
5002054961	02/07/2023	Hewlett Packard Corp.	010-5600		210.93
5002054962	02/07/2023	William Venegas DBA Hip Hop Mindset	010-5100		58,500.00
5002054963	02/07/2023	Lakeshore Learning Materials	010-4300		1,620.38
5002054964	02/07/2023	Maad Graphics	010-4300		316.83
5002054965	02/07/2023	Mixteco/Indigena Community Organizing Project	010-5800		160.00
5002054966	02/07/2023	Swank Motion Pictures Inc	010-5800		550.00
5002054967	02/07/2023	NCS Pearson, INC	010-4300		844.99
5002054968	02/07/2023	NCS Pearson, Inc.	010-4300		3,097.07
5002054969	02/07/2023	ReadyRefresh by Nestle	010-4300		419.93
5002054970	02/07/2023	Securly Inc	010-5800		17,750.00
5002054971	02/07/2023	Sinclair Sanitary Supply Inc	010-4300	255.82	
			Unpaid Tax	1.67-	254.15
5002054972	02/07/2023	So Ca Edison Co	010-5506		67,617.41
5002054973	02/07/2023	Staples Technology Solution	010-4300	469.02	
			010-4400	1,556.46	2,025.48
5002054974	02/07/2023	Starfall Education	010-5300		355.00
5002054975	02/07/2023	Teachers Synergy LLC	010-4300		442.69
5002054976	02/07/2023	Moises Mendez	010-4300	147.49	
			Unpaid Tax	.68-	146.81
5002054977	02/07/2023	VCOE	010-5800		9,360.00
5002054978	02/07/2023	Camlox Industries DBA Western Graphix	010-4300		736.80
5002054979	02/09/2023	A-Z Bus Sales	010-4300		409.36
5002054980	02/09/2023	Airgas West	010-5699		66.85
5002054981	02/09/2023	All Phase Electric	010-4300		217.90
5002054982	02/09/2023	Alpha Solutions Inc.	010-4300	7,646.87	
			010-4400	6,081.01	
			010-5800	6,480.00	20,207.88
5002054983	02/09/2023	Wilivaldo Izazaga DBA ALWI Pest Control	010-5500		1,200.00
5002054984	02/09/2023	Amazon Capital Service	010-5300		847.16
5002054985	02/09/2023	Aramco Inc.	010-4300		4,181.32
5002054986	02/09/2023	Aswell Trophy	010-4300		26.22
5002054987	02/09/2023	Barnes Fleet Service Inc.	010-5600		240.00
5002054988	02/09/2023	BDJtech	010-4400	3,099.38	
			010-5800	556.00	3,655.38
5002054989	02/09/2023	Carnitas El Brother Mexican Grill	010-4300		250.59
5002054990	02/09/2023	Chumash Indian Museum	010-5800		336.00
5002054991	02/09/2023	King Consulting	010-5800		1,017.50
5002054992	02/09/2023	Gus Sahagun	010-4300	1,774.80	
			Unpaid Tax	142.80-	1,632.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002054993	02/09/2023	Marc Purchin DBA Purchin Consulting	010-5800		2,543.75
5002054994	02/09/2023	MOXI, The Wolf Museum of Exploration & Innovation	010-5800		202.00
5002054995	02/09/2023	Salinas and Sons Rooter Servi	010-5600		850.00
5002054996	02/09/2023	School Nutrition Association	130-5300		146.00
5002054997	02/09/2023	Silvas Oil Company Inc	010-4300	3,311.58	
			130-4300	49.47	3,361.05
5002054998	02/09/2023	Sinclair Sanitary Supply Inc	010-4300	356.92	
			Unpaid Tax	1.63-	355.29
5002054999	02/09/2023	Soliant Health	010-5800		8,831.50
5002055000	02/09/2023	Starfall Education	010-5300		178.00
5002055001	02/09/2023	State Of California (DOJ) Dept of Justice Acctg Office	010-5800		512.00
5002055002	02/13/2023	Padilla, Rossana	Cancelled		8,425.88 *
	Cancelled on 02/21/2023				
5002055003	02/13/2023	AG Designs 805	010-4300	413.30	
			Unpaid Tax	7.20-	406.10
5002055004	02/13/2023	Amazon Capital Service	010-4200	87.30	
			010-4300	3,216.00	3,303.30
5002055005	02/13/2023	Antonio Jose Rivera	010-5800		3,600.00
5002055006	02/13/2023	Aramsco Inc.	010-4300		423.54
5002055007	02/13/2023	Ashworth Leininger Group	010-5800		97.50
5002055008	02/13/2023	Aswell Trophy	010-4300		26.22
5002055009	02/13/2023	Atlantis Utility	010-4300	1,694.25	
			010-5800	50,895.00	52,589.25
5002055010	02/13/2023	Castle Air Inc	010-5600		34,313.40
5002055011	02/13/2023	CyberCopy Inc.	216-6200		130.00
5002055012	02/13/2023	Desoto Sales Inc	010-4300		50.24
5002055013	02/13/2023	Diamond A Equipment	010-4300		380.65
5002055014	02/13/2023	Driftwood Dairy Inc.	130-9321		42,829.44
5002055015	02/13/2023	Dugmore & Duncan Of California	010-4300		3,406.26
5002055016	02/13/2023	FG Wilcox Inc	010-4300		120.37
5002055017	02/13/2023	Flinn Scientific Inc	010-4300		2,554.21
5002055018	02/13/2023	Foundation Building Materials	010-4300		694.30
5002055019	02/13/2023	Franklin Truck Parts Inc	010-4300		279.97
5002055020	02/13/2023	GHS Garcia Hernandez Sawhney	010-5815		3,977.50
5002055021	02/13/2023	Global Equipment Company Inc.	010-4300		202.07
5002055022	02/13/2023	Gold Coast Glass Inc	010-4300	339.80	
			010-5600	256.94	596.74
5002055023	02/13/2023	Gold Star Foods Inc	130-5600	467.40	
			130-9321	93,872.39	94,339.79
5002055024	02/13/2023	Ground Penetrating Radar Syst.	216-6200		9,625.00
5002055025	02/13/2023	Harbor Freight Tools	010-4300		17.45
5002055026	02/13/2023	Integrated Fire & Safety	010-5600		1,673.73
5002055027	02/13/2023	Jordano's	130-9321		73,142.19
5002055028	02/13/2023	Lakeshore Learning Materials	010-4300		173.22

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5002055029	02/13/2023	MOXI, The Wolf Museum of Exploration & Innovation	010-5800		396.00
5002055030	02/13/2023	MOXI, The Wolf Museum of Exploration & Innovation	010-5800		253.00
5002055031	02/13/2023	P & R Paper Supply Inc.	130-9329		25,228.07
5002055032	02/13/2023	Sunbelt Staffing LLC	010-5800		3,948.75
5002055033	02/13/2023	Super Duper Publications	010-4300		535.05
5002055034	02/13/2023	Therapy Travelers	010-5100		17,028.00
5002055035	02/13/2023	Uline	010-4300		614.58
5002055036	02/13/2023	West Ed Attn: WestEd Operating Account	010-5800		1,727.20
5002055037	02/14/2023	Advantage Telecom	010-5903		118.58
5002055038	02/14/2023	Amazon Capital Service	010-4200	134.59	
			010-4300	715.82	850.41
5002055039	02/14/2023	American Food Company	010-4300		360.00
5002055040	02/14/2023	AT&T Mobility	010-5909		868.81
5002055041	02/14/2023	BDJtech	010-4400		2,470.50
5002055042	02/14/2023	California Dept of Education Accounting Office	010-8660		1,735.17
5002055043	02/14/2023	David Sanchez	010-4300		1,210.56
5002055044	02/14/2023	Dell Marketing LP	010-4300	130.01	
			010-5800	29,084.65	29,214.66
5002055045	02/14/2023	E.J.Harrison & Sons Inc.	010-5501		502.11
5002055046	02/14/2023	Employment Development Dept	010-3501		474.00
5002055047	02/14/2023	Federal Express	010-5900		46.26
5002055048	02/14/2023	Frontier Communications	010-5903		2,078.13
5002055049	02/14/2023	Ground Penetrating Radar Syst.	216-6200		11,300.00
5002055050	02/14/2023	Houghton Mifflin Co	010-4300		3,565.11
5002055051	02/14/2023	Hueneme School District	010-9201		8,425.88
5002055052	02/14/2023	Kwang Sung Lee DBA K & S Lawnmower	010-4300	779.68	
			010-5600	197.87	977.55
5002055053	02/14/2023	Gus Sahagun	010-4300	1,774.80	
			Unpaid Tax	142.80-	1,632.00
5002055054	02/14/2023	Mark-It Place	010-4300	145.23	
			Unpaid Tax	2.66-	142.57
5002055055	02/14/2023	OverDrive Inc.	010-5800		2,745.87
5002055056	02/14/2023	Polar 3D LLC	010-5800		500.00
5002055057	02/14/2023	Quill Corporation	010-4300		293.12
5002055058	02/14/2023	So Ca Gas Company	010-4300		13.00
5002055059	02/14/2023	State Water Resources Control	010-5800		1,738.00
5002055060	02/14/2023	Two Trees Escape Inc.	010-5800		160.00
5002055061	02/14/2023	Winsor Learning Inc	010-4300		18,914.73
5002055062	02/15/2023	Durazo, Etelina	010-4300		55.96
5002055063	02/15/2023	Reed Sanchez, Anna	010-4300		109.01
5002055064	02/15/2023	Walker, Christine	010-5211		482.60
5002055065	02/15/2023	Seto, Ada	010-4300	29.40	

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055065	02/15/2023	Seto, Ada	010-5200	24.17	53.57
5002055066	02/15/2023	Balasa, Aaren	010-4300		27.11
5002055067	02/15/2023	Rodriguez, Lizette	010-4300		26.78
5002055068	02/15/2023	Sandoval, Araceli	010-4300		356.39
5002055069	02/15/2023	Cuevas, Giovanna I	010-4300		28.54
5002055070	02/15/2023	Widick, Desiree M	010-4300		35.38
5002055071	02/15/2023	Apple Inc	010-4300		1,749.94
5002055072	02/15/2023	Castle Air Inc	010-5600		3,794.59
5002055073	02/15/2023	Claremont Partners Inc	010-5800		7,000.00
5002055074	02/15/2023	Standard Plumbing Supply Co	010-4300		26.35
5002055075	02/15/2023	Infinity Communications & Con	010-5800		3,750.00
5002055076	02/15/2023	Jordano's	010-6400	6,896.59	
			130-4300	83.08	6,979.67
5002055077	02/15/2023	Lito Galang DBA Lito's Auto Repair	010-5600		879.15
5002055078	02/15/2023	McKinley Equipment Corporation	010-5600		875.00
5002055079	02/15/2023	Oxnard Steel Ornamental & Tube Supply	010-4300		54.63
5002055080	02/15/2023	Pete's Road Service , Inc.	010-5600		1,150.06
5002055081	02/15/2023	Platinum Tow and Transport	010-5800		525.00
5002055082	02/15/2023	Santa Barbara Zoo	010-5800		198.00
5002055083	02/15/2023	Santa Barbara Zoo	010-5800		355.00
5002055084	02/15/2023	Saviers Smog	010-5600		49.75
5002055085	02/15/2023	Silvas Oil Company Inc	010-4300	5,474.99	
			130-4300	58.47	5,533.46
5002055086	02/15/2023	Superior Sanitary Supplies	010-4300		124.43
5002055087	02/15/2023	Turf Star Inc	010-4300		2,071.19
5002055088	02/15/2023	Underwood Farm Market LLC	010-5800		352.00
5002055089	02/15/2023	Ventura County Auto Suppy	010-4300		547.74
5002055090	02/15/2023	Ventura Steel Inc.	010-4300		1,567.10
5002055091	02/21/2023	Airgas West	010-4300	192.16	
			010-5699	66.85	259.01
5002055092	02/21/2023	All City Mgmt Services, Inc.	010-5800		2,304.00
5002055093	02/21/2023	Amazon Capital Service	010-4200	1,568.02	
			010-4300	6,190.13	7,758.15
5002055094	02/21/2023	Aramco Inc.	010-4300		3,102.92
5002055095	02/21/2023	Arts Attack	010-5300		716.00
5002055096	02/21/2023	BDJtech	010-4300		1,532.32
5002055097	02/21/2023	Brookes Publishing Co.	010-4300		632.57
5002055098	02/21/2023	C & S RV	010-4300		98.60
5002055099	02/21/2023	UBGC of SB	010-5800		24,200.00
5002055100	02/21/2023	Capco Analytical Services, Inc .	010-5800		124.00
5002055101	02/21/2023	Castle Air Inc	010-5600		7,425.30
5002055102	02/21/2023	City Of Pt Hueneme Attn Finance Dept.	010-5800		2,454.00
5002055103	02/21/2023	City Of Pt Hueneme	010-5502		4,469.78
5002055104	02/21/2023	California Lutheran University	010-5200		2,250.00
5002055105	02/21/2023	CMH Centers for Family Health	010-5800		660.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055106	02/21/2023	Crisis Prevention Institute	010-4300		3,336.75
5002055107	02/21/2023	DocuProducts	Cancelled		124.87 *
	Cancelled on 03/06/2023				
5002055108	02/21/2023	Dual Language Education New Mexico	010-4300	583.12	
			Unpaid Tax	45.87-	537.25
5002055109	02/21/2023	Foundation Building Materials	010-4300		469.74
5002055110	02/21/2023	Newsem AG, Inc. DBA Greene Tree Care	010-5600	2,550.00	
			010-5800	3,000.00	5,550.00
5002055111	02/21/2023	Hensons Music Store	010-4300		955.50
5002055112	02/21/2023	Intermountain Lock & Security	010-4300	104.26	
			010-6400	2,773.27	2,877.53
5002055113	02/21/2023	Kelly Spicers Inc.	010-4300	454.24	
			010-9320	5,478.28	5,932.52
5002055114	02/21/2023	Lakeshore Learning Materials	010-4300		648.06
5002055115	02/21/2023	Laminator.com	010-4300		257.15
5002055116	02/21/2023	Leonis Adobe Museum	010-5800		1,040.00
5002055117	02/21/2023	Live Scan Ventura	010-5800		340.00
5002055118	02/21/2023	O'Reilly Automotive Stores	010-4300		580.86
5002055119	02/21/2023	Patriot Environmental Service	010-5800		493.92
5002055120	02/21/2023	Barbara Michele Steinberg	010-4300	48.23	
			Unpaid Tax	3.41-	44.82
5002055121	02/21/2023	PeeBee & Jay's	010-4300	345.60	
			Unpaid Tax	12.06-	333.54
5002055122	02/21/2023	NCS Pearson, Inc.	010-4300		1,283.51
5002055123	02/21/2023	Quinn Company	010-5800		283.64
5002055124	02/21/2023	ReadyRefresh by Nestle	010-4300	178.59	
			130-4300	35.49	214.08
5002055125	02/21/2023	Sams Club Synchrony Bank	010-5300		120.18
5002055126	02/21/2023	Scholastic (book Club)	010-4300		5,214.07
5002055127	02/21/2023	Scholastic	010-4200		234.69
5002055128	02/21/2023	School Specialty, LLC	010-4300		2,735.63
5002055129	02/21/2023	Sinclair Sanitary Supply Inc	010-4300		593.39
5002055130	02/21/2023	So Ca Edison Co	010-5506		205.21
5002055131	02/21/2023	Staples Advantage	130-4300		434.77
5002055132	02/21/2023	California Reading & Lit. Proj University of CA Berkeley	010-5800		4,200.00
5002055133	02/21/2023	VCOE	010-5800		77,750.00
5002055134	02/21/2023	Ventura County Star	010-5800		2,089.68
5002055135	02/21/2023	Western Exterminator	010-5500		243.50
5002055136	02/23/2023	Valdez, Jose	010-4300		52.96
5002055137	02/23/2023	Guillen, Marisol	010-4300		45.40
5002055138	02/23/2023	Bruno, Darlene	010-5218		62.88
5002055139	02/23/2023	Hunter, Stacy M	010-4300		94.85
5002055140	02/23/2023	Seto, Ada	010-4300		38.00
5002055141	02/23/2023	Beneke, Thomas	010-4300		216.11

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5002055142	02/23/2023	Ortega, Jose	010-5200		105.00
5002055143	02/23/2023	Bernardo, Rolando	010-4300		134.65
5002055144	02/23/2023	Perez, Felicitas	010-4300		586.53
5002055145	02/23/2023	Orozco-Hernandez, Esther	010-4300		197.84
5002055146	02/23/2023	Benitez, Atenea	010-5800		59.88
5002055147	02/23/2023	Trout, Robert A	010-4300		172.39
5002055148	02/23/2023	AG Designs 805	Cancelled		1,332.85 *
Cancelled on 03/01/2023					
5002055149	02/23/2023	America's Battle of the Book	010-4200		50.00
5002055150	02/23/2023	Accurate Communication Inc	010-5800		208.13
5002055151	02/23/2023	All Phase Electric	010-4300		177.67
5002055152	02/23/2023	Alpha Solutions Inc.	010-6400		5,629.50
5002055153	02/23/2023	Wilivaldo Izazaga DBA ALWI Pest Control	010-5500		1,200.00
5002055154	02/23/2023	Amazon Capital Service	010-4300	73.58	
			010-4400	911.33	984.91
5002055155	02/23/2023	Amplified IT, LLC	010-5200		350.00
5002055156	02/23/2023	AramSCO Inc.	010-4300		610.57
5002055157	02/23/2023	939 S. Serrano Ave LLC/DBA Bea chport Center	010-5699		2,934.00
5002055158	02/23/2023	Brookes Publishing Co.	010-4300		2,170.05
5002055159	02/23/2023	Charter Communications	010-5903		119.98
5002055160	02/23/2023	City Of Oxnard	010-5502		4,784.49
5002055161	02/23/2023	CSEA Attn: Member Benefits	010-5200		149.00
5002055162	02/23/2023	Dempsey Road Mutual Water Co	010-5502		2,320.00
5002055163	02/23/2023	Double Tree by Hilton	010-5200		408.13
5002055164	02/23/2023	E.J.Harrison & Sons Inc.	010-5501		10,043.56
5002055165	02/23/2023	Frontier Communications	010-5903		316.97
5002055166	02/23/2023	Gold Coast CUE	010-5200		75.00
5002055167	02/23/2023	Home Depot	010-4300		19,306.15
5002055168	02/23/2023	L & L Roofing	010-5600		2,598.00
5002055169	02/23/2023	Leonis Adobe Museum	010-5800		117.00
5002055170	02/23/2023	Mark Griffiths	010-5800		950.00
5002055171	02/23/2023	Mia Clark	010-5800		880.00
5002055172	02/23/2023	Nigro & Nigro	010-9510		4,000.00
5002055173	02/23/2023	NV5	216-6200		387.00
5002055174	02/23/2023	Office Depot	010-4300		64.54
5002055175	02/23/2023	ReadyRefresh by Nestle	010-4300		42.63
5002055176	02/23/2023	School Specialty, LLC	010-4300		62.73
5002055177	02/23/2023	Shaw HR Consulting	010-5800		30.00
5002055178	02/23/2023	Shred-It USA	010-5800		78.34
5002055179	02/23/2023	Sinclair Sanitary Supply Inc	010-4300		1,237.65
5002055180	02/23/2023	So Ca Gas Company	010-5507		17,960.93
5002055181	02/23/2023	UltimateSLP.com	010-5800		139.92
5002055182	02/23/2023	Urbane Cafe	010-4300		541.23
5002055183	02/23/2023	VenTERRA Environment, Inc.	010-5800		4,895.00
5002055184	02/27/2023	Burke, Maria	010-4300	94.03	

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

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055184	02/27/2023	Burke, Maria	010-5900	68.13	162.16
5002055185	02/27/2023	Valdez, Jose	010-4300		113.62
5002055186	02/27/2023	Ontiveros, Audrey	010-4300		287.55
5002055187	02/27/2023	Hunter, Stacy M	010-4300		15.84
5002055188	02/27/2023	Beneke, Thomas	010-4300		127.62
5002055189	02/27/2023	McGrath, Erin N	010-4300		51.17
5002055190	02/27/2023	All Phase Electric	010-4300		134.30
5002055191	02/27/2023	Alpha Petroleum Transport, Inc .	010-5800		2,989.00
5002055192	02/27/2023	Amazon Capital Service	010-4200	945.77	
			010-4300	4,134.67	5,080.44
5002055193	02/27/2023	AramSCO Inc.	010-4300		1,318.15
5002055194	02/27/2023	Art Trek	010-5100		41,043.75
5002055195	02/27/2023	Barnes Charter	010-5812		3,271.14
5002055196	02/27/2023	BDJtech	010-4400		2,653.50
5002055197	02/27/2023	California Hose, Inc	010-4300		177.08
5002055198	02/27/2023	Carnitas El Brother Mexican Grill	010-4300		240.34
5002055199	02/27/2023	Catalyst Family Inc.	010-5100		25,220.72
5002055200	02/27/2023	City of Oxnard ATTN City Corps	010-5100		132,188.68
5002055201	02/27/2023	Coastal Pipco	010-4300		1,579.65
5002055202	02/27/2023	Daniels Tire Service	010-5600		329.04
5002055203	02/27/2023	City Of Oxnard/Treasurer Del Norte Regional Recycling	010-5501		30.57
5002055204	02/27/2023	Dell Marketing LP	010-4300		601.57
5002055205	02/27/2023	Desoto Sales Inc	010-4300		42.65
5002055206	02/27/2023	Don & Tom's Front End & Brake	010-5600		306.50
5002055207	02/27/2023	FCG Environmental	010-5600		640.00
5002055208	02/27/2023	Gimkit, Inc.	010-5800		650.00
5002055209	02/27/2023	Grainger	010-4300		471.66
5002055210	02/27/2023	Standard Plumbing Supply Co	010-4300		32.41
5002055211	02/27/2023	Jeremy Resnick	010-5800		1,350.00
5002055212	02/27/2023	Kwang Sung Lee DBA K & S Lawnmower	010-4300		148.36
5002055213	02/27/2023	Mindful Strategies, Inc.	010-5800		5,000.00
5002055214	02/27/2023	Oxnard Pipe & Supply	010-4300		15,267.05
5002055215	02/27/2023	Paradise Chevrolet	010-4300		884.18
5002055216	02/27/2023	Port Hueneme Marine Supply Co	010-4300		3,471.27
5002055217	02/27/2023	Anthony W. Russo	010-4200		317.90
5002055218	02/27/2023	Saviers Smog	010-5600		119.50
5002055219	02/27/2023	Signarama Ventura	010-4300	316.61	
			010-5800	894.26	1,210.87
5002055220	02/27/2023	Silvas Oil Company Inc	010-4300		5,191.67
5002055221	02/27/2023	Xpressmyself.com LLC	010-4300		332.45
5002055222	02/27/2023	Softchoice Corporation	010-5800		23,838.96
5002055223	02/27/2023	Superior Sanitary Supplies	010-4300		202.01
5002055224	02/27/2023	Tax Deferred Solutions	010-9533	196,477.76	
			010-9539	1,450.00	197,927.76
5002055225	02/27/2023	Teacher Created Materials, Inc .	010-4300		78.28

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

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055226	02/27/2023	Turf Star Inc	010-4300		406.27
5002055227	02/27/2023	U.S. Bank Corporate Payment Systems	010-4200	94.32	
			010-4300	2,664.71	
			010-5200	1,281.50	4,040.53
5002055228	02/27/2023	Uline	010-4300	1,398.53	
			010-4400	1,587.99	2,986.52
5002055229	02/27/2023	US Air Conditioning	010-4300		90.20
5002055230	02/27/2023	Venco Electric Inc	010-5600		705.00
5002055231	02/27/2023	Ventura County Auto Supply	010-4300		360.43
5002055232	02/27/2023	Ventura Steel Inc.	010-4300		1,033.13
5002055233	02/27/2023	Western Exterminator	010-5500		262.35
5002055234	02/27/2023	Williams Scotsman, Inc. Mobile Mini	010-5699		669.61
5002055235	02/28/2023	Adams Silva & McNally LLP	010-5815		338.00
5002055236	02/28/2023	Amazon Capital Service	010-4200	80.66	
			010-4300	1,136.05	1,216.71
5002055237	02/28/2023	American Express Attn Payment Processing	010-4200	1,150.48	
			010-4300	2,972.11	
			010-5211	1,106.64	
			010-5800	285.48	5,514.71
5002055238	02/28/2023	Aramco Inc.	010-4300		1,206.71
5002055239	02/28/2023	Barnes & Noble Inc	010-4200		473.87
5002055240	02/28/2023	Cafe Amri	010-4300		314.84
5002055241	02/28/2023	Catalyst Family Inc.	010-5100		19,908.56
5002055242	02/28/2023	Charter Communications	010-5903		1,249.80
5002055243	02/28/2023	CSF/CJSF	010-5300		75.00
5002055244	02/28/2023	Dance 4 Wellness	010-5100		391,772.00
5002055245	02/28/2023	MCI Comm Service	010-5903		36.93
5002055246	02/28/2023	School Services of California	010-5200		1,770.00
5002055247	02/28/2023	School Specialty, LLC	010-4300		588.74
5002055248	02/28/2023	So Ca Edison Co	010-5506		206.26
5002055249	02/28/2023	Staples Advantage	010-4300		124.03
5002055250	02/28/2023	Uline	010-4300		930.62
5002055251	02/28/2023	Williams Scotsman, Inc. Mobile Mini	216-6200		1,293.20
Total Number of Checks			348		3,406,561.68

	Count	Amount
Cancel	5	10,962.70
Net Issue		3,395,598.98

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	328	2,262,175.91
130	Cafeteria Fund	12	239,191.37
216	Measure B Building Fund	9	894,604.80

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

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Total Number of Checks			343	3,395,972.08	
Less Unpaid Tax Liability				373.10-	
Net (Check Amount)				<u>3,395,598.98</u>	

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

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HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: REPORT OF MISCELLANEOUS INCOME FOR
FEBRUARY 2023

BOARD MEETING DATE: March 27, 2023

FROM: Patricia Marshall, Chief Business Official
Dr. Christine Walker, Superintendent

STAFF COMMENTRECOMMENDATION

For information only

BACKGROUND

The monthly miscellaneous income report is a summary of funds received in the district office and transmitted to the Ventura County Office of Education for deposit into the various funds of the district at the County Treasury.

The February report reflects the receipt of \$579,641.15 as follows:

	Description	Amount
	General Fund	\$352,894.32
	Cafeteria Fund	\$224,163.83
	Measure T Bldg. Fund	\$0
	Developer Fee Fund	\$2,583.00
	Student Funds	\$0
	Totals	\$579,641.15

COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0000914	Posted	(711339) Sunkist Elementary Scho	1525	Cash	02/01/23	01/25/23			CR195566	STICKER VENDING	271.00
(011151)	010- 8699- 0000- 0- 0000- 0000- 280- 000- D000- 0					271.00					
DP23-0000915	Posted	(000208) Matt Martineau	1527	Check	02/01/23	3389	AR23-00515		CR195566	JAN - MAR 2023 MATT MAR	207.00
(022204)	010- 9537- - - - - - - -					207.00					
DP23-0000916	Posted	(000211) Mary Porter	1527	Check	02/01/23	3327	AR23-00519		CR195566	JAN- MAR 2023 MARY PORT	137.00
(022204)	010- 9537- - - - - - - -					137.00					
DP23-0000917	Posted	(000271) Donna Downey-Daily	1527	Check	02/01/23	3578	AR23-00508		CR195566	JAN - MAR 2023 DONNA DO	27.00
(022204)	010- 9537- - - - - - - -					27.00					
DP23-0000918	Posted	(000200) Donald Baughn	1527	Check	02/01/23	476	AR23-00503		CR195566	JAN - MAR 2023 DONALD BA	561.00
(022204)	010- 9537- - - - - - - -					561.00					
DP23-0000919	Posted	(000235) Carrie Burton	1527	Check	02/01/23	2269	AR23-00549		CR195566	JAN - MAR 2023 CARRIE BU	411.00
(022204)	010- 9537- - - - - - - -					411.00					
DP23-0000920	Posted	(000198) Patricia Chaparro	1527	Check	02/01/23	14025	AR23-00553	01	CR195566	JAN - MAR 2023 PATRICIA C	240.00
(022204)	010- 9537- - - - - - - -					240.00					
DP23-0000921	Posted	(703357) Linda Cody	1527	Check	02/01/23	14230	AR23-00555		CR195566	JAN - MAR 2023 LINDA COI	5,418.00
(022204)	010- 9537- - - - - - - -					5,418.00					
DP23-0000922	Posted	(710574) Renee Callahan	1527	Check	02/01/23	13239	AR23-00550		CR195566	JAN - MAR 2023 RENEE CAL	180.00
(022204)	010- 9537- - - - - - - -					180.00					
DP23-0000923	Posted	(711577) Marlene Blanchard	1527	Check	02/01/23	295	AR23-00545	01	CR195566	JAN - MAR 2023 MARLENE E	207.00
(022204)	010- 9537- - - - - - - -					207.00					
DP23-0000924	Posted	(000217) Anna Hernandez	1527	Check	02/01/23	4251	AR23-00514		CR195566	JAN - MAR 2023 ANNA HERM	411.00
(022204)	010- 9537- - - - - - - -					411.00					
DP23-0000925	Posted	(000210) Nancy Nishimori	1527	Check	02/01/23	6839	AR23-00518		CR195566	JAN - MAR 2023 NANCY NIS	411.00
(022204)	010- 9537- - - - - - - -					411.00					
DP23-0000926	Posted	(711709) First Five Ventura County	1527	Check	02/01/23	013601	AR23-00010		CR195566	FEB 23 CLASSROOM LEASE	500.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					500.00					
DP23-0000927	Posted	(711338) Parkview Elementary Sch	1527	Check	02/01/23	280953052			CR195566	USPS REFUND 108401307 0	43.13
(011150)	010- 8699- 0000- 0- 0000- 0000- 260- 000- D000- 0					43.13					
DP23-0000928	Posted	(711331) Beach Elementary Schoo	1527	Cash	02/01/23	01/17/23			CR195566	SPIRITWEAR	71.83
(011142)	010- 8699- 0000- 0- 0000- 0000- 120- 000- D000- 0					71.83					
DP23-0000929	Posted	(711331) Beach Elementary Schoo	1527	Cash	02/01/23	01/23/23			CR195566	PALI CAMP ODS	200.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					200.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

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COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0000930	Posted	(701405) Ventura County Schools	1527	Check	02/01/23	64082			CR195566	W/C - ARREDONDO, M. 01/1	971.94
(041795)	130- 2200- 5310- 0- 0000- 3700- 180- 560- 0000- 6					971.94					
DP23-0000931	Posted	(000099) Pamela Ross	1527	Check	02/01/23	3151	AR23-00522		CR195566	JAN - MAR 2023 PAMELA RC	207.00
(022204)	010- 9537- - - - - - - -					207.00					
DP23-0000932	Posted	(701541) Diane Franz	1527	Check	02/01/23	211	AR23-00510		CR195566	JAN - MAR 2023 DIANE FRAI	411.00
(022204)	010- 9537- - - - - - - -					411.00					
DP23-0000933	Posted	(000146) Lori Anaya	1527	Check	02/01/23	0038074727	AR23-00439		CR195566	JAN-MAR 2023 LORI ANAYA	195.00
(022204)	010- 9537- - - - - - - -					195.00					
DP23-0000934	Posted	(005383) Shirley Anderson	1527	Check	02/01/23	2395	AR23-00542	01	CR195566	JAN - MAR 2023 SHIRLEY AI	180.00
(022204)	010- 9537- - - - - - - -					180.00					
DP23-0000935	Posted	AFLAC	1527	Check	02/01/23	R011486473			CR195566	PREM REFUND P0K1J3L6	6.06
(022206)	010- 9539- - - - - - - -					6.06					
DP23-0000936	Posted	(711689) Neighborhood Council Se	1527	Cash	02/01/23	RCPT 007852			CR195566	FAC USE APP - BSTK 03/09/	20.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					20.00					
DP23-0000937	Cancelled	(701735) Deborah Lofton	1528	Check	02/01/23	2584	AR23-00056			JAN-MAR 2023 DEBORAH LC	.00
(022204)	010- 9537- - - - - - - -					.00					
DP23-0000938	Posted	(000171) Sophia Cormack	1527	Check	02/01/23	8082	AR23-00557		CR195566	JAN - MAR 2023 SOPHIA CO	207.00
(022204)	010- 9537- - - - - - - -					207.00					
DP23-0000939	Posted	(711333) E.O. Green Jr High Scho	1527	Cash	02/01/23	01/26/23			CR195566	01/26/23	360.00
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					360.00					
DP23-0000940	Posted	(711333) E.O. Green Jr High Scho	1527	Cash	02/01/23	01/26/23			CR195566	01/26/23	405.00
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					405.00					
DP23-0000941	Posted	(000269) Margaret Sofer	1527	Check	02/01/23	885	AR23-00316		CR195566	OCT - DEC 2022 MARGARET	561.00
(022204)	010- 9537- - - - - - - -					561.00					
DP23-0000942	Posted	(000269) Margaret Sofer	1527	Check	02/01/23	885	AR23-00524		CR195566	JAN - MAR 2023 MARGARET	561.00
(022204)	010- 9537- - - - - - - -					561.00					
DP23-0000943	Posted	(713338) Marsha Brumana	1527	Check	02/01/23	2334	AR23-00548		CR195566	JAN - MAR 2023 MARSHA BF	207.00
(022204)	010- 9537- - - - - - - -					207.00					
DP23-0000944	Posted	(000192) Nancy Nguyen	1527	Check	02/01/23	6131	AR23-00517		CR195566	JAN - MAR 2023 NANCY NGI	411.00
(022204)	010- 9537- - - - - - - -					411.00					
DP23-0000945	Posted	(000201) Carol Boerrigter	1527	Check	02/01/23	2139	AR23-00504	01	CR195566	JAN - MAR 2023 CAROL BOE	411.00
(022204)	010- 9537- - - - - - - -					411.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

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COUNTY - County Account												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
DP23-0000946	Posted	(000223) Maria Cisneros	1527	Check	02/01/23	1866	AR23-00506	01	CR195566	JAN - MAR 2023 MARIA CISM	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000947	Posted	(703358) Donna Montgomery	1527	Check	02/01/23	2521	AR23-00663		CR195566	APR-JUN 2023 DONNA MON	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0000948	Posted	(000214) Cynthia Sanchez	1527	Check	02/01/23	0102	AR23-00523		CR195566	JAN - MAR 2023 CYNTHIA S,	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0000949	Posted	(701841) Bruce Fraser	1527	Check	02/01/23	17744	AR23-00575	01	CR195566	JAN - MAR 2023 BRUCE FR	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000950	Posted	(701841) Bruce Fraser	1527	Check	02/01/23	17744	AR23-00664	01	CR195566	APR - JUN 2023 BRUCE FR	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000951	Posted	(701841) Bruce Fraser	1527	Check	02/01/23	17744			CR195566	**JUL-SEP 2023 BRUCE FR	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000952	Posted	(701841) Bruce Fraser	1527	Check	02/01/23	177444			CR195566	**OCT-DEC 2023 BRUCE FR	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000953	Posted	(702336) Sharon Fraser	1527	Check	02/01/23	17743	AR23-00576	01	CR195566	JAN - MAR 2023 SHARON FF	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000954	Posted	(702336) Sharon Fraser	1527	Check	02/01/23	17743	AR23-00665	01	CR195566	APR - JUN 2023 SHARON FF	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000955	Posted	(702336) Sharon Fraser	1527	Check	02/01/23	17743			CR195566	**JUL-SEP 2023 SHARON FF	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000956	Posted	(702336) Sharon Fraser	1527	Check	02/01/23	17743			CR195566	**OCT-DEC 2023 SHARON F	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0000957	Posted	(000227) Barbara Camacho	1527	Check	02/01/23	0154	AR23-00505		CR195566	JAN - MAR 2023 BARBARA C	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0000958	Posted	(710114) California Teachers Asso	1527	Check	02/01/23	110989	AR23-00453		CR195566	Release time - Ortiz; Novemb	232.35	
(032460)	010- 8699- 0000- 0- 0000- 0000- 000- 000- HEA0- 0					232.35						
DP23-0000959	Posted	(711111) Child Development Resou	1527	Check	02/01/23	694637	AR23-00032		CR195566	FY22-23 Q1 FACILITY USE (2,340.00	
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					2,340.00						
DP23-0000960	Posted	(711111) Child Development Resou	1527	Check	02/01/23	694637	AR23-00033		CR195566	FY22-23 Q2 FACILITY USE (4,260.00	
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					4,260.00						
DP23-0000961	Posted	(711111) Child Development Resou	1527	Check	02/01/23	694637	AR23-00567	01	CR195566	UTILITIES FOR FY23 Q1 (JU	1,016.09	
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					1,016.09						

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

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COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0000962	Posted	(711709) First Five Ventura County	1527	Check	02/01/23	013618	AR23-00443		CR195566	FINGERPRINT & BACKGROU	104.00
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					104.00					
DP23-0000963	Posted	(711709) First Five Ventura County	1527	Check	02/01/23	013618	AR23-00561		CR195566	FINGERPRINT & BACKGROU	52.00
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					52.00					
DP23-0000964	Posted	(701405) Ventura County Schools	1527	Check	02/01/23	64132			CR195566	W/C - ORTIZ, L. 01/11/23-01/	2,712.62
(027018)	010- 1100- 0000- 0- 1110- 1000- 180- 100- 0000- 1					2,712.62					
DP23-0000965	Posted	(701405) Ventura County Schools	1527	Check	02/01/23	64135			CR195566	W/C - FABER, L. 01/16/23-01,	1,850.46
(027018)	010- 1100- 0000- 0- 1110- 1000- 180- 100- 0000- 1					1,850.46					
DP23-0000966	Posted	(711331) Beach Elementary Schoo	1527	Cash	02/01/23	01/30/23			CR195566	PALI CAMP ODS	400.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					400.00					
DP23-0000967	Posted	(701405) Ventura County Schools	1527	Check	02/01/23	64142			CR195566	W/C - CEJA, M. 01/12/23-01/2	499.68
(041855)	130- 2200- 5310- 0- 0000- 3700- 300- 560- 0000- 6					499.68					
DP23-0000968	Posted	(701405) Ventura County Schools	1527	Check	02/01/23	64345			CR195566	W/C - HENSLEY, D. 01/13/23	3,079.42
(045727)	010- 1100- 0709- 0- 1110- 1000- 280- 400- GSA0- 1					3,079.42					
DP23-0000969	Posted	(711594) Elna Ranson	1527	Check	02/01/23	5532	AR23-00641	01	CR195566	JAN - MAR 2023 ELNA RANS	207.00
(022204)	010- 9537- - - - - - - - -					207.00					
DP23-0000970	Posted	(000276) CUE COMPUTER USING	1527	Check	02/01/23	2717	AR23-00477		CR195566	Bus Grant - Parkview Elem	575.00
(011150)	010- 8699- 0000- 0- 0000- 0000- 260- 000- D000- 0					575.00					
DP23-0000971	Posted	(711331) Beach Elementary Schoo	1527	Cash	02/01/23	01/31/23			CR195566	BEANIE SALES 01/31/23	55.00
(011142)	010- 8699- 0000- 0- 0000- 0000- 120- 000- D000- 0					55.00					
DP23-0000972	Posted	(711331) Beach Elementary Schoo	1527	Cash	02/01/23	01/30/23			CR195566	PALI CAMP ODS	400.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					400.00					
DP23-0000973	Posted	(711764) Hueneme School District	1527	Electronic Fi	02/01/23	01/30/23			CR195566	USB - DEC 2022	18,624.32
(059559)	010- 8639- 8210- 0- 0000- 0000- 100- 000- 0000- 0					113.29					
(059561)	010- 8639- 8210- 0- 0000- 0000- 120- 000- 0000- 0					268.35					
(059571)	010- 8639- 8210- 0- 0000- 0000- 220- 000- 0000- 0					777.00					
(059577)	010- 8639- 8210- 0- 0000- 0000- 280- 000- 0000- 0					17,465.68					
DP23-0000974	Posted	(000156) Marcia Saklad	1529	Check	02/08/23	2019	AR23-00607	01	CR196065	JAN - MAR 2023 MARCIA SA	561.00
(022204)	010- 9537- - - - - - - - -					561.00					
DP23-0000975	Posted	(000153) Arlene Modell	1529	Check	02/08/23	2446	AR23-00599		CR196065	JAN - MAR 2023 ARLENE MC	411.00
(022204)	010- 9537- - - - - - - - -					411.00					
DP23-0000976	Posted	(000182) Carol Short	1529	Check	02/08/23	2460	AR23-00610		CR196065	JAN - MAR 2023 CAROL SHC	207.00
(022204)	010- 9537- - - - - - - - -					207.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

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COUNTY - County Account												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
DP23-0000977	Posted	(000129) Marian Meier	1529	Check	02/08/23	2471	AR23-00597	01	CR196065	JAN - MAR 2023 MARIAN ME	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0000978	Posted	(003951) Mary Alice Waldo	1529	Check	02/08/23	8152	AR23-00620		CR196065	JAN - MAR 2023 MARY ALIC	1,368.00	
(022204)	010- 9537-	- - - - -	-	-		1,368.00						
DP23-0000979	Posted	(712929) Lorenzo Ramirez	1529	Check	02/08/23	5127	AR23-00281		CR196065	OCT-DEC 2022 LORENZO R	225.00	
(022204)	010- 9537-	- - - - -	-	-		225.00						
DP23-0000980	Posted	(712929) Lorenzo Ramirez	1529	Check	02/08/23	5127	AR23-00640		CR196065	JAN - MAR 2023 LORENZO F	240.00	
(022204)	010- 9537-	- - - - -	-	-		240.00						
DP23-0000981	Posted	(000144) Donald Pinedo	1529	Check	02/08/23	1131	AR23-00540		CR196065	JAN - MAR 2023 DONALD PI	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0000982	Posted	(703144) Linda Lowe	1529	Check	02/08/23	6264	AR23-00594	01	CR196065	JAN - MAR 2023 LINDA LOV	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0000983	Posted	(702193) Julia Garvey	1529	Check	02/08/23	157	AR23-00578		CR196065	JAN - MAR 2023 JULIA GARV	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0000984	Posted	(004264) Corine Otero Reeber	1529	Check	02/08/23	1785	AR23-00606	01	CR196065	JAN - MAR 2023 CORINE OT	2,856.00	
(022204)	010- 9537-	- - - - -	-	-		2,856.00						
DP23-0000985	Posted	(000096) Lauren Gonzalez	1529	Check	02/08/23	6854	AR23-00579		CR196065	JAN - MAR 2023 LAUREN GC	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0000986	Posted	(701204) Donna Branstrom	1529	Check	02/08/23	3425	AR23-00547		CR196065	JAN - MAR 2023 DONNA BR	54.00	
(022204)	010- 9537-	- - - - -	-	-		54.00						
DP23-0000987	Posted	(000095) Sylvia Gonzalez-Juarez	1529	Check	02/08/23	5252	AR23-00580	01	CR196065	JAN - MAR 2023 SYLVIA GOI	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0000988	Posted	(700632) Barbara Pontinen	1529	Check	02/08/23	5196	AR23-00603	01	CR196065	JAN - MAR 2023 BARBARA F	180.00	
(022204)	010- 9537-	- - - - -	-	-		180.00						
DP23-0000989	Posted	(711609) Franziska Jeffreys	1529	Check	02/08/23	1986	AR23-00587	01	CR196065	JAN - MAR 2023 FRANZISKA	357.00	
(022204)	010- 9537-	- - - - -	-	-		357.00						
DP23-0000990	Posted	(005530) Ventura County School B	1529	Check	02/08/23	1146	AR23-00666	01	CR196065	REIMBURSE 2022 DELEGAT	405.65	
(010190)	010- 5218- 0000- 0- 0000- 7110- 000- 710- 9000- 0					405.65						
DP23-0000991	Posted	(000181) Christina Mottar	1529	Check	02/08/23	0000997272	AR23-00232		CR196065	JAN-MAR 2023 CHRISTINA M	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						
DP23-0000992	Posted	(000197) Demeria Waltz	1529	Check	02/08/23	0049131127	AR23-00318	01	CR196065	OCT - DEC 2022 DEMERIA V	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

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COUNTY - County Account												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
DP23-0000993	Posted	(000197) Demeria Waltz	1529	Check	02/08/23	0049131127	AR23-00525	01	CR196065	JAN - MAR 2023 DEMERIA W	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0000994	Posted	(700101) Jo Ann Borchard	1529	Check	02/08/23	5234	AR23-00546	01	CR196065	JAN - MAR 2023 JO ANN BO	567.00	
(022204)	010- 9537-	- - - - -	-	-		567.00						
DP23-0000995	Posted	(701556) Jean McDermott	1529	Check	02/08/23	6453	AR23-00596		CR196065	JAN - MAR 2023 JEAN MCDE	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0000996	Posted	(000120) Annalyn Parvin	1529	Check	02/08/23	11379	AR23-00652	01	CR196065	JAN - MAR 2023 ANNALYN F	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0000997	Posted	(700877) Evangeline Urias	1529	Check	02/08/23	419	AR23-00644	01	CR196065	JAN - MAR 2023 EVANGELIN	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						
DP23-0000998	Posted	(713059) Victoria Martinez	1529	Check	02/08/23	2125	AR23-00472	01	CR196065	JAN-MAR 2023 VICTORIA M/	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						
DP23-0000999	Posted	(710414) Donna Jimenez	1529	Check	02/08/23	17674	AR23-00631	01	CR196065	JAN - MAR 2023 DONNA JIM	561.00	
(022204)	010- 9537-	- - - - -	-	-		561.00						
DP23-0001000	Posted	(702191) Paula Hackney-Smith	1529	Check	02/08/23	7313	AR23-00583		CR196065	JAN - MAR 2023 PAULA HAC	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001001	Posted	(000213) Linda Ramirez	1529	Check	02/08/23	6126	AR23-00521	01	CR196065	JAN - MAR 2023 LINDA RAM	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001002	Posted	(004727) Barbara Kendall-Wood	1529	Check	02/08/23	3600	AR23-00589		CR196065	JAN - MAR 2023 BARBARA K	1,368.00	
(022204)	010- 9537-	- - - - -	-	-		1,368.00						
DP23-0001003	Posted	(712183) Rick Uelmen	1529	Check	02/08/23	6379	AR23-00616	01	CR196065	JAN - MAR 2023 RICK UELM	2,856.00	
(022204)	010- 9537-	- - - - -	-	-		2,856.00						
DP23-0001004	Posted	(000231) Imelda Mares	1529	Check	02/08/23	2641	AR23-00532	01	CR196065	JAN - MAR 2023 IMELDA MA	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001005	Posted	(710412) Linda Gonzales	1529	Check	02/08/23	2817	AR23-00465		CR196065	JAN-MAR 2023 LINDA GONZ	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						
DP23-0001006	Posted	(711904) Mermaid Girls Softball Le	1529	Check	02/08/23	2406	AR23-00662	01	CR196065	FACILITY USE - EO GREEN	104.00	
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 0000- 0					104.00						
DP23-0001007	Posted	(711333) E.O. Green Jr High Schor	1529	Cash	02/08/23	01/31/23			CR196065	DONATION - GF 01/31/23	15.00	
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					15.00						
DP23-0001008	Posted	(711611) Darlyne Schott	1529	Check	02/08/23	2649	AR23-00608	01	CR196065	JAN - MAR 2023 DARLYNE S	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						

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COUNTY - County Account												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
DP23-0001009	Posted	(005463) Carlo Logan	1529	Check	02/08/23	8293	AR23-00593	01	CR196065	JAN - MAR 2023 CARLO LOC	69.00	
(022204)	010- 9537-	- - - - -	-	-		69.00						
DP23-0001010	Posted	(000211) Mary Porter	1529	Check	02/08/23	3481	AR23-00519		CR196065	JAN- MAR 2023 MARY PORT	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						
DP23-0001011	Posted	(700323) Linda Nahrstedt	1529	Check	02/08/23	1356	AR23-00600		CR196065	JAN - MAR 2023 LINDA NAHI	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001012	Posted	(711733) Allen Krahenbuhl	1529	Check	02/08/23	3984	AR23-00633		CR196065	JAN - MAR 2023 ALLEN KRA	2,649.00	
(022204)	010- 9537-	- - - - -	-	-		2,649.00						
DP23-0001013	Posted	(003901) Linda Krahenbuhl	1529	Check	02/08/23	938	AR23-00591	01	CR196065	JAN - MAR 2023 LINDA KRAI	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001014	Posted	(000267) Laura Wolff-Ring	1529	Check	02/08/23	1524	AR23-00526		CR196065	JAN - MAR 2023 LAURA WOI	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001015	Posted	(004839) Cheryl Engel	1529	Check	02/08/23	9822	AR23-00571	01	CR196065	JAN - MAR 2023 CHERYL EN	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001016	Posted	(000198) Patricia Chaparro	1529	Check	02/08/23	14035	AR23-00553	01	CR196065	JAN - MAR 2023 PATRICIA C	240.00	
(022204)	010- 9537-	- - - - -	-	-		240.00						
DP23-0001017	Posted	(000221) Jennifer Carr	1529	Check	02/08/23	3075	AR23-00254		CR196065	OCT - DEC 2022 JENNIFER (139.00	
(022204)	010- 9537-	- - - - -	-	-		139.00						
DP23-0001018	Posted	(000221) Jennifer Carr	1529	Check	02/08/23	3075	AR23-00538		CR196065	JAN - MAR 2023 JENNIFER (207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001019	Posted	(711605) Rosie Garcia	1529	Check	02/08/23	10053	AR23-00497	01	CR196065	JAN - MAR 2023 ROSIE GAR	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						
DP23-0001020	Posted	(700099) Leann Wren	1529	Check	02/08/23	9625	AR23-00621	01	CR196065	JAN - MAR 2023 LEANN WRI	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001021	Posted	(711130) Claudine Medina	1529	Check	02/08/23	4260	AR23-00494	01	CR196065	JAN-MAR 2023 CLAUDINE M	240.00	
(022204)	010- 9537-	- - - - -	-	-		240.00						
DP23-0001022	Posted	(712136) Regino Medina	1529	Check	02/08/23	4259	AR23-00493		CR196065	JAN-MAR 2023 REGINO MEI	240.00	
(022204)	010- 9537-	- - - - -	-	-		240.00						
DP23-0001023	Posted	(000199) Jane Mesrobian	1529	Check	02/08/23	7865	AR23-00598		CR196065	JAN - MAR 2023 JANE MESF	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001024	Posted	(000087) SEEAG.ORG	1529	Check	02/08/23	30030	AR23-00646		CR196065	Field Trip Buses - PARKVIEW	250.00	
(011150)	010- 8699- 0000- 0- 0000- 0000- 260- 000- D000- 0					250.00						

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Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001025	Posted	(000087) SEEAG.ORG	1529	Check	02/08/23	30030	AR23-00658		CR196065	Field Trip Buses - PARKVIEW	250.00
(011150)	010- 8699- 0000- 0- 0000- 0000- 260- 000- D000- 0					250.00					
DP23-0001026	Posted	(712362) Catalyst Family Inc.	1529	Check	02/08/23	1140472	AR23-00012	01	CR196065	Pre-School Classroom Leases	300.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					300.00					
DP23-0001027	Posted	(711613) Sharon Meyer	1529	Check	02/08/23	1393	AR23-00501	01	CR196065	JAN-MAR 2023 SHARON ME	69.00
(022204)	010- 9537- - - - - - - - - -					69.00					
DP23-0001028	Posted	(710606) Bernabe Simon	1529	Check	02/08/23	7424305129	AR23-00466	01	CR196065	JAN-MAR 2023 BERNABE SI	187.00
(022204)	010- 9537- - - - - - - - - -					187.00					
DP23-0001029	Posted	(713339) Dennis Held	1529	Check	02/08/23	5171	AR23-00464	00	CR196065	JAN - MAR 2023 DENNIS HE	456.00
(022204)	010- 9537- - - - - - - - - -					456.00					
DP23-0001030	Posted	(711597) Vi Escobedo	1529	Check	02/08/23	0050497690	AR23-00450	01	CR196065	JAN-MAR 2023 VIOLET ESCI	869.00
(022204)	010- 9537- - - - - - - - - -					869.00					
DP23-0001031	Posted	(711597) Vi Escobedo	1529	Check	02/08/23	0050497690	AR23-00667	01	CR196065	APR-JUN 2023 VIOLET ESCI	14.00
(022204)	010- 9537- - - - - - - - - -					14.00					
DP23-0001032	Posted	(004899) Patrick Newton	1529	Check	02/08/23	0049945002	AR23-00486		CR196065	JAN-MAR 2023 PATRICK NE	1,026.00
(022204)	010- 9537- - - - - - - - - -					1,026.00					
DP23-0001033	Posted	(711604) Richard Froyen	1529	Check	02/08/23	0049534397	AR23-00650	01	CR196065	JAN - MAR 2023 RICHARD F	137.00
(022204)	010- 9537- - - - - - - - - -					137.00					
DP23-0001034	Posted	(004488) Gloria Froyen	1529	Check	02/08/23	0049534396	AR23-00577	01	CR196065	JAN - MAR 2023 GLORIA FR	137.00
(022204)	010- 9537- - - - - - - - - -					137.00					
DP23-0001035	Posted	(003845) Geraldine Troutman	1529	Check	02/08/23	9481	AR23-00615	01	CR196065	JAN - MAR 2023 GERALDINE	207.00
(022204)	010- 9537- - - - - - - - - -					207.00					
DP23-0001036	Posted	(000161) Sandra Fletcher	1529	Check	02/08/23	3732	AR23-00527	01	CR196065	JAN - MAR 2023 SANDRA FL	180.00
(022204)	010- 9537- - - - - - - - - -					180.00					
DP23-0001037	Posted	(002705) Allyson Solorzano	1529	Check	02/08/23	1556	AR23-00613		CR196065	JAN - MAR 2023 ALLYSON S	411.00
(022204)	010- 9537- - - - - - - - - -					411.00					
DP23-0001038	Posted	(000183) Irma Villanueva	1529	Check	02/08/23	2010238404	AR23-00654	01	CR196065	JAN - MAR 2023 IRMA VILLA	207.00
(022204)	010- 9537- - - - - - - - - -					207.00					
DP23-0001039	Posted	(700983) Susan Knupp	1529	Check	02/08/23	2262	AR23-00590	01	CR196065	JAN - MAR 2023 SUSAN KNL	207.00
(022204)	010- 9537- - - - - - - - - -					207.00					
DP23-0001040	Posted	(000151) Patricia Griffin	1529	Check	02/08/23	1156	AR23-00490		CR196065	JAN-MAR 2023 PATRICIA GF	187.00
(022204)	010- 9537- - - - - - - - - -					187.00					

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COUNTY - County Account												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
DP23-0001041	Posted	(000158) David VanKeersbilck	1529	Check	02/08/23	302	AR23-00618	01	CR196065	JAN - MAR 2023 DAVID VAN	5,382.00	
(022204)	010- 9537-	- - - - -	-	-		5,382.00						
DP23-0001042	Posted	(711673) Nancy Howison	1529	Check	02/08/23	8611	AR23-00586	01	CR196065	JAN - MAR 2023 NANCY HO	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0001043	Posted	(002897) Lynn Arnold	1529	Check	02/08/23	4907	AR23-00543		CR196065	JAN - MAR 2023 LYNN ARNC	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001044	Posted	(000155) Colleen Potuzak	1529	Check	02/08/23	8876	AR23-00604		CR196065	JAN - MAR 2023 COLLEEN P	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001045	Posted	(000234) Stephen Green	1529	Check	02/08/23	821	AR23-00582		CR196065	JAN - MAR 2023 STEPHEN G	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001046	Posted	(000169) Martin Johnson	1529	Check	02/08/23	3632	AR23-00531	01	CR196065	JAN - MAR 2023 MARTIN JO	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001047	Posted	(713797) Rosanna Kissinger	1529	Check	02/08/23	2399	AR23-00632		CR196065	JAN - MAR 2023 ROSANNA K	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001048	Posted	(710368) Jan Comstock	1529	Check	02/08/23	4059	AR23-00556	01	CR196065	JAN - MAR 2023 JANET COM	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001049	Posted	(710417) Francisco Rodriguez	1529	Check	02/08/23	5561	AR23-00642		CR196065	JAN - MAR 2023 FRANCISCO	561.00	
(022204)	010- 9537-	- - - - -	-	-		561.00						
DP23-0001050	Posted	(000175) Lydia Hernandez	1529	Check	02/08/23	275	AR23-00629	00	CR196065	JAN - MAR 2023 LYDIA HERI	480.00	
(022204)	010- 9537-	- - - - -	-	-		480.00						
DP23-0001051	Posted	(711111) Child Development Resou	1529	Check	02/08/23	694717	AR23-00566	01	CR196065	UTILITIES FOR FY23 Q1 (JU	473.46	
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					473.46						
DP23-0001052	Posted	(711111) Child Development Resou	1529	Check	02/08/23	694717	AR23-00568	01	CR196065	UTILITIES FOR FY23 Q1 (JU	333.67	
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					333.67						
DP23-0001053	Posted	(701405) Ventura County Schools	1529	Check	02/08/23	64442			CR196065	W/C - AGUILAR, B. 01/17/23-	1,318.40	
(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6					1,318.40						
DP23-0001054	Posted	(712518) Susan Burres	1530	Check	02/08/23	1106	AR23-00668	01	CR196065	APR-JUN 2023 SUSAN BURF	183.00	
(022204)	010- 9537-	- - - - -	-	-		183.00						
DP23-0001055	Posted	(003674) Linda Rosario	1530	Check	02/08/23	793681123	AR23-00485	01	CR196065	JAN-MAR 2023 LINDA ROSA	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						
DP23-0001056	Posted	(702406) Ruben Rosario	1530	Check	02/08/23	793681122	AR23-00483	01	CR196065	JAN-MAR 2023 RUBEN ROS.	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

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COUNTY - County Account												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
DP23-0001057 (022204)	Posted 010- 9537-	(000203) Pamela Gibson - - - - -	1530	Check	02/08/23	4268 207.00	AR23-00511	01	CR196065	JAN - MAR 2023 PAMELA GI	207.00	
DP23-0001058 (022204)	Posted 010- 9537-	(000154) Nicolas Montanez - - - - -	1530	Check	02/08/23	1077 411.00	AR23-00534		CR196065	JAN - MAR 2023 NICOLAS M	411.00	
DP23-0001059 (045727)	Posted 010- 1100- 0709- 0- 1110- 1000- 280- 400- GSA0- 1	(701405) Ventura County Schools - - - - -	1530	Check	02/08/23	64660 3,079.42			CR196065	W/C - GARIBAY, N. 01/20/23-	3,079.42	
DP23-0001060 (007373)	Posted 010- 2400- 0000- 0- 0000- 3600- 000- 550- 7230- 6	(701405) Ventura County Schools - - - - -	1530	Check	02/08/23	64602 146.21			CR196065	W/C - VERAY-HOUSTON, F.	146.21	
DP23-0001061 (026523)	Posted 010- 8699- 0000- 0- 0000- 0000- 160- 000- 9970- 0	(711333) E.O. Green Jr High Schor - - - - -	1530	Cash	02/08/23	02/03/23 5,915.00			CR196065	ODS 02/03/23	5,915.00	
DP23-0001062 (036296)	Posted 010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0	(711331) Beach Elementary Schoo - - - - -	1530	Cash	02/08/23	02/03/23 200.00			CR196065	ODS 02/03/23	200.00	
DP23-0001063 (011145)	Posted 010- 8699- 0000- 0- 0000- 0000- 180- 000- D000- 0	(711334) Hathaway Elementary Sc - - - - -	1530	Check	02/08/23	114369 197.88			CR196065	SHUTTERFLY - FALL PICS 0	197.88	
DP23-0001064 (011147)	Posted 010- 8699- 0000- 0- 0000- 0000- 220- 000- D000- 0	(711336) Hueneme Elementary Scl - - - - -	1530	Check	02/08/23	114368 198.78			CR196065	SHUTTERFLY - 02/06/23	198.78	
DP23-0001065 (022204)	Posted 010- 9537-	(701535) Sandy Case - - - - -	1531	Check	02/15/23	2260 411.00	AR23-00552	01	CR196503	JAN - MAR 2023 SANDY CAS	411.00	
DP23-0001066 (022204)	Posted 010- 9537-	(000162) Patricia Arriaga - - - - -	1531	Check	02/15/23	3404 27.00	AR23-00625		CR196503	JAN - MAR 2023 PATRICIA A	27.00	
DP23-0001067 (022204)	Posted 010- 9537-	(005585) Patricia Humphries - - - - -	1531	Check	02/15/23	0112 456.00	AR23-00491	01	CR196503	JAN-MAR 2023 PATRICIA HL	456.00	
DP23-0001068 (022204)	Posted 010- 9537-	(000179) Estela Macias - - - - -	1531	Check	02/15/23	672 1,368.00	AR23-00595		CR196503	JAN - MAR 2023 ESTELA MA	1,368.00	
DP23-0001069 (022204)	Posted 010- 9537-	(000266) Alisa Sment - - - - -	1531	Check	02/15/23	4978 207.00	AR23-00612		CR196503	JAN - MAR 2023 ALISA SMEI	207.00	
DP23-0001070 (022204)	Posted 010- 9537-	(000140) Jose Gonzalez - - - - -	1531	Check	02/15/23	3842 411.00	AR23-00529	01	CR196503	JAN - MAR 2023 JOSE GONZ	411.00	
DP23-0001071 (022204)	Posted 010- 9537-	(711624) Carol Gottlieb - - - - -	1531	Check	02/15/23	9077 54.00	AR23-00581	01	CR196503	JAN - MAR 2023 CAROL GO	54.00	
DP23-0001072 (022204)	Posted 010- 9537-	(000277) Ivette Posada - - - - -	1531	Check	02/15/23	19-322486253 1,000.00	AR23-00655	00	CR196503	FEB - MAR 2023 IVETTE PO	1,000.00	

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

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COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001073	Posted	(000277) Ivette Posada	1531	Check	02/15/23	19-322486254	AR23-00655	00	CR196503	FEB - MAR 2023 IVETTE POSADA	177.84
(022204)	010- 9537-	- - - - -	-	-		177.84					
DP23-0001074	Posted	(000130) Dorothy Schwarze	1531	Check	02/15/23	7578	AR23-00609	01	CR196503	JAN - MAR 2023 DOROTHY SCHWARZE	411.00
(022204)	010- 9537-	- - - - -	-	-		411.00					
DP23-0001075	Posted	(710358) Maria Zeledon	1531	Check	02/15/23	5617	AR23-00645	01	CR196503	JAN - MAR 2023 MARIA ZELEDON	207.00
(022204)	010- 9537-	- - - - -	-	-		207.00					
DP23-0001076	Posted	(000212) Sarah Puglisi	1531	Check	02/15/23	8876	AR23-00520	01	CR196503	JAN - MAR 2023 SARAH PUGLISI	207.00
(022204)	010- 9537-	- - - - -	-	-		207.00					
DP23-0001077	Posted	(000159) Betty Angulo	1531	Check	02/15/23	466	AR23-00489		CR196503	JAN-MAR 2023 BETTY ANGULO	69.00
(022204)	010- 9537-	- - - - -	-	-		69.00					
DP23-0001078	Posted	(701097) Chereda Hamilton	1531	Check	02/15/23	8780	AR23-00584	01	CR196503	JAN - MAR 2023 CHEREDA HAMILTON	411.00
(022204)	010- 9537-	- - - - -	-	-		411.00					
DP23-0001079	Posted	(005349) Shirley Brown	1531	Check	02/15/23	0051128999	AR23-00470		CR196503	JAN-MAR 2023 SHIRLEY BROWN	67.00
(022204)	010- 9537-	- - - - -	-	-		67.00					
DP23-0001080	Posted	(710570) Hilda Valenzuela	1531	Check	02/15/23	0050958487	AR23-00471		CR196503	JAN-MAR 2023 HILDA VALENZUELA	137.00
(022204)	010- 9537-	- - - - -	-	-		137.00					
DP23-0001081	Posted	(710114) California Teachers Assoc	1531	Check	02/15/23	01111365	AR23-00475		CR196503	Release time - Ortiz; January	232.35
(032460)	010- 8699- 0000- 0- 0000- 0000- 000- 000- HEA0- 0					232.35					
DP23-0001082	Posted	(701405) Ventura County Schools	1531	Check	02/15/23	64811			CR196503	W/C - MUNIZ, J. 01/24/23-02/01/23	1,482.34
(007266)	010- 2200- 0000- 0- 0000- 8210- 000- 540- 0000- 6					1,482.34					
DP23-0001083	Posted	(701405) Ventura County Schools	1531	Check	02/15/23	64810			CR196503	W/C - ARREDONDO, M. 01/24/23-02/01/23	971.94
(041795)	130- 2200- 5310- 0- 0000- 3700- 180- 560- 0000- 6					971.94					
DP23-0001084	Posted	(701405) Ventura County Schools	1531	Check	02/15/23	64941			CR196503	W/C - ORTIZ, L. 01/25/23-02/01/23	2,712.62
(027018)	010- 1100- 0000- 0- 1110- 1000- 180- 100- 0000- 1					2,712.62					
DP23-0001085	Posted	(711776) Sally Kevy	1531	Check	02/15/23	3012743036	AR23-00495	01	CR196503	JAN-MAR 2023 SALLY KEEVY	137.00
(022204)	010- 9537-	- - - - -	-	-		137.00					
DP23-0001086	Posted	(710525) Frances Hruska	1531	Check	02/15/23	324	AR23-00630	01	CR196503	JAN - MAR 2023 FRANCES HRUSKA	180.00
(022204)	010- 9537-	- - - - -	-	-		180.00					
DP23-0001087	Posted	(000270) Diane Gomez	1531	Check	02/15/23	3096	AR23-00512		CR196503	JAN - MAR 2023 DIANE GOMEZ	411.00
(022204)	010- 9537-	- - - - -	-	-		411.00					
DP23-0001088	Posted	(000091) Cheryl Davidson-Fitzgera	1531	Check	02/15/23	0051572505	AR23-00648		CR196503	JAN - MAR 2023 CHERYL DAVIDSON-FITZGERALD	411.00
(022204)	010- 9537-	- - - - -	-	-		411.00					

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COUNTY - County Account												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
DP23-0001089	Posted	(711828) Sharon Stewart	1531	Check	02/15/23	105	AR23-00614	01	CR196503	JAN - MAR 2023 SHARON S	180.00	
(022204)	010- 9537-	- - - - -	-	-		180.00						
DP23-0001090	Posted	(000098) Deborah Owens	1531	Check	02/15/23	551	AR23-00602		CR196503	JAN - MAR 2023 DEBORAH O	180.00	
(022204)	010- 9537-	- - - - -	-	-		180.00						
DP23-0001091	Posted	(004717) Marilyn Holyoak	1531	Check	02/15/23	1192	AR23-00480		CR196503	JAN-MAR 2023 MARILYN HC	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001092	Posted	(712974) Adrian Laveaga	1531	Check	02/15/23	207	AR23-00418		CR196503	OCT - DEC 2022 ADRIAN LA'	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001093	Posted	(002603) Delores Walker	1531	Check	02/15/23	0039865857	AR23-00502	01	CR196503	JAN-MAR 2023 DELORES W	1,806.00	
(022204)	010- 9537-	- - - - -	-	-		1,806.00						
DP23-0001094	Posted	(000184) Darlinda Wanderer	1531	Check	02/15/23	1183	AR23-00537	01	CR196503	JAN - MAR 2023 DARLINDA W	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001095	Posted	(005567) Carolyn Zimring	1531	Check	02/15/23	2788	AR23-00624		CR196503	JAN - MAR 2023 CAROLYN Z	1,368.00	
(022204)	010- 9537-	- - - - -	-	-		1,368.00						
DP23-0001096	Posted	(000028) Richard Calzada	1531	Check	02/15/23	2990	AR23-00551		CR196503	JAN - MAR 2023 RICHARD C	180.00	
(022204)	010- 9537-	- - - - -	-	-		180.00						
DP23-0001097	Posted	(710213) Pearson Education	1531	Check	02/15/23	1226026	AR23-00564	01	CR196503	VMRT Participation School Pa	5,160.00	
(011143)	010- 8699- 0000- 0- 0000- 0000- 140- 000- D000- 0					5,160.00						
DP23-0001098	Posted	(703048) John Klopstein	1531	Check	02/15/23	0039916118	AR23-00651	01	CR196503	JAN - MAR 2023 JOHN KLOF	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001099	Posted	MARIA TOVAR	1531	Check	02/15/23	1023			CR196503	DEV FEES - 201 W BARD ST	2,583.00	
(011703)	250- 8681- 9010- 0- 0000- 0000- 000- 000- 0000- 0					2,583.00						
DP23-0001100	Posted	(701405) Ventura County Schools	1531	Check	02/15/23	65078			CR196503	W/C - DE LA MORA, A. 01/30	1,427.14	
(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6					1,427.14						
DP23-0001101	Posted	(701405) Ventura County Schools	1531	Check	02/15/23	64981			CR196503	W/C - HENSLEY, D. 01/27/23	1,099.79	
(045727)	010- 1100- 0709- 0- 1110- 1000- 280- 400- GSA0- 1					1,099.79						
DP23-0001102	Posted	(701405) Ventura County Schools	1531	Check	02/15/23	64949			CR196503	W/C - CEJA, M. 02/01/23-02/0	212.08	
(041855)	130- 2200- 5310- 0- 0000- 3700- 300- 560- 0000- 6					212.08						
DP23-0001103	Posted	(701405) Ventura County Schools	1531	Check	02/15/23	64947			CR196503	W/C - CEJA, M. 01/26/23-01/2	214.15	
(041855)	130- 2200- 5310- 0- 0000- 3700- 300- 560- 0000- 6					214.15						
DP23-0001105	Posted	(711331) Beach Elementary Schoo	1531	Cash	02/15/23				CR196503	ODS 02/08/23	1,000.00	
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					1,000.00						

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COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001106	Posted	(711333) E.O. Green Jr High Schor	1531	Cash	02/15/23	02/10/23			CR196503	ODS 02/10/23	5,145.00
(026523)	010- 8699- 0000- 0- 0000- 0000- 160- 000- 9970- 0					5,145.00					
DP23-0001107	Posted	(711334) Hathaway Elementary Sc	1531	Cash	02/15/23	02/14/23			CR196503	BIG STICK SALES 02/14/23	161.00
(011145)	010- 8699- 0000- 0- 0000- 0000- 180- 000- D000- 0					161.00					
DP23-0001108	Posted	(711334) Hathaway Elementary Sc	1531	Cash	02/15/23	02/08/23			CR196503	BIG STICK SALES 02/08/23	370.95
(011145)	010- 8699- 0000- 0- 0000- 0000- 180- 000- D000- 0					370.95					
DP23-0001109	Posted	(711339) Sunkist Elementary Scho	1531	Cash	02/15/23	02/08/23			CR196503	SB MISSION FIELD TRIP 02/	170.00
(011151)	010- 8699- 0000- 0- 0000- 0000- 280- 000- D000- 0					170.00					
DP23-0001110	Posted	(711339) Sunkist Elementary Scho	1531	Check	02/15/23	114961			CR196503	SHUTTERFLY 02/01/23	318.26
(011151)	010- 8699- 0000- 0- 0000- 0000- 280- 000- D000- 0					318.26					
DP23-0001111	Posted	(711331) Beach Elementary Schoo	1531	Check	02/15/23	1321			CR196503	ODS PALI CAMP 02/10/23	200.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					200.00					
DP23-0001112	Posted	(000136) Aurora Garcia	1532	Check	02/22/23	0640282617	AR23-00528	01	CR196774	JAN - MAR 2023 AURORA G	207.00
(022204)	010- 9537- - - - - - - - - -					207.00					
DP23-0001113	Posted	(713344) Rebecca Lopez	1532	Check	02/22/23	240	AR23-00637	00	CR196774	JAN - MAR 2023 REBECCA L	207.00
(022204)	010- 9537- - - - - - - - - -					207.00					
DP23-0001114	Posted	(702574) Barbara Smalley	1532	Check	02/22/23	3564	AR23-00611	01	CR196774	JAN - MAR 2023 BARBARA S	2,856.00
(022204)	010- 9537- - - - - - - - - -					2,856.00					
DP23-0001115	Posted	(712850) Indalicio Pascua	1532	Check	02/22/23	3390	AR23-00639	00	CR196774	JAN - MAR 2023 INDALICIO I	27.00
(022204)	010- 9537- - - - - - - - - -					27.00					
DP23-0001116	Posted	(701405) Ventura County Schools	1532	Check	02/22/23	65161			CR196774	W/C - AGUILAR, B. 01/31/23-	1,318.40
(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6					1,318.40					
DP23-0001117	Posted	(004675) Cynthia Carpenter	1532	Check	02/22/23	2257	AR23-00647	01	CR196774	OCT - DEC 2022 CYNTHIA C	54.00
(022204)	010- 9537- - - - - - - - - -					54.00					
DP23-0001118	Posted	(003144) Ross Carpenter	1532	Check	02/22/23	2257	AR23-00628	01	CR196774	JAN - MAR 2023 ROSS CARP	411.00
(022204)	010- 9537- - - - - - - - - -					411.00					
DP23-0001119	Posted	(700575) Joseph Legacy	1532	Check	02/22/23	0053292860	AR23-00592		CR196774	JAN - MAR 2023 JOSEPH LE	207.00
(022204)	010- 9537- - - - - - - - - -					207.00					
DP23-0001120	Posted	(000080) Maria Onate-Martin	1532	Check	02/22/23	1608	AR23-00638	01	CR196774	JAN - MAR 2023 MARIA ONA	411.00
(022204)	010- 9537- - - - - - - - - -					411.00					
DP23-0001121	Posted	(003011) Rose Messina	1532	Check	02/22/23	2162	AR23-00167	01	CR196774	JULY - AUGUST 2022 ROSE	18.00
(022204)	010- 9537- - - - - - - - - -					18.00					

* On Hold

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COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001122	Posted	(701588) Linda Bell	1532	Check	02/22/23	3638	AR23-00544		CR196774	JAN - MAR 2023 LINDA BEL	207.00
(022204)	010- 9537-	- - - - -	-	-		207.00					
DP23-0001123	Posted	(712518) Susan Burres	1532	Check	02/22/23	1112	AR23-00668	01	CR196774	APR-JUN 2023 SUSAN BURF	24.00
(022204)	010- 9537-	- - - - -	-	-		24.00					
DP23-0001124	Posted	(712518) Susan Burres	1532	Check	02/22/23	1112			CR196774	JUL-SEP 2023 EXCESS PAID	21.00
(022204)	010- 9537-	- - - - -	-	-		21.00					
DP23-0001125	Posted	(000126) Gloria Valdez	1532	Check	02/22/23	145018541	AR23-00617	01	CR196774	JAN - MAR 2023 GLORIA VA	234.00
(022204)	010- 9537-	- - - - -	-	-		234.00					
DP23-0001127	Posted	(000137) United Way of Ventura Co	1532	Check	02/22/23	206822997	AR23-00657		CR196774	Facility Use - EO Green Grad	1,262.00
(052949)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D002- 0					1,262.00					
DP23-0001128	Posted	(711111) Child Development Resou	1532	Check	02/22/23	694862	AR23-00601	01	CR196774	PRE-K Meals DEC 2022	7,067.70
(041744)	130- 8634- 5310- 0- 0000- 0000- 100- 000- 2500- 0					1,371.99					
(041748)	130- 8634- 5310- 0- 0000- 0000- 180- 000- 2500- 0					2,301.84					
(041751)	130- 8634- 5310- 0- 0000- 0000- 240- 000- 2500- 0					1,155.36					
(041752)	130- 8634- 5310- 0- 0000- 0000- 260- 000- 2500- 0					1,083.15					
(041753)	130- 8634- 5310- 0- 0000- 0000- 280- 000- 2500- 0					1,155.36					
DP23-0001129	Posted	(711615) Mary Lou Quint	1532	Check	02/22/23	2052	AR23-00653	01	CR196774	JAN - MAR 2023 MARY LOU	207.00
(022204)	010- 9537-	- - - - -	-	-		207.00					
DP23-0001130	Posted	(701503) State Of California	1532	Check	02/22/23	31-001998			CR196774	HEALTH CARE DEPOSIT	5,917.88
(064125)	010- 8699- 9010- 0- 0000- 0000- 000- 000- 5640- 0					5,917.88					
DP23-0001131	Posted	(701503) State Of California	1534	Check	02/22/23	63-651244	AR23-00562		CR196774	STATE MEAL REIMB NOV 20	214,226.34
(041711)	130- 8520- 5310- 0- 0000- 0000- 100- 000- 0000- 0					15,400.25					
(041712)	130- 8520- 5310- 0- 0000- 0000- 120- 000- 0000- 0					6,425.50					
(041713)	130- 8520- 5310- 0- 0000- 0000- 140- 000- 0000- 0					39,461.31					
(041714)	130- 8520- 5310- 0- 0000- 0000- 160- 000- 0000- 0					36,842.69					
(041715)	130- 8520- 5310- 0- 0000- 0000- 180- 000- 0000- 0					15,292.61					
(041716)	130- 8520- 5310- 0- 0000- 0000- 200- 000- 0000- 0					29,465.86					
(041717)	130- 8520- 5310- 0- 0000- 0000- 220- 000- 0000- 0					8,268.51					
(041718)	130- 8520- 5310- 0- 0000- 0000- 240- 000- 0000- 0					20,022.35					
(041719)	130- 8520- 5310- 0- 0000- 0000- 260- 000- 0000- 0					13,793.06					
(041720)	130- 8520- 5310- 0- 0000- 0000- 280- 000- 0000- 0					15,606.40					
(041721)	130- 8520- 5310- 0- 0000- 0000- 300- 000- 0000- 0					13,647.80					
DP23-0001132	Posted	(711754) U S Dept of Education	1538	Electronic Fi	02/22/23	02/15/23			CR196503	IMPACT AID 7003 02/15/23	41,872.00
(022394)	010- 8110- 0000- 0- 0000- 0000- 000- 000- 7003- 0					41,872.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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COUNTY - County Account

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001133	Posted	(711754) U S Dept of Education	1535	Electronic F	02/22/23	02/15/23			CR196503	IMPACT AID 7002 02/15/23	154,497.00
(047424)	010- 8110- 0000- 0- 0000- 0000- 000- 000- 7002- 0					154,497.00					
DP23-0001134	Posted	(711754) U S Dept of Education	1535	Electronic F	02/22/23	02/15/23			CR196503	IMPACT AID 02/15/23	11,476.00
(022394)	010- 8110- 0000- 0- 0000- 0000- 000- 000- 7003- 0					11,476.00					
DP23-0001135	Posted	(701735) Deborah Lofton	1537	Check	02/22/23	2584	AR23-00056		CR196503	JAN-MAR 2023 DEBORAH L	195.00
(022204)	010- 9537- - - - - - - - - -					195.00					
Total for Hueneme Elementary School District											579,641.15

Fund-Object Recap

010-1100	Teachers' Salaries	14,534.33
010-2200	Classified Support Salaries	5,546.28
010-2400	Clerical and Office Salaries	146.21
010-5218	Board/Bruno - Travel & Confere	405.65
010-8110	Maint & Operations (Public Law	207,845.00
010-8639	All Other Sales	18,624.32
010-8650	Leases and Rentals	7,524.00
010-8699	All Other Local Revenue	31,956.63
010-9537	Retiree Benefits Liability	66,305.84
010-9539	Payroll Deduction Liability	6.06
Fund 010 - General Fund		352,894.32
130-2200	Classified Support Salaries	2,869.79
130-8520	Child Nutrition Programs	214,226.34
130-8634	Food Services Sales	7,067.70
Fund 130 - Cafeteria Fund		224,163.83
250-8681	Mitigation/Developer Fees	2,583.00
Fund 250 - Capital Facilities Fund		2,583.00
Total for Hueneme Elementary School District		579,641.15

Org Recap

Hueneme Elementary School District

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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COUNTY - County Account

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
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Org Recap

\$ - Cash	15,159.78
C - Check	338,012.05
E - Electronic Funds Xfer	226,469.32
Total Receipts	579,641.15
Report Total	579,641.15

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 2/1/2023, Ending Receipt Date = 2/28/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: ACCEPTANCE OF GIFTS TO THE DISTRICT

BOARD MEETING DATE: March 27, 2023

FROM: Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board formally accept the following new gifts to the district and authorize the Superintendent to send a letter of appreciation to the donors.

- \$150.00 from Patricia Griffin for the December 2022 holiday gift giveaway event at Fred L. Williams Elementary School

BOARD AGENDA ITEM: RATIFY A FIVE-YEAR CONTRACT WITH CROWN CASTLE, INC. FOR FIBER OPTIC, WIDE AREA NETWORK SERVICE THAT QUALIFIES UNDER THE E-RATE DISCOUNT PROGRAM

BOARD MEETING DATE: March 27, 2023

FROM: David Ragsdale, Associate Superintendent, Technology and Strategic Operations
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board ratifies a five-year contract with Crown Castle, Inc. for fiber optic, wide area network (WAN) service that qualifies under the E-Rate discount program.

BACKGROUND

This five-year contract with Crown Castle will provide connectivity from 12 sites to the district's network hub at a speed of 10 Gbps. Crown Castle has been HESD's provider for WAN service since 2018. This new contract will allow the district to continue this service without incurring any non-recurring charges for construction as it will utilize existing infrastructure.

The E-Rate program administered by Universal Service Administrative Corporation (USAC) provides discounts to schools and libraries for telecommunications services and hardware. The E-Rate discount on this contract will be 90%.



ETHERNET SUPPLEMENT TO THE MASTER TELECOMMUNICATIONS LICENSE AGREEMENT LICENSEE: Hueneme Elementary School District

This Ethernet Supplement (“Supplement”) is effective as of the last date of execution below (“Supplement Effective Date”) by and between **CROWN CASTLE FIBER LLC** (“Crown Castle”) and Licensee, and is hereby incorporated into and made a part of the **Master Telecommunications License Agreement** or Master Service Agreement between Licensee and Crown Castle (the “Agreement”). Unless otherwise defined herein, capitalized terms in this Supplement shall have the meanings given in the Agreement. Section and subsection headings contained in this Supplement are inserted for convenience of reference only, shall not be deemed to be a part of this Supplement for any purpose, and shall not in any way define or affect the meaning, construction or scope of any of the provisions hereof.

1. SCOPE OF SUPPLEMENT

This Supplement applies to Ethernet licensed to Licensee under an Order Form that specifies Ethernet. This Supplement shall not apply to other products, including dark fiber, wavelength, Internet, or colocation.

1.1 “Ethernet” or “Product” means a method of switched communication between or among two or more Locations using the Ethernet protocol defined by IEEE 802.3. Ethernet may be ordered and provisioned either as On-Net Products or Off-Net Products. Ethernet includes, without limitation, the following types of Products:

- (a) ***E-Line or Fixed Wireless E-Line (if fixed wireless technology is utilized)***: a port-based Product providing dedicated UNIs for point to point connections. E-Line supports a single EVC between two (2) UNIs.
- (b) ***Ethernet Virtual Private Line (EVPL) or Fixed Wireless Ethernet Virtual Private Line (EVPL) (if fixed wireless technology is utilized)***: a VLAN based Product providing multiplexed UNIs allowing multiple EVCs per UNI.
- (c) ***Ethernet LAN (E-LAN) or Fixed Wireless Ethernet LAN (E-LAN) (if fixed wireless technology is utilized)***: a VLAN based meshed Product providing many-to-many communication with dedicated or service-multiplexed UNIs. E-LAN supports transparent LAN and multipoint Layer 2 VPNs.
- (d) ***Metro-E Advanced Private Line or Fixed Wireless Metro-E Advanced Private Line (if fixed wireless technology is utilized)***: dedicated point-to-point switched Ethernet provided within a metro area over dedicated fiber transport and/or fixed wireless transport if fixed wireless technology is utilized.
- (e) ***ENNI (External Network to Network Interface)***: an interconnection point between the Crown Castle and Licensee Ethernet networks as defined in MEF Specification 26.

1.2 “Class of Service” or “CoS”: Crown Castle offers CoS with Ethernet. CoS enables Licensee to differentiate traffic by assigning Bandwidth with various classes of network priority designated by Licensee. If Licensee elects CoS, (i) Licensee’s traffic must be marked by Licensee in accordance with Crown Castle’s available classes of network priority, and (ii) Licensee traffic will be prioritized in accordance with the assigned network priority. If Licensee does not elect CoS, Licensee’s traffic will be treated with the default network priority level. Crown Castle offers the following classes of CoS ranging from highest to lowest in terms of network priority:

- Mission Critical
- Business Critical
- Business Priority
- Standard (Default class for all Ethernet)

1.3 **Protection Options.** Ethernet comes with various Protection Options, as described below.

Protection Option	Description	Minimum Location Requirements			
		Space	Power	Environmental Control	Back Up Power
Unprotected (Level A Access)					
1	Level A Access means the access portion of the Ethernet (i.e. the segments from the last Crown Castle Network switching hub (or for Metro-E Advanced Private Line or Fixed Wireless Metro-E Advanced Private Line Products - the lateral segments supporting the respective Product) to the point of entry of the Location) is provided over a single transmission path by fiber and/or fixed wireless without protection. Level A Access consists of the following minimum requirements at each Location: (i) a single point of entry into the Location; (ii) one (1) Crown Castle Equipment chassis; (iii) one (1) port; (iv) a 2-fiber handoff to the Licensee from the Crown Castle Equipment; and (v) one (1) Crown Castle fixed wireless receiver equipment chassis if fixed wireless technology is utilized by Crown Castle for the applicable Product.	(1)	(2)	(4)	Not applicable
Optical Protection (Level AA Access)					
2	Level AA Access means the access portion of the Ethernet (i.e. the segments from the last Crown Castle Network switching hub to the point of entry of the Location) is provided over two (2) separate transmission paths by fiber and/or fixed wireless, one of which is the working (primary) path and the other the protect (secondary) path. Crown Castle is responsible for managing the Failover Switching at each Location. Level AA Protection consists of the following minimum requirements at each Location: (i) a single point of entry into the Location; (ii) one (1) Crown Castle Equipment chassis; (iii) one (1) port; (iv) a 2-fiber handoff to the Licensee from the Crown Castle Equipment; and (v) one (1) Crown Castle fixed wireless receiver equipment chassis if fixed wireless technology is utilized by Crown Castle for the applicable Product.	(1)	(2)	(4)	(6)
Dual Path Protection (Level AAA)					
3	Level AAA Access means the access portion of the Ethernet (i.e. the segments from the last Crown Castle Network switching hub to the point of entry of the Location) is provided over two (2) separate transmission paths by fiber and/or fixed wireless, one of which is the working (primary) path and the other the protect (secondary) path. Failover Switching at each Location will be provided by Licensee or by Crown Castle as specified in the Order Form. Level AAA Protection consist of the following minimum requirements at each Location: (i) two (2) separate points of entry into the Location; (ii) two (2) Crown Castle Equipment chassis; (iii) one (1) line card per chassis; (iv) 4-fiber handoff to the Licensee from the Crown Castle Equipment, with two fibers handed off from one of the Crown Castle Equipment chassis and two fibers handed off from the other Crown Castle Equipment chassis; (v) Licensee Equipment must have hardware redundancy (i.e., separate cards, one for one of the 2-fiber handoffs and the other for the second 2-fiber handoff); and (vi) two (2) Crown Castle fixed wireless receiver equipment chassis if fixed wireless technology is utilized by Crown Castle for the applicable Product.	(1)	(3)	(5)	(7)

(1) Secure space for Crown Castle Equipment at each Location with 24x7x365 access.

(2) Dedicated electrical circuit for Crown Castle Equipment (i.e. the circuit has no other load from the Crown Castle Equipment to a circuit breaker) at each Location from the public utility.

(3) Redundant, dedicated electrical circuit at each Location from the public utility (i.e. each power circuit is fed from a different circuit breaker panel and has its own circuit breaker).

(4) For Crown Castle Equipment installed indoors - Substantially dust free with temperature control that maintains temperature between 50 and 80 degrees Fahrenheit and humidity control that maintains relative humidity below 80%.

(5) For Crown Castle Equipment installed indoors - Substantially dust free with temperature control that maintains temperature between 60 and 80 degrees Fahrenheit and humidity control that maintains relative humidity between 40% and 60%.

(6) Crown Castle (or Licensee if the Parties agree) to install and maintain a minimum of four (4) hours of standby power.

(7) Crown Castle (or Licensee if the Parties agree) to install and maintain a minimum of eight (8) hours of standby power and Licensee shall provide emergency power generation.

2. ADDITIONAL DEFINITIONS

“Bandwidth” or “BW” means the amount of data (quantified as “Mbps” or “Gbps”) made available to Licensee.

“Ethernet Virtual Connection” or “EVC” is a logical connection between two or more UNIs.

“Failover Switching” means the automatic restore and reroute of a Product to an alternate transmission path.

“Location” is an address wherein Crown Castle will hand off Ethernet to Licensee.

“Product Availability” means the percentage of minutes during a calendar month that the licensed Product has not incurred a Product Outage. Product Availability is calculated as follows: (43,200 - total number of minutes of Product Outage during the calendar month) divided by 43,200.

“Product Credit” means a credit that Licensee is eligible to receive if Crown Castle fails to meet the parameters set forth in Section 5.2 below.

“Product Outage” means a complete interruption of communications between any two (2) or more Locations.

“Product Performance Failure” means a failure of the Product to meet any performance parameters set forth in Section 5.2(B) through 5.2(D) below. Product Performance Failure is not a Product Outage.

“User Network Interface” or “UNI” means the interface used to interconnect Licensee to the Crown Castle Network which provides a reference point for demarcation between the Licensee’s network and the Crown Castle Network.

“Virtual Local Area Network” or “VLAN” means a data communication network, configured using the IEEE 802.1q standard that logically interconnects computers and network devices, allowing a group of hosts to communicate, regardless of Location, as if they were attached to the same physical media.

“VPN” means a virtual private network.

3. SPECIFICATIONS

3.1 The Specifications applicable to Ethernet are as follows:

Technical Specifications:

- IEEE 802.3

4. USE BY LICENSEE

4.1 Interstate Traffic. Licensee acknowledges that Crown Castle has no ability to determine whether the communications traffic carried via the licensed Ethernet is jurisdictionally interstate or intrastate. Licensee acknowledges and agrees that the communications traffic to be carried via the Crown Castle Network shall be treated as jurisdictionally interstate, pursuant to the Federal Communications Commission’s mixed-use “10% Rule” (47 CFR 36.154, 4 FCC Rcd. 1352), unless Licensee provides timely written certification on Crown Castle’s prescribed form that the traffic is jurisdictionally intrastate under the 10% Rule.

4.2 Permitted Use. Licensee may use the Ethernet for its own use. Licensee acknowledges that Crown Castle does not monitor the content of the Ethernet traffic unless required by law and Licensee shall be solely liable and responsible for the content of any communications transmitted via the Ethernet.

5. SERVICE LEVEL AGREEMENT

5.1 Product Service Level. Subject to this Section 5, in the event of a Product Outage to any licensed Ethernet or a Product Performance Failure, Licensee may be entitled to a Product Credit in accordance with the applicable Service Level Objective set

forth in Section 5.2 below. A Product Outage, or Product Performance Failure as the case may be, shall be deemed to begin upon the earlier of Crown Castle's actual knowledge of the same or Crown Castle's receipt of notice from Licensee of the same, and end when the Product is operational and in material conformance with the applicable Specifications. Notwithstanding anything to the contrary in this Supplement, the Agreement or any Order Form, in no event shall a Product Outage and/or Product Performance Failure and/or any other defect or failure in the Product be deemed to be or constitute a breach by Crown Castle of this Supplement, the Agreement or any Order Form.

5.2 Service Level Objectives.

A. Product Availability

If the total minutes of Product Outage in any month exceeds the number of minutes or hours set forth in the table below, Licensee shall be entitled to a Product Credit equal to the percentage of the applicable MRC set forth in the following table:

Quality Level		Product Availability Objective	Measurement Timeframe	Product Credit	
				Cumulative Duration of Product Outage(s)	% of MRC
On-Net - Level A Access					
1	Product Availability	99.9%	One Month	0 to 43.2 mins.	0%
				>43.2 mins. to 10 hrs.	5%
				>10 hrs. to 16 hrs.	10%
				>16 hrs. to 24 hrs.	20%
				>24 hrs. to 36hrs.	40%
				> 36 hrs.	50%
On-Net - Level AA Access					
2	Product Availability	99.99%	One Month	0 to 4.32 mins.	0%
				>4.32 mins. to 30 mins.	5%
				>30 mins. to 1 hr.	10%
				>1hrs. to 8 hrs.	20%
				>8 hrs. to 16 hrs.	30%
				>16 hrs. to 24 hrs.	40%
				>24 hrs.	50%
On-Net - Level AAA Access					
3	Product Availability	99.999%	One Month	0 to 43 secs.	0%
				> 43 secs. to 4 mins.	5%
				>4 mins. to 10 mins.	10%
				>10 mins. to 2 hrs.	20%
				>2 hrs. to 8 hrs.	40%
				>8 hrs.	50%

B. Network Latency

"Network Latency" is the average round-trip transmission time (in milliseconds) for packets to travel on the Crown Castle Network (including, but not limited to, link insertion delays, propagation delays and queuing delays in the Crown Castle Network). Network Latency is determined by Crown Castle by averaging sample measurements taken each calendar month between Crown Castle's designated points of presence.

If Network Latency in any month exceeds the number of milliseconds set forth in the table below and such failure is quality-impacting, Licensee shall be entitled to a Product Credit equal to the percentage of the applicable MRC set forth in the following table:

NETWORK LATENCY				
	CoS Designation - % of MRC			
Domestic US	Standard	Business Priority	Business Critical	Mission Critical
>120ms	10%	20%	30%	50%

C. Frame Delivery Rate (Packet Delivery)

“Frame Delivery Rate” is the ratio of performance test frames successfully received from the Crown Castle Network relative to the number of performance test frames offered to the Crown Castle Network. Frame Delivery Rate is determined by Crown Castle by averaging sample measurements taken each calendar month between Crown Castle’s designated points of presence.

If Frame Delivery Rate in any month is less than the percentages set forth in the left column of the table below and such failure is quality-impacting, Licensee shall be entitled to a Product Credit equal to the percentage of the applicable MRC set forth in the following table:

FRAME DELIVERY RATE				
	CoS Designation - % of MRC			
Domestic US	Standard	Business Priority	Business Critical	Mission Critical
99.999% or greater	No Credit	No Credit	No Credit	No Credit
99.99% to 99.998%	No Credit	No Credit	No Credit	10%
99.9% to 99.98%	No Credit	No Credit	10%	20%
99% to 99.8%	No Credit	10%	20%	30%
Less than 99%	10%	20%	30%	50%

D. Frame Delay Variation (Jitter)

“Frame Delay Variation”, also known as packet jitter, is a measurement of the average variation (measured in milliseconds) in the time delay for packet transfers between two performance test frames. Frame Delay Variation is determined by Crown Castle by averaging sample measurements taken each calendar month between designated points of presence.

If Frame Delay Variation in any month exceeds the number of milliseconds set forth in the table below and such failure is quality-impacting, Licensee shall be entitled to a Product Credit equal to the percentage of the applicable MRC set forth in the following table:

FRAME DELAY VARIATION				
	CoS Designation - % of MRC			
Domestic US	Standard	Business Priority	Business Critical	Mission Critical
2ms or less	No Credit	No Credit	No Credit	No Credit
>2ms to 3ms	No Credit	No Credit	No Credit	10%
>3ms to 4ms	No Credit	10%	15%	30%
>4ms	10%	20%	30%	50%

5.3 Product Credits. Product Credits hereunder are calculated as a percentage of the MRC set forth in the Order Form, and may not be applied to usage charges, government fees, taxes, or surcharges, or any third party charges passed through to Licensee by Crown Castle. Product Credits hereunder may be paid only once per any given billing cycle. Product Credits issued to Licensee hereunder shall be Licensee’s sole and exclusive remedy at law or in equity on account of any Product Outage and/or Product Performance Failure and/or any other defect or failure in the Product. Product Credits will not be issued to Licensee if Licensee’s account with Crown Castle is in arrears. If an incident affects the performance of the Product and results in a period or periods of interruption, disruption, failure or degradation in quality, entitling Licensee to one or more credits under multiple quality level standards, only the single highest credit with respect to that incident will be applied, and Licensee shall not be entitled to credits under multiple quality level standards for the same incident. Notwithstanding anything to the contrary herein, the above-stated Product Credits shall not apply to Off-Net Products; in the event of a Product Outage or Product Performance Failure, Crown Castle agrees to pass through a credit equal to the credit received by Crown Castle from its underlying provider(s) for such Product Outage or Product Performance Failure, in lieu of the above-stated Product Credits. In no event shall Product Credits in any month for any and all interruptions, disruptions, failures, and/or degradations in quality (including, without limitation, any Product Outage or Product Performance Failure) exceed fifty percent (50%) of the MRC for the affected Product for that month.

5.4 Product Credit Request. Licensee must submit a written request to claim a Product Credit no later than thirty (30) days following the event which gives rise to Licensee’s right to the Product Credit. Failure to request a Product Credit within such period shall constitute a waiver of any claim for a Product Credit.

5.5 Events Excepted From Product Credit. Notwithstanding the foregoing, Licensee shall not receive any Product Credit for any Product Outage, Product Performance Failure, failure to meet any objectives or parameters hereunder, or delay in performing repairs, arising from or caused, in whole or in part, by any of the following events:

- a. Licensee's (including its agents, contractors and vendors) acts or omissions;
- b. Failure on the part of Licensee Equipment, end user equipment or Licensee's vendor's equipment;
- c. Failure of electrical power not provided by Crown Castle;
- d. Election by Licensee, after requested by Crown Castle, not to release the Product for testing and repair;
- e. Crown Castle's inability to obtain access required to remedy a defect;
- f. Scheduled maintenance periods;
- g. Scheduled upgrade of Product at the request of Licensee;
- h. Force Majeure Event;
- i. Unavailability of spectrum not due to the fault or negligence of Crown Castle when fixed wireless is utilized in the provisioning of the Product;
- j. Disconnection or suspension of the Product by Crown Castle pursuant to a right provided under this Agreement; and/or
- k. Crown Castle's inability to repair due to utility safety restrictions.

The Parties have executed this Supplement as of the last date of execution below.

LICENSEE: Hueneme Elementary School District

CROWN CASTLE FIBER LLC:

By: David Ragsdale

By: Tara Johns

Print Name: David Ragsdale

Print Name: Tara Johns

Title: Associate Superintendent

Title: Attorney

Date: 3/13/23

Date: March 20, 2023



MASTER TELECOMMUNICATIONS LICENSE AGREEMENT

LICENSEE:	Hueneme Elementary School District
Address:	205 N Ventura Rd. Port Hueneme, CA 93041
State of Organization:	California

This **MASTER TELECOMMUNICATIONS LICENSE AGREEMENT** is effective as of the last date of execution below ("Effective Date") by and between **CROWN CASTLE FIBER LLC** ("Crown Castle" or "Company"), and Licensee (as named above). This Master Telecommunication License Agreement and any and all Supplements (as defined herein) and exhibits hereto are collectively referred to as the "Agreement". Crown Castle and Licensee are collectively referred to as the "Parties" or individually as a "Party".

1. PRODUCTS, ORDER FORMS, AND SUPPLEMENTS.

1.1 Products and Order Forms. This Agreement applies to each telecommunications facility, or product, provided or licensed by Crown Castle to Licensee (each a "Product"). Each Product will be specified in an order form executed by the Parties (each an "Order Form"). Purchase orders issued by Licensee shall not be deemed to amend, modify or supplement this Agreement or any Order Form issued hereunder and shall not be legally binding on Crown Castle unless otherwise agreed in writing by Crown Castle.

1.2 Supplements. From time to time, the Parties may execute one or more supplements to this Agreement that may contain technical specifications, service level objectives, and other terms and conditions applicable to specific types of Products (each a "Supplement"). Upon execution by the Parties, each such Supplement shall be incorporated into this Agreement. In the event Crown Castle and Licensee have not executed a Supplement or Service Level Agreement applicable to the type of product contemplated by an Order Form, then the product-specific portion of the then-current version of the "Crown Castle Terms and Conditions" available at <https://fiber.crowncastle.com/crown-castle-telecommunications-license-terms-and-conditions.pdf> ("Online Terms"), shall apply.

1.3 Crown Castle Affiliates. At Crown Castle's option, Products may be provided or licensed by Crown Castle, or by an Affiliate of Crown Castle. Any charges or other amounts received by the Crown Castle under this Agreement, to the extent attributable to Products provided or licensed by an Affiliate of Crown Castle, shall be received by Crown Castle in its capacity as an agent on behalf of such Affiliate. Internet access will be provided by Crown Castle's affiliate, Crown Castle Fiber Enterprise LLC. In addition, Order Forms may be executed by an Affiliate of Crown Castle, and in such event, any and all references to "Crown Castle" herein shall be deemed to be a reference to the applicable Affiliate of Crown Castle that executed such Order Form. The term "Affiliate" as used hereunder shall mean, with respect to either Party, any entity controlled by, in control of, or under common control with such Party.

2. TERM.

2.1 Agreement Term. The term of this Agreement commences on the Effective Date, and continues through the later of (i) five (5) years from Effective Date, or (ii) latest expiration of active Order Forms, unless earlier terminated as provided herein. This Agreement is a set of general terms and conditions, and does not obligate either Party to provide or pay for any Product other than as reflected in a particular Order Form executed by the Parties.

2.2 Product Term. The term (each a "Product Term") for each Product begins on the Acceptance Date (as defined below) applicable to such Product, and remains in effect until the expiration of the initial Product Term specified in the applicable Order Form unless earlier terminated as provided herein. The Product Term shall automatically extend for consecutive month-to-month terms, unless either Party notifies the other of its intent not to renew at least thirty (30) days prior to the expiration of the then-current initial or renewal Product Term.

2.3 Acceptance Date. The "Acceptance Date" for each Product shall be the earliest of (a) the date on which Licensee delivers written notice of acceptance, (b) the date on which Licensee begins to use the Product, other than for testing purposes, or (c) the fifteenth (15th) calendar day following Crown Castle's delivery of notice of the installation of the Product (such notice, a "Connection Notice"), unless Licensee notifies Crown Castle in writing within said two-day period of a Defect in the Product, specifying in detail the nature of such Defect. A "Defect" exists if the Product fails to perform materially in accordance with its technical specifications as set forth in the applicable Supplement ("Specifications"). Upon receipt of notice of a Defect, Crown Castle and Licensee shall work cooperatively to promptly remedy such Defect, and Crown Castle shall deliver another Connection Notice, whereupon the process described in the first sentence of this Section shall apply again. If the Acceptance Date is delayed as a result of any failure, act or omission of Licensee, Crown Castle will give Licensee written notice to cure such failure within five (5) calendar days. If Licensee fails to cure within such period, the Acceptance Date will be deemed to be the end of such five (5) calendar-day period.

3. PAYMENT TERMS.

3.1 Charges. Crown Castle will invoice Licensee for any non-recurring charge (“NRC”) associated with the Product upon or after execution of the applicable Order Form. The monthly-recurring charge (“MRC”) associated with the Product shall begin to accrue on the Acceptance Date of such Product. Crown Castle will invoice Licensee the MRC associated with the Product in advance, except Crown Castle will invoice Licensee usage based charges (if any) associated with the Product in arrears. An MRC for a partial month will be pro-rated. Licensee shall be responsible for payment of the MRC for the entire Product Term specified in the applicable Order Form.

3.2 Payments; Late Payments. Licensee shall pay each invoice within thirty (30) days of the date of the invoice (the “Due Date”), without setoff or deduction. In the event Licensee fails to make any payment by the Due Date, Licensee shall pay a late charge on all past due amounts at the rate of one and one-half percent (1.5%) per month, compounded monthly (or, if lower, the maximum rate allowed by law). Further, Crown Castle shall be entitled to recover from Licensee all collection costs, including attorney fees.

3.3 Disputed Payments. Licensee may in good faith dispute charges set forth in an invoice, provided Licensee notifies Crown Castle of such dispute in writing no later than sixty (60) days after the date of the invoice. Failure of Licensee to so notify Crown Castle of any dispute shall constitute a waiver by Licensee of any dispute. In the event Licensee so disputes any amount in good faith, Licensee must submit a documented claim in writing for the disputed amount and pay the undisputed amounts in accordance with Section 3.2. Licensee shall submit all documentation as may reasonably be required to support the claim. If the dispute is resolved in favor of Licensee and Licensee previously paid the disputed amount to Crown Castle, Crown Castle will apply a credit to Licensee’s account in the amount of the dispute. If the dispute is resolved in Crown Castle’s favor and Licensee has withheld the disputed amount, Licensee must pay the disputed amount (together with the late payment charge pursuant to Section 3.2) within five (5) business days following notice of the resolution of the dispute.

4. TAXES AND FEES.

4.1 Taxes and Fees. All charges set forth in an Order Form(s) are exclusive of, and Licensee shall be responsible for and agrees to pay, any and all applicable international, federal, state and local use, excise, sales, value added, consumption, gross receipts, access, franchise and other taxes, fees, assessments, duties and surcharges (including, without limitation, any universal service fund surcharge) levied or imposed upon Crown Castle or Licensee in connection with the provision, sale or use of the Product or facility furnished to Licensee and which Crown Castle is required or permitted to collect from Licensee (collectively referred to as “Taxes”). Licensee shall not be responsible for, and Taxes will not include, taxes on Crown Castle’s net income. If Licensee believes it is exempt from Taxes, Licensee shall provide Crown Castle with a valid and duly executed exemption certificate and any other information with respect to such exemption as Crown Castle may require; such certificate will be honored from the date that Crown Castle receives such certificate and additional information from Licensee. If any such exemption is ruled invalid by the tax or governmental authority for any reason, Licensee shall reimburse Crown Castle for any Taxes, including without limitation any penalties and interest, arising from or in connection with such invalid claim of exemption.

4.2 REIT Status. Licensee acknowledges that: (i) Crown Castle is directly or indirectly owned in whole or in part by an entity (“REIT Owner”) that qualifies as a “real estate investment trust” (“REIT”) under Sections 856 through 860 of the Internal Revenue Code of 1986, as amended (the “Code”); and (ii) Crown Castle and REIT Owner are therefore subject to operating and other restrictions under the Code. The Parties intend that this Agreement shall constitute a lease of the Products for purposes of Section 856 of the Code, and the Parties shall not take any position on any tax return inconsistent therewith except as required by law.

5. CROWN CASTLE EQUIPMENT AND NETWORK; LICENSEE EQUIPMENT.

5.1 Crown Castle Equipment; Crown Castle Network. The telecommunications devices, apparatus and associated equipment owned, leased, or otherwise obtained by Crown Castle to provide Products (“Crown Castle Equipment”) and Crown Castle’s fiber optic cable network and associated optical/electronic equipment used to deliver Products, whether owned, leased or otherwise obtained by Crown Castle (the “Crown Castle Network”) shall remain the sole and exclusive property of Crown Castle notwithstanding that it may be or become attached or affixed to real property, and nothing contained herein or in any Order Form grants or conveys to Licensee any right, title or interest in any Crown Castle Equipment or the Crown Castle Network. Licensee may not, and may not permit others to, alter, adjust, encumber, tamper, repair, rearrange, change, remove, relocate, or damage any Crown Castle Equipment or the Crown Castle Network without the prior written consent of Crown Castle. Licensee may not cause any liens to be placed on any Crown Castle Equipment or the Crown Castle Network, and will cause any such liens to be removed within ten (10) days of Licensee’s knowledge thereof. Licensee shall be liable to Crown Castle for any loss or damage to the Crown Castle Equipment or Crown Castle Network caused by Licensee or Licensee’s employees, contractors, agents or end users. Nothing herein shall prevent Crown Castle from using the Crown Castle Network and Crown Castle Equipment to provide products to other customers.

5.2 Extension of Network. To the extent an Order Form requires Crown Castle to complete construction, extend the Crown Castle Network and/or obtain additional Underlying Rights, Licensee shall use commercially reasonable efforts to assist Crown Castle in obtaining such Underlying Rights as necessary to provide the Product. Crown Castle may, without liability to either Party, terminate a Product prior to delivery, if Crown Castle encounters unexpected construction costs, or unavailability of or excess costs for Underlying Rights, that make the construction economically or legally unfeasible. Following the Acceptance Date of the Product, in the event that Crown Castle is unable to maintain any necessary Underlying Rights without incurring additional costs, unless Licensee bears the costs of obtaining such Underlying Rights, Crown Castle may cancel the applicable Order Form and shall incur no liability to Licensee hereunder. Without limiting the foregoing, Crown Castle shall not be deemed to be in breach of this Agreement for its failure to meet any anticipated Product installation or delivery date if such failure is caused, in whole or in part, by (i) a Force Majeure Event, (ii) failure to obtain, or delay in obtaining, any required Underlying

Rights, (iii) construction delays, or (iv) any other circumstances beyond the control of Crown Castle. "Underlying Rights" means any and all agreements, licenses, conduit use agreements, pole attachment agreements, leases, easements, rights-of-way, franchises, permits, governmental and regulatory approvals and authorizations, and other rights, consents, and approvals that are necessary to construct, install, maintain, operate, and repair the Crown Castle Network and/or for Crown Castle to provide a Product other than building access rights described in Section 7.1. Without limiting the foregoing, Underlying Rights include agreements for Off-Net Products that are necessary for Crown Castle to provide a Product. "Off-Net Products" shall mean any products provided by a third-party. "On-Net Products" shall mean Products that use transmission and related facilities owned and controlled by Crown Castle.

5.3 Licensee Equipment. Licensee shall, at its own expense, procure any equipment necessary to implement or receive each Product ("Licensee Equipment"). Crown Castle will have no obligation to install, maintain, or repair Licensee Equipment. Promptly upon notice from Crown Castle, Licensee shall eliminate any hazard, interference or Product obstruction that any such Licensee Equipment is causing or may cause as reasonably determined by Crown Castle.

6. MAINTENANCE.

6.1 Scheduled Maintenance. Crown Castle will endeavor to conduct (or cause to be conducted) scheduled maintenance that is reasonably expected to interrupt the Product between 12:00 midnight and 6:00 a.m. local time or, upon Licensee's reasonable request, at a time mutually agreed to by Licensee and Crown Castle. Crown Castle will use commercially reasonable efforts to notify Licensee of scheduled maintenance that is reasonably expected to interrupt the Product via telephone or e-mail, no less than five (5) days prior to commencement of such maintenance activities. Licensee shall provide a list of Licensee contacts for maintenance and escalation purposes, which may be included on the Order Forms, and Licensee shall provide updated lists to Crown Castle, as necessary.

6.2 Emergency Maintenance. Crown Castle may perform emergency maintenance in its reasonable discretion, with or without prior notice to Licensee, to preserve the overall integrity of the Crown Castle Network. Crown Castle will notify Licensee as soon as reasonably practicable of any such emergency maintenance activity that materially and adversely impacts a Product.

6.3 Product Issues. Licensee may notify Crown Castle's Network Operating Center ("NOC") of Product problems by telephone 888-LT-FIBER, or at the contacts listed in Crown Castle's Customer Support Information provided to Licensee, which may be updated by Crown Castle from time to time. If Crown Castle dispatches a field technician to Licensee or an end-user location and the problem is caused by (i) the Licensee Equipment or any end-user's equipment or (ii) any acts or omissions of Licensee or its end user, or of any of its or their invitees, licensees, customers or contractors, Licensee will pay Crown Castle for any and all associated time and materials at Crown Castle's then-standard rates.

7. IMPLEMENTATION REQUIREMENTS.

7.1 Access to Premises. Unless otherwise provided for in the applicable Order Form, Licensee, at its own expense, shall secure throughout the Product Term any easements, leases, licenses or other agreements necessary to allow Crown Castle to use pathways into and in each building at which Licensee's or its end-user's premises is located, to the Demarcation Point. Such access rights shall grant to Crown Castle the right to access such premises to the extent reasonably requested by Crown Castle to install, maintain, repair, replace and remove any and all equipment, cables or other devices Crown Castle deems necessary to provide the Product. Upon expiration or termination of the applicable Product Term, Licensee shall grant Crown Castle access to its premises as necessary to enable Crown Castle to remove the Crown Castle Equipment. Crown Castle, its employees, contractors and agents shall have access to any Crown Castle Equipment or facilities at a Licensee or end user premises. Notwithstanding anything to the contrary herein, Crown Castle shall have no liability for any delay or failure in its performance to the extent caused by any delay or failure of Licensee (including, but not limited to, the failure to provide Crown Castle prompt access) and/or caused by any notice or access restrictions or requirements. "Demarcation Point" shall mean the network interface point where Crown Castle hands off the Product to Licensee. The Demarcation Point delineates where responsibility for the Parties' respective networks, equipment and/or maintenance obligations begin and end. Licensee is responsible, at its sole cost and expense, for connecting to the Demarcation Point.

7.2 Space and Power. Licensee shall procure and make available to Crown Castle, at Licensee's locations and at end user locations where a Product is provided or licensed, at Licensee's sole cost and expense, adequate space, AC power and HVAC for Crown Castle Equipment.

8. DEFAULT & REMEDIES

8.1 Default By Licensee; Suspension. In the event (i) Licensee fails to timely and fully make any payment required hereunder, and such payment breach is not cured within five (5) days after written notice thereof, or (ii) Licensee breaches any other provision of this Agreement and such breach is not cured within thirty (30) days after receipt of written notice thereof, then Crown Castle may, at its sole option, either (a) terminate any and all Products, (b) suspend the affected Product to which the breach is related without further notice to Licensee, and/or (c) pursue any other remedies available to Crown Castle at law, or in equity.

8.2 Default By Crown Castle. Licensee may terminate a Product in the event Crown Castle breaches this Agreement with respect to such Product and such breach is not cured within thirty (30) days after Crown Castle's receipt of written notice thereof, provided that if a breach subject to this Section 8.2 cannot be cured within thirty (30) days, but is capable of being cured within a reasonable time thereafter, then Licensee may not terminate the Product if Crown Castle commences to cure within said thirty (30) days and thereafter diligently and

continuously pursues such cure to completion, or Crown Castle provides Licensee reasonable assurance that the same breach to the same Product will not subsequently occur.

9. INSURANCE.

9.1 Insurance. Each Party shall procure and maintain the following insurance coverage:

- **Commercial General and Umbrella Liability Insurance.** Commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$5,000,000 for each occurrence. CGL insurance shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract. Each Party shall name the other Party as an additional insured to provide coverage for the additional insured on a primary and non-contributory basis. The coverage provided to the additional insured shall apply to the extent of the indemnification obligation identified in paragraphs 10.2.
- **Workers Compensation Insurance.** Workers compensation and employers liability insurance as required by the laws and regulations applicable to the employees who are engaged in the performance of any activities hereunder or under an Order Form.

9.2 Type and Proof of Insurance. The insurance coverage required by this Section 9 shall be obtained on an occurrence basis from carriers having a Best Rating Product rating of A- or better. Upon request, a Party will provide the other Party a certificate of insurance or other proof of such insurance.

10. LIMITATION OF LIABILITY; INDEMNIFICATION.

10.1. LIMITATION OF LIABILITY. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, EXEMPLARY, INCIDENTAL, OR PUNITIVE DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF USE OF DATA, OR LOST BUSINESS, REVENUE, PROFITS OR GOODWILL, ARISING IN CONNECTION WITH THIS AGREEMENT OR ANY PRODUCT OR ANY ORDER FORM, EVEN IF THE PARTY KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

CROWN CASTLE'S TOTAL LIABILITY TO LICENSEE IN CONNECTION WITH THIS AGREEMENT FOR ANY AND ALL CAUSES OF ACTION AND CLAIMS, INCLUDING WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATION AND OTHER TORTS, SHALL BE LIMITED TO THE LESSER OF: (A) PROVEN DIRECT DAMAGES OR (B) THE AGGREGATE AMOUNT OF PAYMENTS MADE BY LICENSEE TO CROWN CASTLE FOR THE AFFECTED PRODUCT DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE MONTH IN WHICH THE CIRCUMSTANCES GIVING RISE TO THE CLAIM OCCURRED. IN NO EVENT SHALL CROWN CASTLE BE LIABLE FOR ANY DAMAGES ARISING OUT OF THE ACTS OR OMISSIONS OF UNAFFILIATED THIRD PARTIES, INCLUDING UNDERLYING PRODUCT PROVIDERS, OR ANY THIRD-PARTY EQUIPMENT OR PRODUCTS NOT PROVIDED OR LICENSED BY CROWN CASTLE.

10.2. Indemnification. Except to the extent of the other Party's negligence or willful misconduct, each Party shall indemnify, defend, release, and hold harmless the other Party, its Affiliates, directors, members, officers, employees, managers, agents, representatives, and contractors (collectively, "Indemnitees") from and against any third-party action, claim, suit, judgment, damage, demand, loss, or penalty, and any cost or expense associated therewith (including but not limited to reasonable attorneys' fees, expert fees and costs) (collectively, "Claims") imposed upon such Indemnitee(s) by reason of damage to real or tangible personal property or for bodily injury, including death, as a result of any willful misconduct or negligent act or omission on the part of the indemnifying Party in connection with the performance of this Agreement. In addition to the foregoing, Licensee shall indemnify, defend, release, and hold harmless Crown Castle and its Indemnitees from and against any third-party Claims brought against such Crown Castle and its Indemnitees arising from or in connection with Licensee's (or its end users') unlawful use of a Product.

10.3. Indemnification Process. If a Party ("Indemnifying Party") is required to indemnify the other Party ("Indemnified Party") pursuant to Section 10.2, the Indemnified Party shall promptly notify the Indemnifying Party. The Indemnifying Party will be permitted to assume primary control of the defense of the action with counsel of the Indemnifying Party's choice. The Indemnified Party will cooperate in the defense of the action as requested by the Indemnifying Party. The Indemnified Party may, but shall not be required to, participate in the defense of the action with its own counsel, at its own expense. The Indemnifying Party will assume the cost of the defense on behalf of the Indemnified Party and its Affiliates (other than the expense of Indemnified Party's counsel pursuant to the immediately preceding sentence) and will pay all expenses and satisfy all judgments which may be incurred or rendered against the Indemnified Party or its Affiliates in connection therewith, provided that without the Indemnified Party's written consent, the Indemnifying Party shall not enter into or acquiesce to any settlement containing any admission of or stipulation to any guilt, fault, or wrongdoing on the part of the Indemnified Party, which would otherwise adversely affect the Indemnified Party, or which results in less than a full release of all claims.

11. REPRESENTATIONS AND WARRANTIES.

11.1 EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, CROWN CASTLE MAKES NO REPRESENTATIONS AND WARRANTIES UNDER THIS AGREEMENT, EITHER EXPRESS, IMPLIED OR STATUTORY, AND CROWN CASTLE HEREBY

EXPRESSLY EXCLUDES AND DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, WITHOUT LIMITATION, (i) NON-INFRINGEMENT, (ii) IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND (iii) PERFORMANCE OR INTEROPERABILITY OF THE PRODUCT WITH ANY LICENSEE OR END-USER EQUIPMENT. NO WARRANTY IS MADE OR PASSED ON WITH RESPECT TO ANY PRODUCTS OR SERVICES PROVIDED BY OR FURNISHED BY ANY THIRD PARTY.

11.2 Each Party represents and warrants to the other that (a) it has the full right and authority to enter into, execute, deliver and perform its obligations under this Agreement, (b) it will comply with all applicable federal, state and local laws, statutes, rules and regulations in connection with the provision and use of the Products (including but not limited to the FCC's "intermediate provider" requirements, 47 CFR § 64.2119, where applicable), and (c) this Agreement constitutes a legal, valid and binding obligation of such Party enforceable against such Party in accordance with its terms.

12. CONFIDENTIALITY; SERVICE MARKS; PUBLICITY.

12.1 Confidentiality. Neither Party, without the other Party's prior written consent, shall disclose to any third party, including but not limited to its customers or prospective customers, any information supplied to it relating to the disclosing Party, its Affiliates, and/or its customers by the other Party which has been designated as confidential, proprietary or private or which, from the circumstances, in good faith should be treated as confidential ("Proprietary Information"). Proprietary Information shall not include any of the following: (i) information that has been, or is subsequently, made public by the disclosing Party; (ii) information that is independently developed by the receiving Party; and (iii) information that has been previously known by or disclosed to the receiving Party by a third party not bound by confidentiality restrictions. Pricing information exchanged in connection with this Agreement, or included in any Order Form hereunder, and the terms and conditions of this Agreement, are hereby designated as confidential without further obligation on the part of either Party to mark or designate it as such. Neither Party shall permit any of its employees, Affiliates nor representatives to disclose Proprietary Information to any third person, and it shall disclose Proprietary Information only to those of its employees, Affiliates, and representatives who have a need for it in connection with the use or provision of Products required to fulfill this Agreement. If a receiving Party is required by any governmental authority or by applicable law to disclose any Proprietary Information, then to the extent permitted by applicable law, such receiving Party shall provide the disclosing Party with written notice of such requirement as soon as possible and prior to such disclosure. Upon receipt of written notice of the requirement to disclose Proprietary Information, the disclosing Party, at its expense, may then either seek appropriate protective relief in advance of such requirement to prevent all or part of such disclosure or shall waive the receiving Party's compliance with the requirements of the foregoing sentence with respect to all or part of such Proprietary Information.

12.2 Service Marks, Trademarks and Publicity. Neither Party shall: (a) use the name, service mark, trademark, trade name, logo, or trade dress of the other Party; or (b) refer to the other Party in connection with any advertising, promotion, press release or publication, unless it obtains the other Party's prior written approval.

13. ASSIGNMENT. Neither Party will assign or transfer this Agreement or any license or Order Form hereunder without the other Party's prior written consent, such consent not to be unreasonably withheld. Any assignment made in violation of this requirement shall be void and invalid. Notwithstanding the foregoing, either Party may assign this Agreement without the other Party's consent to a person or entity (i) that controls, is controlled by or is under common control with the assigning Party, (ii) which purchases all or substantially all of its assets or equity, or (iii) resulting from any merger, consolidation or other reorganization involving such Party.

14. FORCE MAJEURE. Neither Party shall be liable, nor shall any credit or other remedy be extended, for any delay or failure to fulfill any obligation under this Agreement or any Order Forms due to any cause beyond a Party's reasonable control, including, but not limited to: acts of God, flood, extreme weather, fire, natural calamity, terrorism, any moratorium, law, order, regulation, action or inaction of any governmental entity or civil or military authority, power or utility failures, fiber or cable cuts caused by third parties, unavailability of rights-of-way, national emergencies, insurrection, riots, wars, strikes, lock-outs, work stoppages or other labor difficulties, pole hits, or material shortages (each a "Force Majeure Event").

15. NOTICES. Any request to terminate this Agreement, or any claim for breach thereof, shall be in writing and transmitted either via (i) overnight courier or hand delivery, or (ii) certified or registered mail, postage prepaid and return receipt requested, to the other Party at the following address. Notices shall be deemed delivered upon receipt.

Address for Licensee Notices:

Address for Crown Castle Notices:

Crown Castle
2000 Corporate Drive
Canonsburg, PA 15317
Attention: Legal Department – Networks

A Party may change the address for notices by notice to the other Party provided pursuant to this Section 15. All other notices, requests, or communications may be transmitted by email as specified in the relevant invoice or Order Form, at <http://fiber.crowncastle.com/support>, or as otherwise directed by Crown Castle.

16. MISCELLANEOUS

16.1 Governing Law. This Agreement shall be governed by the laws of the State of California without regard to its choice of law principles.

16.2 No Third-Party Beneficiaries. The covenants, undertakings, and agreements set forth in this Agreement are solely for the benefit of and enforceable by the Parties or their respective successors or permitted assigns. It is the explicit intention of the Parties hereto that no person or entity other than the Parties (and, with respect to the provisions of Section 10, the Indemnitees) is or shall be entitled to any legal rights under this Agreement.

16.3 Relationship of the Parties. The relationship between the Parties hereunder is not that of partners or agents for one another and nothing contained in this Agreement shall be deemed to constitute or create a partnership, joint venture or similar relationship. Nothing in this Agreement shall be construed to authorize either Party to represent the other Party for any purpose whatsoever without the prior written consent of such other Party.

16.4 Order of Precedence. If any conflict or contradiction exists between these general terms and conditions and a Supplement, the terms of a Supplement will control. If any conflict or contradiction exists between a Supplement and the terms of an Order Form, the terms of the Order Form will control. If any conflict or contradiction exists between these general terms and conditions and the terms of an Order Form, the terms of the Order Form will control.

16.5 Non-Exclusivity. This Agreement is non-exclusive. Both Parties may enter into similar arrangements with others, and Crown Castle may, as part of its normal business undertakings, actively market its products to any person or entity anywhere in the world, including but not limited to in competition with Licensee and/or Licensee's end users.

16.6 Non-Waiver. The waiver by any Party hereto of a breach or a default under any of the provisions of this Agreement, any Supplement or any Order Form, or the failure of any Party, on one or more occasions, to enforce any of the provisions of this Agreement or to exercise any right or privilege hereunder shall not thereafter be construed as a waiver of any subsequent breach or default of a similar nature, or as a waiver of any such provision, right or privilege hereunder.

16.7 Survival. The terms and provisions contained in this Agreement that by their nature and context are intended to survive the performance thereof by the Parties hereto shall so survive the completion of performance and termination or early termination of this Agreement, including, without limitation, provisions for indemnification, confidentiality, and the making of payments due hereunder.

16.8 Headings. Section and subsection headings contained in this Agreement are inserted for convenience of reference only, shall not be deemed to be a part of this Agreement for any purpose, and shall not in any way define or affect the meaning, construction or scope of any of the provisions hereof.

16.9 Severability; Void or Illegal Provisions. If any part of this Agreement, Supplement or an Order Form shall be determined to be invalid or unenforceable by a court of competent jurisdiction, said part shall be ineffective to the extent of such invalidity or unenforceability only, without in any way affecting the remaining parts of this Agreement or such Order Form. The remainder of this Agreement will continue in full force and effect insofar as it remains a workable instrument to accomplish the intent and purposes of the Parties. The Parties will replace the severed provision with a provision that reflects the initial intention of the Parties.

16.10 Entire Agreement; Amendment. This Agreement, including all Supplements, Order Forms, exhibits and addenda attached hereto is the entire agreement between the Parties with respect to the subject matter hereof and supersedes any and all prior negotiations, understandings and agreements, whether oral or written, with respect to such subject matter. This Agreement may be amended only by a written instrument executed by the Parties.

16.11 Counterparts. This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument. The Parties agree that fully-executed electronic copies or facsimile copies of this Agreement and corresponding Order Forms are legally binding and shall act as originals for the purpose thereof.

16.12 Disconnection Notice Requirement. Licensee shall submit all requests for disconnection of Products in writing to Crown Castle. The effective date of any such disconnection will be the later of (i) thirty (30) days from Crown Castle's receipt of such disconnection request, or (ii) the date requested by Licensee in the disconnection request. Each disconnection request must specify the Licensee name and address, email address and telephone number of the person authorizing the disconnect, the circuit ID for the Product to which the disconnect request applies, the product type, and requested disconnection date. Upon termination of a Product, Crown Castle shall have the right (but not the obligation) to act on behalf of and as agent for Licensee to terminate all cross-connects relating to such Product, including cross-connects ordered by Licensee. Upon request Licensee shall confirm to the applicable supplier of the cross-connect(s) that Crown Castle is authorized to terminate such cross-connects on Licensee's behalf. Disconnections shall not affect Licensee's obligation to make payments as agreed in each Order Form.

The Parties have executed this Agreement as of the last date of execution below.

LICENSEE:

By: David Ragsdale

Print Name: David Ragsdale

Title: Associate Superintendent

Date: 3/13/23

CROWN CASTLE FIBER LLC

By: Tara Johns

Print Name: Tara Johns

Title: Attorney

Date: March 20, 2023

Licensee or Customer Contact Detail			
Licensee or Customer	Hueneme Elementary School District		
Address & Contact	Address	205 N VENTURA RD	
	City, State	PORT HUENEME, CA 93041	
	Phone	(805) 488-3588	Fax (000) 000-0000
Billing Address & Contact	Name	SUN: Hueneme Elementary School District (309122)	
	Billing Address	205 N. Ventura Road	
	City, State	Port Hueneme, CA 93041	
Technical Contact	Name	David Ragsdale	
	E-mail	dragsdale@hueneme.org	
		Primary Phone	Alternate Phone

Product Detail						
Ethernet #1	Product Type	Metro-E Advanced Private Line	Total Bandwidth		10Gbps	
	Total MRC	\$0.00	Total NRC	\$0.00	Service Level	99.9%
	Install Lead Time	10 Days				
	Existing Product ID		S167679			
Location A Product Details	Handoff Type	10 Gbps				
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033					
Location Z Product Details	Handoff Type	10 Gbps				
Location Z	701 E Bard Rd, 1st Floor, Oxnard, CA 93033					
Ethernet #2	Product Type	Metro-E Advanced Private Line	Total Bandwidth		10Gbps	
	Total MRC	\$1,400.00	Total NRC	\$0.00	Service Level	99.9%
	Install Lead Time	10 Days				
	Existing Product ID		S292825			
Location A Product Details	Handoff Type	10 Gbps				
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033					
Location Z Product Details	Handoff Type	10 Gbps				
Location Z	550 Thomas Ave, 1st Floor, Oxnard, CA 93033					
Ethernet #3	Product Type	Metro-E Advanced Private Line	Total Bandwidth		10Gbps	
	Total MRC	\$1,400.00	Total NRC	\$0.00	Service Level	99.9%
	Install Lead Time	10 Days				
	Existing Product ID		S292826			
Location A Product Details	Handoff Type	10 Gbps				
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033					
Location Z Product Details	Handoff Type	10 Gbps				
Location Z	5400 Perkins Rd, 1st Floor, Oxnard, CA 93033					
Ethernet #4	Product Type	Metro-E Advanced Private Line	Total Bandwidth		10Gbps	
	Total MRC	\$1,400.00	Total NRC	\$0.00	Service Level	99.9%
	Install Lead Time	10 Days				
	Existing Product ID		S292823			
Location A Product Details	Handoff Type	10 Gbps				
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033					
Location Z Product Details	Handoff Type	10 Gbps				
Location Z	3739 S C St, 1st Floor, Oxnard, CA 93033					
Ethernet #5	Product Type	Metro-E Advanced Private Line	Total Bandwidth		10Gbps	
	Total MRC	\$1,400.00	Total NRC	\$0.00	Service Level	99.9%
	Install Lead Time	10 Days				
	Existing Product ID		S292832			
Location A Product Details	Handoff Type	10 Gbps				
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033					
Location Z Product Details	Handoff Type	10 Gbps				
Location Z	4000 Sunset Ln, 1st Floor, Oxnard, CA 93035					

Ethernet #6	Product Type Metro-E Advanced Private Line Total MRC \$1,400.00 Install Lead Time 10 Days Total Bandwidth 10Gbps Total NRC \$0.00 Service Level 99.9% Existing Product ID S292827
Location A Product Details	Handoff Type 10 Gbps
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033
Location Z Product Details	Handoff Type 10 Gbps
Location Z	354 N 3rd St, 1st Floor, Port Hueneme, CA 93041
Ethernet #7	Product Type Metro-E Advanced Private Line Total MRC \$1,400.00 Install Lead Time 10 Days Total Bandwidth 10Gbps Total NRC \$0.00 Service Level 99.9% Existing Product ID S292822
Location A Product Details	Handoff Type 10 Gbps
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033
Location Z Product Details	Handoff Type 10 Gbps
Location Z	205 N Ventura Rd, 1st Floor, Port Hueneme, CA 93041
Ethernet #8	Product Type Metro-E Advanced Private Line Total MRC \$1,400.00 Install Lead Time 10 Days Total Bandwidth 10Gbps Total NRC \$0.00 Service Level 99.9% Existing Product ID S292828
Location A Product Details	Handoff Type 10 Gbps
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033
Location Z Product Details	Handoff Type 10 Gbps
Location Z	700 E Port Hueneme Rd, 1st Floor, Port Hueneme, CA 93041
Ethernet #9	Product Type Metro-E Advanced Private Line Total MRC \$1,400.00 Install Lead Time 10 Days Total Bandwidth 10Gbps Total NRC \$0.00 Service Level 99.9% Existing Product ID S292829
Location A Product Details	Handoff Type 10 Gbps
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033
Location Z Product Details	Handoff Type 10 Gbps
Location Z	405 E Dollie St, 1st Floor, Oxnard, CA 93033
Ethernet #10	Product Type Metro-E Advanced Private Line Total MRC \$1,400.00 Install Lead Time 10 Days Total Bandwidth 10Gbps Total NRC \$0.00 Service Level 99.9% Existing Product ID S292831
Location A Product Details	Handoff Type 10 Gbps
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033
Location Z Product Details	Handoff Type 10 Gbps
Location Z	1416 N 6th Pl, 1st Floor, Port Hueneme, CA 93041
Ethernet #11	Product Type Metro-E Advanced Private Line Total MRC \$1,400.00 Install Lead Time 10 Days Total Bandwidth 10Gbps Total NRC \$0.00 Service Level 99.9% Existing Product ID S292824
Location A Product Details	Handoff Type 10 Gbps
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033
Location Z Product Details	Handoff Type 10 Gbps
Location Z	622 E Pleasant Valley Rd, 1st Floor, Port Hueneme, CA 93041
Ethernet #12	Product Type Metro-E Advanced Private Line Total MRC \$1,400.00 Install Lead Time 10 Days Total Bandwidth 10Gbps Total NRC \$0.00 Service Level 99.9% Existing Product ID S292830
Location A Product Details	Handoff Type 10 Gbps
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033
Location Z Product Details	Handoff Type 10 Gbps
Location Z	1400 Teakwood St, 1st Floor, Port Hueneme, CA 93041
Ethernet #13	Product Type Metro-E Advanced Private Line Total MRC \$1,400.00 Total Bandwidth 10Gbps Total NRC \$0.00 Service Level 99.9%

	Install Lead Time 10 Days
	Existing Product ID S292821
Location A Product Details	Handoff Type 10 Gbps
Location A	701 E Bard Rd, 1st Floor, Oxnard, CA 93033
Location Z Product Details	Handoff Type 10 Gbps
Location Z	4300 Anchorage St, 1st Floor, Oxnard, CA 93033

Order Summary

Pricing & Contract Terms	Salesperson Anthony Apostol	Term (Months) 60								
	Client Service Mgr Douglas Wagner									
	Order Contact David Ragsdale	Contact Email dragsdale@hueneme.org								
		Contract Renewal Start Date 07/01/2023								
	<table border="1"> <thead> <tr> <th></th><th>NRC *</th><th>MRC*</th></tr> </thead> <tbody> <tr> <td>Ethernet</td><td>\$0.00</td><td>\$16,800.00</td></tr> <tr> <td>Total</td><td>\$0.00</td><td>\$16,800.00</td></tr> </tbody> </table>			NRC *	MRC*	Ethernet	\$0.00	\$16,800.00	Total	\$0.00
	NRC *	MRC*								
Ethernet	\$0.00	\$16,800.00								
Total	\$0.00	\$16,800.00								

*Pricing shown does not reflect applicable taxes and fees.

SPECIAL ORDER PROVISIONS

The Parties agree that during the Product Term, Customer shall have the option to increase Product(s) from:
 (A) 10Gbps to 20Gbps - 40 Gbps with an incremental increase in MRC of \$2,600 per circuit (from \$1,400 per month to \$4,000 per month)
 (B) 10Gbps to 40Gbps - 100 Gbps with an incremental increase in MRC of \$3,100 per circuit (from \$1,400 per month to \$4,500 per month)

ORDER ACCEPTANCE

This Order Form is entered into between Provider (or "Company") and Customer (or "Licensee") effective as of the date of the last signature below, and is subject to the provisions of the Master Telecommunications License Agreement or other master agreement between the parties dated 3/20/2023 ("Agreement"), which is incorporated herein by reference. In the event the date in the previous sentence is blank, or the Agreement is no longer in effect, then this Order Form will be governed by the "Crown Castle Terms and Conditions Version 4.2" available at <https://fiber.crowncastle.com/crown-castle-telecommunications-license-terms-and-conditions.pdf> ("Online Terms"). In addition, if Company and Licensee have not executed a Supplement or Service Level Agreement applicable to the type of product contemplated by this Order Form, then the product-specific portion of the Online Terms applicable to the product under this Order Form shall apply.

Licensee or Customer		Company or Provider	
	Hueneme Elementary School District		Crown Castle Fiber LLC
Signature	<i>David Ragsdale</i>	Signature	<i>Tara Johns</i>
Name/Title	David Ragsdale	Name/Title	Tara Johns, Attorney
Date	3/13/23	Date	March 20, 2023

BOARD AGENDA ITEM: RATIFY A THREE-YEAR CONTRACT WITH SPECTRUM ENTERPRISE FOR FIBER OPTIC SERVICE TO VENTURA COUNTY OFFICE OF EDUCATION THAT QUALIFIES UNDER THE E-RATE DISCOUNT PROGRAM

BOARD MEETING DATE: March 27, 2023

FROM: David Ragsdale, Associate Superintendent, Technology and Strategic Operations
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board ratify a three-year contract with Spectrum Enterprise to provide fiber optic service to Ventura County Office of Education (VCOE) that qualifies under the E-Rate discount program.

BACKGROUND

This contract with Spectrum will continue the district's point-to-point connectivity with Ventura County Office of Education. On the advice of the district's E-Rate consultant, Infinity Communications, Inc., we bid this service prior to the end of the contract term. Our incumbent provider, Spectrum, responded with a three-year contract for higher bandwidth service (10 Gbps) at nearly the same cost we were paying for a 5 Gbps connection to VCOE.

The E-Rate program administered by Universal Service Administrative Corporation (USAC) provides discounts to schools and libraries for telecommunications services and hardware. The E-Rate discount on this contract will be 90%.



SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information

Contact: Mark Kim
Telephone: 562-677-0311
Email: mark.kim@charter.com

Customer Information

Customer Name HUENEME ELEMENTARY SCHOOL DISTRICT		Order # 13577039	
Address 205 N VENTURA RD PORT HUENEME CA 93041			
Telephone (805) 488-3588		Email: dragsdale@hueneme.org	
Contact Name Dave Ragsdale		Telephone (805) 488-3588	Email: dragsdale@hueneme.org
Billing Address 205 N VENTURA RD PORT HUENEME CA 93041			

NEW AND REVISED SERVICES AT 5100 Adolfo Rd , Camarillo CA 93012

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EPL 10Gbps	36 Months	1	\$ 674.50	\$ 674.50
TOTAL*				\$674.50



NEW AND REVISED SERVICES AT 701 E Bard Rd , Oxnard CA 93033				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EPL 10Gbps	36 Months	1	\$ 674.50	\$ 674.50
Spoke	36 Months	1	\$ 0.00	\$ 0.00
TOTAL*				\$674.50



1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

E-RATE FUNDING CONTINGENCY.

Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding.

Customer is responsible for notifying Spectrum of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) discount method by May 15th prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Spectrum prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Spectrum's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Spectrum will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Spectrum invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-Rate program funding is denied, limited or reduced, Spectrum will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate



program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for services, as described in this Service Order, that were installed prior to the E-Rate program funding year start date.

During the Order Term, Customer shall have the option, exercisable upon thirty (30) days prior written notice to Spectrum (the 'Required Notice'), to upgrade its purchased bandwidth at the Service Location(s) reflected in this Service Order to the bandwidth and MRC as reflected in the chart in Exhibit A provided that: (i) Customer has paid for all necessary Equipment, if any, to provide the upgrade; (ii) Customer is in good standing on its payment obligations at the time of the requested upgraded Services; and (iii) such upgrade applies to bandwidth/speed upgrades only, and not a change to Customer's existing product(s). Nothing herein is intended to modify the Order Term of this Service Order. Except as specifically modified herein, all other terms and conditions of the Service Agreement and this Service Order shall remain unchanged and in full force and effect. Customer will be required to execute a new Service Order to document the upgrade.

Customer shall have the option to renew this Service Order for up to two (2) additional consecutive twelve (12) month terms (each, a "Renewal Term" and collectively with the Initial Order Term, the "Order Term"), at the same monthly recurring charge set forth in this Service Order, by providing notice of such renewal to Spectrum at least thirty (30) days prior to expiration of the then-current Order Term (i.e. either the Initial Order Term or a Renewal Term, as applicable). Notwithstanding the foregoing, either Spectrum or Customer may elect to not renew and terminate the Service Order as of the end of the then-current Order Term by providing notice thereof to the other Party at least thirty (30) days in advance of the expiration of the then-current Order Term.

If Customer does not exercise its option to renew the Service Order for an available Renewal Term in accordance with the foregoing, and/or neither Party has terminated the Service Order as of the end of an Order Term as permitted above, then upon reaching the end of the then-current Order Term the Service Order shall automatically renew for successive one-month terms (each, a "Monthly Renewal Term"). Thereafter, either Spectrum or Customer may terminate the Service Order by providing notice of termination to the other Party at least thirty (30) days in advance of, and to be effective as of, the expiration of a Monthly Renewal Term.



By signing below, the signatory represents they are duly authorized to execute this Service Order.

CUSTOMER	Charter Communications Operating, LLC By: Charter Communications, Inc., its Manager
Signature: <u>David Ragsdale</u>	Signature: <div>DocuSigned by: <u>Thomas Heil</u> 05F460E39E2A4D5...</div>
Printed Name: <u>David Ragsdale</u>	Printed Name: <u>Thomas Heil</u>
Title: <u>Associate Superintendent</u>	Title: <u>Sales Manager</u>
Date: <u>2/28/23</u>	Date: <u>3/1/2023</u>



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Exhibit A

Service Location	A or Z Loc	Circuit Group	Service	Bandwidth / Product Description	Order Term (Months)	QTY	MRC
5100 Adolfo Rd, Camarillo, CA 93012	Z loc		Ethernet EPL	20,000	36	1	\$2,000.00
701 E Bard Rd, Oxnard, CA 93033	A loc		Ethernet EPL	20,000	36	1	\$2,000.00
5100 Adolfo Rd, Camarillo, CA 93012	Z loc		Ethernet EPL	50,000	36	1	\$3,520.00
701 E Bard Rd, Oxnard, CA 93033	A loc		Ethernet EPL	50,000	36	1	\$3,520.00
5100 Adolfo Rd, Camarillo, CA 93012	Z loc		Ethernet EPL	100,000	36	1	\$4,750.00
701 E Bard Rd, Oxnard, CA 93033	A loc		Ethernet EPL	100,000	36	1	\$4,750.00

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: APPROVAL OF PERSONNEL REPORT

BOARD MEETING DATE: April 24, 2023

FROM: Melissa Rufai, Director of Personnel Services
Dr. Carlos Dominguez, Deputy Superintendent
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board approve personnel actions in employee categories that are listed below. Identification of specific employees affected by the actions will be shared confidentially with the Governing Board and certain members of management in advance of the meeting.

BACKGROUND

- (1) Certificated Services
 - Employment
 - Change of Assignment
 - Unpaid Child Rearing Leave of Absence
 - Reduction in Force
- (2) Classified Services
 - Employment
 - Change of Classification/Location and/or Hours
 - Resignation
 - Layoff

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
EMPLOYMENT: Certificated Services		
Carey, Tomalyn	08-21-23	Teacher, Special Education, Probationary 2
Crowder, Sarah	08-21-23	Speech and Language Pathologist, Probationary 1
Davenport, Taylor	03-21-23	Substitute Teacher
Douglas, Jessica	03-28-23	Substitute Teacher
Estrada, Angelique	03-21-23	Substitute Teacher
Garcia, Carmen	03-24-23	Substitute Teacher
Garcia, Erik	03-30-23	Substitute Teacher
Jaramillo, Lauryn	08-21-23	Teacher, Special Education, Probationary 2
Magallanes, Kathryn	08-21-23	Teacher, Probationary 2
Mercado, Jocelyn	08-21-23	Teacher, Special Education, Probationary 2
CHANGE OF ASSIGNMENT: Certificated Services		
Epstein, Joy	07-01-23	1.0-FTE Program Specialist, Certificated to 1.0-FTE Program Specialist, Certificated Management
Medel, Brian	07-01-23	1.0-FTE Program Specialist, Certificated to 1.0-FTE Program Specialist, Certificated Management
Smiley, Amy	07-01-23	1.0-FTE Program Specialist, Certificated to 1.0-FTE Program Specialist, Certificated Management
UNPAID CHILD REARING LEAVE OF ABSENCE: Certificated Services		
Almaguer, Denise	02-20-23 - 04-14-23	Teacher, Parkview School, requesting unpaid child rearing leave of absence pursuant to the H.E.A. Agreement

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
REDUCTION IN FORCE: Certificated Services		
Epstein, Joy	06-30-22	1.0-FTE Program Specialist, Districtwide
Fernandez, Alejandro	06-22-23	1.0-FTE Social Science/History Teacher, EO Green Junior High School
Medel, Brian	06-30-22	1.0-FTE Program Specialist, Districtwide
Smiley, Amy	06-30-22	1.0-FTE Program Specialist, Districtwide
EMPLOYMENT: Classified Services		
Galvan, Jose	12-01-22	Substitute Custodian, Districtwide
Gonzalez, Alondra	04-17-23	3.50-hr. Bilingual Paraprofessional, Williams School, replacing Daniel Ceja who resigned
Huapaya, Brenda	02-23-23	Substitute Paraprofessional, Districtwide
Larsen Savannah	03-01-23	Substitute Paraprofessional, Districtwide
Ruiz Dominguez, Rosalinda	02-21-23	Substitute Food Service Worker, Districtwide
Sullivan, Bryanna	03-27-23	6.0-hr. Educational Services Technician, EMC, replacing Jerilyn Robertson who retired
CHANGE OF CLASSIFICATION, LOCATION AND/OR HOURS: Classified Services		
Aguilar, Bertha	08-22-23	4.30-hr. Campus Assistant, Parkview School to 4.15-hr. Campus Assistant, Hollywood Beach School, impact of layoff
Aguilar Moreno, Jorge	04-17-23	3.75-hr. Paraprofessional, Larsen School to 4.25-hr. Paraprofessional, Haycox School, replacing Elizabeth Mathis who transferred

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
Aguilar Garcia, Luis	04-03-23	3.0-hr. Custodian, Larsen School to 4.0-hr. Custodian, Bard School, replacing Steven Williams who resigned
Aguirre de Canales, Hilaria	08-22-23	3.0-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant, Haycox School, impact of layoff
Alonso Carachure, Miriam	08-22-23	4.0-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Alvarez, Gabriela	08-22-23	3.25-hr. Campus Assistant, Bard School to 2.50-hr. Campus Assistant, Bard School, impact of layoff
Ambriz, Erica	08-22-23	3.0-hr. Campus Assistant, Larsen School to 3.15-hr. Campus Assistant, Larsen School, impact of layoff
Arriaga, Claudia	08-16-23	8.0-hr. Health Clerk, Larsen School to 3.75-hr. Health Clerk, Larsen School, impact of layoff
Arroyo, Anita	08-22-23	3.0-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant, Haycox School, impact of layoff
Arroyo, Maria	08-22-23	2.65-hr. Campus Assistant, Larsen School to 3.15-hr. Campus Assistant, Larsen School, impact of layoff
Avila, Rita	08-22-23	3.95-hr. Campus Assistant, Blackstock Junior High School to 3.75-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Avila, Rosalinda	08-22-23	3.75-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant, Haycox School, impact of layoff
Balayut, Maria	08-22-23	4.25-hr. Campus Assistant, Blackstock Junior High School to 4.0-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Barranco, Mayra	03-20-23	2.70-hr. Campus Assistant to 3.75-hr. Paraprofessional, Larsen School replacing Jorge Aguilar Moreno who transferred

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
Bhakta, Khusbu	08-22-23	2.73-hr. Campus Assistant, Hueneme School to 2.40-hr. Campus Assistant, Hueneme School, impact of layoff
Bolo, Melisha	08-22-23	3.25-hr. Campus Assistant, Williams School to 2.25-hr. Campus Assistant, Williams School, impact of layoff
Buenrostro, Julie	08-22-23	3.08-hr. Campus Assistant, Parkview School to 2.33-hr. Campus Assistant, Parkview School, impact of layoff
Cabardo, Alicia	08-22-23	3.75-hr. Campus Assistant, Bard School to 2.50-hr. Campus Assistant, Bard School, impact of layoff
Camargo, Humberto	08-16-23	8.0-hr. Health Clerk, Sunkist School to 3.75-hr. Health Clerk, Sunkist School, impact of layoff
Campa, Graciela	08-22-23	4.0-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Carrillo, Cristina	08-22-23	3.50-hr. Campus Assistant, Sunkist School to 3.0-hr. Campus Assistant, Sunkist School, impact of layoff
Castro, Silvia	08-22-23	3.70-hr. Campus Assistant, Williams School to 2.25-hr. Campus Assistant, Williams School, impact of layoff
Castro Ramos, Erika	08-16-23	8.0-hr. Health Clerk, Hathaway School to 3.75-hr. Health Clerk, Hathaway School, impact of layoff
Ceron, Jose	08-22-23	4.30-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Chaparro, Amber	08-16-23	8.0-hr. Health Clerk, Bard School to 3.75-hr. Health Clerk, Bard School, impact of layoff
Chavez, Patricia	08-22-23	3.25-hr. Campus Assistant, Parkview School to 2.33-hr. Campus Assistant, Parkview School, impact of layoff

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
Che, Roger	08-22-23	4.0-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High, impact of layoff
Clark, Beverly	08-22-23	1.80-hr. Campus Assistant, Williams School to 2.25-hr. Campus Assistant, Williams School, impact of layoff
Cortez, Tommy	08-16-23	8.0-hr. Health Clerk, Hueneme School to 3.75-hr. Health Clerk, Hueneme School, impact of layoff
Cruz, Maria	08-22-23	3.30-hr. Campus Assistant, Sunkist School to 3.0-hr. Campus Assistant, Sunkist School, impact of layoff
Cruz, Rosalba	08-22-23	3.95-hr. Campus Assistant, Blackstock Junior High School to 3.75-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Diaz, Lisette	08-22-23	3.60-hr. Campus Assistant, Hollywood Beach School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Diaz de Delgadillo, Maria	08-22-23	3.45-hr. Campus Assistant, Larsen School to 3.15-hr. Campus Assistant, Larsen School, impact of layoff
Diaz Rojo, Alma	04-03-23	4.0-hr. Custodian, Sunkist School to 8.0-hr. Custodian, EO Green Jr. High School, replacing Oscar Sandoval Amaro who transferred
Favela, Abigail	08-16-23	8.0-hr. Health Clerk, EO Green Junior High School to 6.0-hr. Health Clerk, EO Green Junior High School, impact of layoff
Figueroa, Susana	08-22-23	4.0-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Flores, Maria	08-22-23	3.55-hr. Campus Assistant, Williams School to 2.25-hr. Campus Assistant, Williams School, impact of layoff
Fuentes, Maria	08-22-23	2.80-hr. Campus Assistant, Bard School to 2.25-hr. Campus Assistant, Bard School, impact of layoff

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
Garcia, Liliana	08-22-23	3.25-hr. Campus Assistant, Bard School to 2.50-hr. Campus Assistant, Bard School, impact of layoff
Gomez, Norma	08-22-23	4.0-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Grande Vega, Atauloma	08-22-23	3.90-hr. Campus Assistant, Sunkist School to 3.0-hr. Campus Assistant, Sunkist School, impact of layoff
Guillen, Freddy	08-22-23	3.95-hr. Campus Assistant, Blackstock Junior High School to 3.75-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Guzman de Manriquez, Ada	08-22-23	3.95-hr. Campus Assistant, Bard School to 2.50-hr. Campus Assistant, Bard School, impact of layoff
Huang, Shih Cheng	08-16-23	5.50-hr. Health Clerk, Hollywood Beach School to 3.75-hr. Health Clerk, Hollywood Beach School, impact of layoff
Jimenez, Mariana	08-22-23	3.67-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant, Haycox School, impact of layoff
Kitchen, Laurelle	08-22-23	3.0-hr. Campus Assistant, Hollywood Beach School to 3.25-hr. Campus Assistant, Hollywood Beach School, impact of layoff
Lopez, Crystal	08-22-23	3.82-hr. Campus Assistant, Hueneme School to 2.50-hr. Campus Assistant, Hueneme School, impact of layoff
Lopez, Stephany	08-16-23	8.0-hr. Health Clerk, Blackstock Jr. High School to 6.0-hr. Health Clerk, Blackstock Jr. High School, impact of layoff
Lozano, Rebecca	08-22-23	3.95-hr. Campus Assistant, Blackstock Junior High School to 3.75-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Marquez, Beatriz	08-22-23	3.30-hr. Campus Assistant, Sunkist School to 3.0-hr. Campus Assistant, Sunkist School, impact of layoff

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
Martinez, Gabriela	08-22-23	4.25-hr. Campus Assistant, Blackstock Junior High School to 3.75-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Martinez, Iliana	08-22-23	3.0-hr. Campus Assistant, Parkview School to 2.33-hr. Campus Assistant, Parkview School, impact of layoff
Martinez, Irma	08-22-23	4.0-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Martinez, Luisa	08-16-23	8.0-hr. Health Clerk, Haycox School to 6.0-hr. Health Clerk, Haycox School, impact of layoff
Martinez, Maria Cristina	08-22-23	3.55-hr. Campus Assistant, Larsen School to 3.15-hr. Campus Assistant, Larsen School, impact of layoff
Martinez Navarro, Estela	08-22-23	4.08-hr. Campus Assistant, Parkview School to 2.66-hr. Campus Assistant, Parkview School, impact of layoff
Mattavich, Susan	08-22-23	4.15-hr. Campus Assistant, Hollywood Beach School to 4.0-hr. Campus Assistant, Hollywood Beach School, impact of layoff
Moreno, Myrna	04-17-23	5.75-hr. Health Clerk to 3.75-hr. Health Clerk, Parkview School, hours reduced per employee request
Naja, Lorena	08-22-23	4.30-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant EO Green Junior High School, impact of layoff
Nixon, Angela	08-22-23	2.80-hr. Campus Assistant, Bard School to 2.25-hr. Campus Assistant, Bard School, impact of layoff
Nuno, Miguel	08-22-23	3.15-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant, Haycox School, impact of layoff
Ocamp, Maria	08-22-23	4.0-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant Haycox School, impact of layoff

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
Olivares, Jaime	08-22-23	3.0-hr. Campus Assistant, Parkview School to 2.33-hr. Campus Assistant, Parkview School, impact of layoff
Olvera, Guadalupe	08-22-23	2.25-hr. Camus Assistant, Williams School to 2.0-hr. Campus Assistant, Williams School, impact of layoff
Orozco, Elizabeth	08-22-23	3.40-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant, Haycox School, impact of layoff
Ortiz Cabrera, Aura	08-22-23	2.75-hr. Campus Assistant, Williams School to 2.25-hr. Campus Assistant, Williams School, impact of layoff
Quintana, Veronica	08-22-23	3.15-hr. Campus Assistant, Sunkist School to 3.0-hr. Campus Assistant, Sunkist School, impact of layoff
Ramos, Maria de la Cruz	08-22-23	3.14-hr. Campus Assistant, Bard School to 2.25-hr. Campus Assistant, Bard School, impact of layoff
Rhodes, Boris	08-22-23	4.0-hr. Campus Assistant, Blackstock Junior High School to 3.75-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Rodriguez, Anabel	08-22-23	3.0-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant, Haycox School, impact of layoff
Ruiz, Berenice	08-22-23	4.0-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Santiago, Elena	08-22-23	3.20-hr. Campus Assistant, Bard School to 2.25-hr. Campus Assistant, Bard School, impact of layoff
Silva, Gabriela	08-22-23	3.50-hr. Campus Assistant, Parkview School to 2.33-hr. Campus Assistant, Parkview School, impact of layoff

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
Sixtos, Maria	08-22-23	4.75-hr. Campus Assistant, Blackstock Junior High School to 3.75-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Torres, Brenda	04-17-23	5.70-hr. Paraprofessional/Special Education to 6.70-hr. Paraprofessional/Special Education, Hueneme School, increase in hours for the good of the district
Valdez, Indira	08-22-23	4.0-hr. Campus Assistant, EO Green Junior High School to 3.75-hr. Campus Assistant, Blackstock Junior High School, impact of layoff
Valdovinos, Maria	08-22-23	3.75-hr. Campus Assistant, Parkview School to 2.33-hr. Campus Assistant, Parkview School, impact of layoff
Vargas, Yarai	08-22-23	8.0-hr. Health Clerk, Williams School to 5.70-hr. Paraprofessional/Special Education, Hathaway PreSchool, impact of layoff
Vazquez, Noemi	08-22-23	4.30-hr. Campus Assistant, EO Green Junior High School to 3.50-hr. Campus Assistant, EO Green Junior High School, impact of layoff
Young, Diane	08-16-23	8.0-hr. Health Clerk, EO Green Junior High School to 3.75-hr. Health Clerk, Williams School, impact of layoff
Yzazaga, Amanda	08-22-23	1.40-hr. Campus Assistant, Williams School to 2.25-hr. Campus Assistant, Williams School. Impact of layoff
Zamudio Aguilera, Fabiola	08-22-23	3.50-hr. Campus Assistant, Haycox School to 2.67-hr. Campus Assistant, Haycox School, impact of layoff
Zecena, Sonia	08-22-23	1.90-hr. Campus Assistant, Williams School to 2.25-hr. Campus Assistant, Williams School, impact of layoff
Zuniga, Rosy	03-21-23	3.75-hr. Paraprofessional/Physically Handicapped to 6.25-hr. Paraprofessional-Physically Handicapped, Parkview School, increase in hours for the good of the district

HUENEME ELEMENTARY SCHOOL DISTRICT

205 North Ventura Road, Port Hueneme, CA 93041

PERSONNEL REPORT: April 24, 2023

Employee's Name	Effective Date	Personnel Action
RESIGNATION: Classified Services		
Llorin, Lena	03-22-23	2.85-hr. Campus Assistant, Hollywood Beach School, resigning
Morales, Karina	04-14-23	3.75-hr. Paraprofessional, Sunkist School, resigning
LAYOFF: Classified Services		
Hidalgo, Michelle	06-22-23	8.0-hr. Health Clerk, Blackstock Junior High School, laid off due to impact of layoff
Jaramillo, Ramirez, Jose	06-16-23	4.0-hr. Campus Assistant, EO Green Junior High School, laid off due to impact of layoff

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: RATIFICATION OF EXPENDITURE REPORTS FOR
 MARCH 2023

BOARD MEETING DATE: April 24, 2023

FROM: Patricia Marshall, Chief Business Official
 Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board ratify the attached Expenditure Reports for March 2023 as follows:

- (1) Commercial Payments
- (2) Payroll

March 2023

ISSUE DATE	CHECK NUMBERS	TOTAL AMOUNT	Unrestricted 010 FUND	Cafeteria 130 FUND	Measure T 216 FUND	Dev. Fees 250 FUND	Bond Int. 510 FUND	ASB/USB 951-952-953 FUND	Accrued Sales Taxes
March 2, 2023	5002055252-502055277	\$ 173,235.19	\$ 122,052.19	\$ 3,435.00	\$ 47,748.00				\$ 217.70
March 6, 2023	502055278-5002055320	\$ 317,773.57	\$ 317,773.57						\$ 7.00
March 7, 2023	5002055321-5002055346	\$ 123,075.43	\$ 77,473.57	\$ 161.86	\$ 45,440.00				\$ 264.97
March 9, 2023	5002055347-5002055379	\$ 80,976.03	\$ 80,976.03						\$ 36.08
March 13, 2023	5002055380-5002055407	\$ 866,926.82	\$ 122,325.07	\$ 442.39	\$ 744,159.36				\$ 0.20
March 14, 2023	5002055408-5002055423	\$ 326,148.55	\$ 325,463.47	\$ 685.08					
March 16, 2023	5002055424-5002055484	\$ 456,455.89	\$ 456,455.89						\$ 280.74
March 20, 2023	5002055485-5002055512	\$ 125,861.81	\$ 80,432.80	\$ 45,429.01					\$ 5.76
March 21, 2023	500205513-VCH020000006	\$ 1,011,712.66	\$ 997,480.67	\$ 12,681.15	\$ 1,550.84				\$ 3.80
March 23, 2023	5002055530-5002055564	\$ 127,438.37	\$ 127,237.13	\$ 201.24					\$ 3.94
March 27, 2023	5002055565-5002055591	\$ 242,585.60	\$ 184,553.86	\$ 58,031.74					\$ 13.04
March 28, 2023	5002055592-5002055611	\$ 400,255.86	\$ 380,289.76		\$ 19,966.10				\$ 57.43
March 30, 2023	5002055612-5002055675	\$ 1,046,737.83	\$ 883,416.83	\$ 159,951.50	\$ 3,369.50				\$ 1,106.37
TOTAL PAYMENTS		\$ 5,299,183.61	\$ 4,155,930.84	\$ 281,018.97	\$ 862,233.80	\$ -	\$ -	\$ -	\$ 1,997.03

PAYROLL SUMMARY - MAR 2023

ISSUE DATE	GROSS EARNINGS	FRINGE BENEFITS	TOTAL PAYROLL	010 FUND General	130 FUND Cafeteria
03/10/23	\$31,058.11	\$1,845.07	\$32,903.18	\$0.00	\$0.00
03/31/23	\$6,728,483.26	\$2,974,439.20	\$9,702,922.46	\$9,388,121.42	\$314,801.04
			\$0.00		
			\$0.00		
			\$0.00		
Total	\$6,759,541.37	\$2,976,284.27	\$9,735,825.64	\$9,388,121.42	\$314,801.04

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: RATIFICATION OF PURCHASE ORDERS AND
CHECKS FOR MARCH 2023

BOARD MEETING DATE: April 24, 2023

FROM: Patricia Marshall, Chief Business Official
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board ratify purchase orders and checks generated in March 2023.

BACKGROUND

The monthly purchase order listing is a summary of all purchase orders issued in one calendar month. It is provided to the Governing Board for ratification of district purchases. The purchase order numbering system is described below:

1. B23-0000.....“B” series purchase orders are for “blanket” orders issued to vendors used on a monthly basis.
2. H23-0000.....“H” series purchase orders are for “Hueneme Elementary School District” regularly issued orders.

For the period of March 1-31, 2023, purchase orders totaled **\$10,216,430.80** and \$315,371.76 in change notices. The attached report reflects March 2023 totals by site:

00/01	District wide	18	Hathaway
02	Educational Services	18N	Neighborhood for Learning
03	Pupil Support Services	20	Haycox
04	Migrant Education	22	Hueneme
05	Educational Media Center	24	Larsen
08	Food Service	26	Parkview
09	Summer School	28	Sunkist
10	Bard	30	Williams
12	Beach	34	Print Shop
14	Blackstock	99	After School Program
16	E.O. Green	FOT	Facilities, Operations and Transportation

RATIFICATION OF PURCHASE ORDERS AND CHECKS FOR MARCH 2023

April 24, 2023

Page 2 of 2

These numerical listings provide an internal system of checks and balances in the Business Office.

Reimbursement/direct pay orders are listed in the second part of the attached reports. Checks issued between March 1 and March 31, 2023, totaled **\$5,299,183.61.**

Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
B22-00258	Monet Construction, Inc.	01	Hueneme & Sunkist/HVAC Project	216-6200	2,621,013.52
				216-6200	4,616,487.01
B23-00279	Time Warner Cable	01	Fail over internet Circuit 2022-2023	010-5903	19,000.00
B23-00280	ReadyRefresh by Nestle	07	District Annex/water service	010-4300	430.00
B23-00281	Matt Oppenheimer DBA Tutorific	99	ASES/ELO/Spring Camp23	010-5100	26,381.00
				010-5800	25,000.00
B23-00282	Lisa Kelly	99	ELO/ Spring Camp-March to April 2023	010-5800	8,748.00
B23-00283	RMS Life Safety	12	Beach/HVAC Project	216-6200	2,046,143.00
B23-00284	Kevin Brannon	28	General Fund/Field Trips Reel Guppy Anglers	010-5800	11,400.00
B23-00285	Total Compensation Systems .	01	DO/Professional Services	010-5800	8,250.00
B23-00286	Ralph D'Oliveira	99	ELO/SHINE/Mural	010-5800	9,468.10
B23-00287	ePallet, Inc.	08	Food Sevice/Non Food Supplies	130-9329	65,000.00
H23-01402	Sinclair Sanitary Supply Inc	14	Blackstock/Custodial Order-Sinclair	010-4300	377.75
H23-01984	California Lutheran University	26	Parkview/GF	010-5200	1,500.00
H23-01985	Amazon Capital Service	14	Blackstock/WLR-VanAuker	010-4200	192.04
				010-4300	203.17
H23-01986	Amazon Capital Service	14	Blackstock/WLR-Wilson	010-4200	270.97
				010-4300	160.43
H23-01987	Amazon Capital Service	14	Blackstock/WLR-Spears	010-4200	239.73
				010-4300	187.11
H23-01988	Staple Technology Solution	18	Hathaway/Color Printer/Room P7	010-4400	677.31
H23-01989	Alexis O'Neill Boeshaar DBA Al exis O Neill	26	Parkview/GF Assemblies-3/23/23	010-5800	1,350.00
H23-01990	Jordano's	08	Food Service/Equipment	010-6400	6,896.59
H23-01991	Amazon Capital Service	14	Blackstock/WLR- Ibarra/Wilson	010-4300	89.55
H23-01992	Amazon Capital Service	FOT	Supplies/(G)	010-4300	600.34
H23-01993	Amazon Capital Service	14	Blackstock/WLR-Dominguez	010-4200	5.45
				010-4300	452.52
H23-01994	Amazon Capital Service	14	Blackstock/WLR-Juarez-Moreno	010-4300	468.01
H23-01995	Amazon Capital Service	14	Blackstock/WLR-Sanchex	010-4300	477.39
H23-01996	Amazon Capital Service	14	Blackstock/WLR-Mojica Smith	010-4300	468.76
H23-01997	Aramco Inc.	20	Matls/Sup/Custodial/	010-4300	2,318.07
H23-01998	Aramco Inc.	26	Parkview/Custodial supplies	010-4300	1,486.09
H23-01999	Sinclair Sanitary Supply Inc	24	Larsen/Custodial Supplies	010-4300	371.15
H23-02000	Aramco Inc.	24	Larsen/Custodial Supplies	010-4300	433.53
H23-02001	Popcornopolis	10	Bard/ASB/Fundraiser	010-4300	3,669.00
H23-02002	Dell Computer Corp	01	District / Technolgo y / Supplies	010-4400	7,074.12
				010-5800	10.00

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

ESCAPE ONLINE

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Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-02003	PALI Institute	12	Beach/ 6th Grade Pali Camp 3/22-3/24	010-5800	11,322.50
H23-02004	Bjorem Speech Publication LLC	10	Bard/Wkld Reduction/L. Cormstock	010-4300	382.62
H23-02005	Lakeshore Store #038	10	Bard/Wkload/I. Cornstock	010-4300	51.54
H23-02006	Six Flags Magic Mountain	14	Blackstock/GF/Avid-Leal.field trip-03.17.23	010-5800	2,703.46
H23-02007	Franklin Covey	99	ASES/ Gr.5	010-4300	211.80
H23-02008	National Graphics, LLC	99	ELO/ANNEX/Supplies	010-4300	4,528.20
H23-02009	Herff Jones Inc Photography Division	16	ASB-15 additional copies from H22-02907	010-4300	326.59
H23-02011	MOXI, The Wolf Museum of Exploration & Innovation	18	Hathaway/Gen Fund/Field trip 3-24-23	010-5800	150.00
H23-02012	Aswell Trophy	99	ASES/ELO/Supplies	010-4300	52.44
H23-02013	Gopher Sport	99	ASES/ELO/SPARK SUNKIST	010-4300	425.08
H23-02014	Quill Corporation	FOT	FOT/Supplies	010-4300	752.30
H23-02015	School Specialty, LLC	18	Hathaway/GF/Supplies	010-4300	952.24
H23-02016	Becker's School Supplies	24	Larsen/GF/Instructional Supplies- Whitmer	010-4300	198.80
H23-02017	National Graphics, LLC	99	ASES/ELO/Water Bottles	010-4300	2,486.03
H23-02018	The Printing Connection	01	District/Schools/business cards	010-4300	373.88
H23-02020	Aswell Trophy	14	Blackstock/GF/Spelling Bee Trophies	010-4300	49.11
H23-02021	Kelly Spicers Inc.	01	Year 22/23/(8th batch)/District paper/stores	010-9320	5,470.13
H23-02022	Honors Graduation LLC	01	District / Promotion	010-4300	13,906.60
H23-02023	Amazon Capital Service	10	Bard/Wkload.L Garcia, G. Garcia, Cormstock,Foley	010-4300	209.01
H23-02024	Amazon Capital Service	30	Wrkload Reduction Lievanos	010-4300	506.96
H23-02025	Amazon Capital Service	30	Wrkload Reduction/Gudaz	010-4300	438.87
H23-02026	Amazon Capital Service	99	ASES/ELO/Supplies	010-4300	154.98
H23-02027	Amazon Capital Service	16	ASB	010-4300	770.23
H23-02028	Amazon Capital Service	22	Hueneme/LCFF/Supply	010-4300	114.13
H23-02029	Amazon Capital Service	24	Larsen/ELOP/battle of the books	010-4200	445.43
H23-02030	Activate Learning	02	Ed Services/LCFF/Science Supplies	010-4200	171.74
				010-4300	21.84
H23-02031	Multi Health Systems Inc	03	PSS/Protocols	010-4300	847.21
H23-02032	Staple Technology Solution	22	Hueneme/Printers/Mrs. Fredericks/RM18	010-4300	417.19
H23-02033	Pro-Ed	03	PSS/Protocols	010-4300	302.51
H23-02034	Scholastic	26	Parkview/GF	010-4200	82.43
H23-02035	Oriental Trading Co Inc	26	Parkview/GF	010-4300	166.37
H23-02036	Lakeshore Store #038	14	Blackstock/LCFF/Instructional Supplies- Beatty	010-4300	567.66

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ESCAPE ONLINE

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Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-02037	Staple Technology Solution	12	Beach/Printers/Room 14/Ms. Ashley Thompson	010-4300	417.19
H23-02038	School Nurse Supply INC.	26	Parkview/GF	010-4300	334.44
H23-02039	Aramco Inc.	10	Bard/Custodial/Supplies	010-4300	1,316.54
H23-02040	William Venegas DBA Hip Hop Mindset	26	Parkview/LCFF/Performing Arts	010-5800	6,480.00
H23-02042	Magnatag Inc.	02	Student Support/Room 23 supplies	010-4300	313.61
H23-02043	Aramco Inc.	28	Sunkist Janitorial	010-4300	1,962.03
H23-02044	Sinclair Sanitary Supply Inc	16	Janitorial Supplies	010-4300	340.42
H23-02045	Staples Advantage	01	Year 22/23/(9th batch)/District paper/stores	010-9320	4,892.66
H23-02046	Aramco Inc.	16	Janitorial Supplies	010-4300	1,037.53
H23-02047	Aramco Inc.	24	Larsen/Custodial Supplies	010-4300	202.85
H23-02048	Sinclair Sanitary Supply Inc	16	Janitorial Supplies	010-4300	504.90
H23-02049	City of Oxnard ATTN City Corps	99	ELO/EOG/Soccer	010-5800	600.00
H23-02050	MOXI, The Wolf Museum of Exploration & Innovation	16	EO Green/GF/Field trip 3.20.23	010-5800	156.00
H23-02051	Santa Barbara Zoo	16	EO Green/GF/Field trip 05.01.23	010-5800	330.00
H23-02052	Amazon Capital Service	14	Blackstock/LCFF/Replacement Items-Sanchez	010-4300	84.56
H23-02053	Amazon Capital Service	14	Blackstock/LCFF/Instructional Materials	010-4300	448.25
H23-02054	Amazon Capital Service	14	Blackstock/LCFF/Instructional Office Supplies	010-4300	389.49
H23-02055	Amazon Capital Service	14	Blackstock/LCFF/Instructional Supplies-S.S.	010-4300	286.67
H23-02056	Amazon Capital Service	02	Ed Services/LCFF/Supplies	010-4200	842.66
H23-02057	Amazon Capital Service	30	LCFF/Supplies	010-4300	309.37
H23-02059	Amazon Capital Service	99	ASES/SPRING CAMP	010-4300	2,122.17
H23-02060	Amazon Capital Service	16	GF./Health Office	010-4200	21.83
				010-4300	155.73
H23-02061	BDJtech	01	DO/Supplies	010-4400	9,754.84
				010-5800	4,612.00
H23-02062	Art Trek	26	Parkview/LCFF/Visual Arts	010-5800	9,918.00
H23-02063	James W. Reed DBA Coastal Events	14	Blackstock/Promotion Dance 2022-2023	010-5800	1,475.00
H23-02064	James W. Reed DBA Coastal Events	14	Blackstock/Promotion-Stage 2022-2023	010-5800	4,130.00
H23-02065	Laminator.com	10	Bard/GF/Supplies	010-4300	272.37
H23-02066	WHOLESALE SCHOOLWEAR INC.	02	Ed. Services/Homeless/Student Supp. Serv.	010-4300	10,343.79
H23-02067	AG Designs 805 Inc.	14	Blackstock/Cheer Gear	010-4300	906.73
H23-02068	CA Dedicated to Ed Foundation	01	District/CLT	010-5200	4,200.00
H23-02069	Amazon Capital Service	30	LCFF/Supplies	010-4300	789.57

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ESCAPE ONLINE

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Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-02070	Amazon Capital Service	99	ELO/ASES/ Haycox	010-4300	70.13
H23-02071	Amazon Capital Service	14	Blackstock/LCFF/Instructional Supplies-Testing	010-4300	856.37
H23-02072	Tools4ever	01	District /Technology / Prof Services	010-5800	16,045.70
H23-02073	Staple Technology Solution	14	Blackstock/Printers/J. Browersock RM57	010-4300	417.19
H23-02074	CDW-G (Chicago)	01	District / Technology /Membership	010-5300	1,500.00
H23-02075	CDW-G (Vernon Hills)	01	District / Technology / Supplies	010-4300	706.78
				010-4400	7,706.32
H23-02077	Amazon Capital Service	01	Technology -replacement computer	010-4400	2,121.41
				010-5800	152.24
H23-02078	Amazon Capital Service	99	ASES/BLK/Supplies	010-4300	54.68
H23-02079	Amazon Capital Service	99	ASES/ELO Beach	010-4300	155.06
H23-02080	Amazon Capital Service	99	ASES/ELO/Supplies	010-4300	773.40
H23-02081	Amazon Capital Service	99	ASES/ELO/EOG/Volleyball/Luz Martinez	010-4300	352.46
H23-02082	Amazon Capital Service	99	ASES/ELO/Supplies	010-4300	380.08
H23-02083	Amazon Capital Service	01	District/Office Supplies	010-4300	216.63
H23-02084	Barnes & Noble Inc #2054 Account #6121495	14	Blackstock/TITLE I/BN Books-Ho	010-4200	740.47
H23-02085	Sacramento County Office of Ed Attention Financial Services	02	Dual Lang Pedag Inst for EITeachers/M Guillen	010-5200	575.00
H23-02086	Mixteco/Indigena Community Organizing Project	02	Invoice HSD13 Service Jan 31 2023	010-5800	640.00
H23-02087	Psychological Corporation Order Service Center	03	PSS/Protocols	010-4300	999.86
H23-02088	Riverside Insights	03	PSS/Protocols	010-4300	705.92
H23-02089	Barnes & Noble Inc #2054 Account #6121495	14	Blackstock/Title 1-Wilson	010-4200	589.08
H23-02090	Durham School Services	10	Bard/SB/Bus-Field trip 3.20.23	010-5812	780.23
H23-02091	Thomson Reuters-West Payment Center	FOT	FOT/TRSP Supplies	010-4300	573.55
H23-02092	City of Oxnard Fire Dept	FOT	FOT/Service Fee/HX	010-5800	150.00
H23-02093	Barnes & Noble Inc #2054 Account #6121495	14	Blackstock/Title1/Classroom Library-Gonzalez	010-4200	1,650.00
H23-02094	knowBe4 Inc.	01	District / Technology / Prof Services	010-5800	15,135.12
H23-02095	MARENEM INC	02	Ed. Services/J.Tapia Tittle III supplies	010-4300	165.55
H23-02096	Barnes & Noble Inc #2054 Account #6121495	99	ELO/Sunkist/Battleofthebooks/Robles	010-4300	399.55
H23-02097	Super Duper Publications	03	PSS/Protocols	010-4300	1,316.97
H23-02098	Teachers Pay Teachers	02	JTapia/Mat'ls/Sup/Tittle III	010-4300	27.99
H23-02099	Learning Rights Law Center	03	PSS/Services/Legal	010-5815	6,500.00
H23-02100	Adams Silva & McNally LLP	03	PSS/Services/Legal	010-5815	1,274.00

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

ESCAPE ONLINE

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Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-02101	Riverside Insights	03	PSS/Protocols/Quote QT052791	010-4300	968.48
H23-02102	Amazon Capital Service	14	Blackstock/Title 1/Classroom Library-Ontiveros	010-4200	512.76
H23-02103	Amazon Capital Service	20	Martl/Sup/Instruct/GF	010-4300	270.72
H23-02104	Amazon Capital Service	02	Supplies/J Tapia/Tittle III	010-4300	29.38
H23-02105	Amazon Capital Service	12	Beach/ GF/ Teacher Appreciation Supplies	010-4300	115.70
H23-02106	FLISA ATTN Finance Dept	01	Board/FLISA Conference Registration	010-5211	160.00
				010-5218	160.00
H23-02107	Sinclair Sanitary Supply Inc	30	Janitorial Supplies	010-4300	2,314.49
H23-02108	Santa Barbara Zoo	28	Sunkist GF/ Field trip 5/2/23 Mendoza, Ward	010-5800	184.50
H23-02109	AramSCO Inc.	26	Parkview/Custodial Supplies	010-4300	140.79
H23-02110	NASN	03	PSS/Conference/Nurse - Angela	010-5200	480.00
H23-02111	Riverside Insights	03	PSS/Protocols	010-4300	1,155.58
H23-02112	Teachers Curriculum Institute	02	Ed Services/LCFF/Science textbooks	010-4100	15,629.25
H23-02113	Amazon Capital Service	10	Bard/GF/Supplies	010-4300	311.25
H23-02114	Amazon Capital Service	02	Williams/Ed.Serv./Healthy Start/Rhonica Rubio	010-4300	87.39
H23-02115	Amazon Capital Service	03	PSS/Supplies/Office/Psych/Pre K	010-4300	303.99
H23-02116	Amazon Capital Service	03	PSS/Furniture/PreK Ass.Rm (Re-order) due to damage	010-4300	249.04
H23-02117	Amazon Capital Service	03	PSS/Class Supplies/RSP/SDC	010-4200	180.19
				010-4300	634.15
H23-02118	Amazon Capital Service	03	PSS/Supplies/Office - Aurora	010-4300	486.46
H23-02119	Amazon Capital Service	03	PSS/Supplies/V. Caraballo (SDC) - Larsen	010-4300	296.58
H23-02120	Amazon Capital Service	03	PSS/Supplies (Caraballo Headphones)	010-4300	402.27
H23-02121	VEX Robotics, Inc.	16	Office storage, robotics	010-4300	8,190.47
H23-02122	Ventura County Arts Council	12	Beach/ LCFF Arts/ VCAC Classes	010-5800	6,000.00
H23-02123	Affordable Table and Chair	14	Blackstock/Promotion-Chairs	010-5800	3,575.00
H23-02124	Two Trees Escape Inc.	12	Beach/ Gate/ Field Trip 4.21.23	010-5800	680.00
H23-02125	Staple Technology Solution	14	Blackstock/Printers/Mr. Allison RM 13	010-4300	417.19
H23-02126	MARENEM INC	02	Ed Services/LCFF/TST Supplies	010-4300	1,949.88
H23-02127	AramSCO Inc.	30	Janitorial Supplies	010-4300	1,878.93
H23-02128	Carnitas El Brother Mexican Grill	02	Ed. Services/NCPI training/food	010-4300	125.68
H23-02129	Barnes & Noble Inc #2054 Account #6121495	14	Blackstock/Title 1/Classroom Library-Navarro	010-4200	1,326.42
H23-02130	Gopher Sport	22	Hueneme/LCFF/Supply	010-4300	2,048.64

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Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-02131	Quill Corporation	22	Hueneme/LCFF/Supply	010-4300	211.90
H23-02132	City of Oxnard ATTN City Corps	99	ELO/EOG/ BoysVolleyball	010-5800	300.00
H23-02133	DRL Ticket Fullfillment C/O Disneyland Resort	14	Blackstock/ASB-Disneyland Trip	010-5800	3,894.00
H23-02134	MCC Electrical Supply Corp	FOT	FOT/Supplies/BR Kitchen	010-4300	34.48
H23-02135	Old Mission Santa Barbara	28	GF/Field Trip Minjares, Serrano, H&H/4.24.23	010-5800	218.00
H23-02136	The Bookworm	02	Ed Services/LCFF/books	010-4200	782.57
H23-02137	Aramco Inc.	16	Office	010-4300	509.46
H23-02138	Franklin Covey	99	ASES/ Gr.5 -Williams	010-4300	230.33
H23-02139	Lakeshore Store #038	26	Parkview/GF	010-4300	21.73
H23-02140	Staples Technology Solution	30	Williams/printer/office	010-4300	463.78
				010-4400	945.13
H23-02141	Pacific Fund Raisers	28	Sunkist USB/ Fund Raiser	010-4300	6,816.00
H23-02142	Amazon Capital Service	26	Parkview/WLR J Riddle/GF/GATE	010-4300	483.80
H23-02143	Amazon Capital Service	01	ASES/FOT/Ed.Serv/Special Ed/Acct Payable	010-4200	37.52
				010-4300	97.97
H23-02144	Amazon Capital Service	24	Larsen/LCFF/Instructional-admin Supplies/books	010-4200	49.47
				010-4300	135.92
H23-02145	Amazon Capital Service	02	Ed. Services/Counselor/A. Sandoval	010-4200	67.14
				010-4300	140.64
H23-02146	Amazon Capital Service	02	EdServices/LCFF/Supplies	010-4200	502.66
H23-02147	Amazon Capital Service	14	Blackstock/LCFF/Instructional Supplies	010-4300	238.81
H23-02148	Amazon Capital Service	28	Sunkis/Admin LCFF	010-4200	3,216.75
				010-4300	742.27
H23-02149	Amazon Capital Service	22	Hueneme/LCFF/Supply	010-4300	463.53
H23-02150	Amazon Capital Service	02	Ed Services/LCFF/Books	010-4200	686.17
H23-02151	Amazon Capital Service	99	haycox/Supplies/ELOP	010-4300	373.30
H23-02152	Amazon Capital Service	99	ELO/EOG	010-4300	434.98
H23-02153	Amazon Capital Service	03	PSS/Student IEP&Incentives/Womack(SLP)	010-4200	95.67
				010-4300	215.91
H23-02154	Amazon Capital Service	14	Blackstock/LCFF/Instructional Classroom Supplies	010-4300	183.54
H23-02155	Amazon Capital Service	99	ELO/HME/S.Camarena/Battleofthebooks	010-4300	413.22
H23-02156	Amazon Capital Service	99	ELO/PKV/Battleofthebooks/MR odriguez	010-4200	54.32
H23-02157	Amazon Capital Service	02	ED Services/LCFF/MTSS Supplies	010-4200	501.02
H23-02158	Amazon Capital Service	02	ED Services/LCFF/MTSS Supplies	010-4200	635.60

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Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-02159	Amazon Capital Service	02	Ed Services/LCFF/MTSS Supplies	010-4200	240.75
H23-02160	Amazon Capital Service	02	Ed Services/LCFF/TK-K Supplies	010-4300	1,268.55
H23-02161	Amazon Capital Service	02	ED Services/LCFF/Supplies	010-4200	70.62
H23-02162	Apple Inc	01	District/ Technology / Supplies	010-4400	1,195.16
				010-5800	153.00
H23-02163	CALstore Center for Applied Linguistics	16	Title 1/training 04/25/23-04/27/23	010-5200	2,940.00
H23-02164	Aramco Inc.	30	Janitorial Supplies	010-4300	245.81
H23-02165	Venco Electric Inc	28	Service/SK Electrical	010-5600	300.00
H23-02166	Venco Electric Inc	10	Service/BR Electrical	010-5600	325.00
H23-02167	JC FOODSERVICE, INC ACTION SAL ES	08	Food Service/Equipement	010-6400	31,136.25
H23-02168	JC FOODSERVICE, INC ACTION SAL ES	08	Food Service/Equipement	010-6400	31,136.25
H23-02169	Apple Inc	02	Blackstock/STEM Pathways ipads	010-4300	31,180.15
H23-02170	MOXI, The Wolf Museum of Exploration & Innovation	28	Sunkist/GF Field Trip Show, Quintino,Byers 4/27/23	010-5800	330.00
H23-02171	Environmental Testing Associates	26	Parkview/Service	216-6200	1,090.00
H23-02172	Wendy Sellers DBA Health 4 Hire Inc.	02	Ed Services/LCFF/Family Life Curriculum	010-4100	6,678.00
H23-02173	BDJtech	02	blackstock/ipad cases/STEM pathways	010-4300	1,879.20
H23-02174	Sinclair Sanitary Supply Inc	26	Parkview/Custodial Supplies	010-4300	788.70
H23-02175	Mixtco/Indigena Community Organizing Project	02	Invoice HSD14 Feb 1-28, 2023	010-5800	320.00
H23-02176	Q Users Experience	01	QUE users/conference registration/C. Ortega	010-5200	450.00
H23-02177	Amazon Capital Service	16	Supplies/ Title 1/LCFF	010-4200	25.28
				010-4300	1,278.42
H23-02178	Amazon Capital Service	01	TECH/DISTRICT supplies	010-4300	201.94
H23-02179	Amazon Capital Service	01	Hueneme/ergonomics/Joy Epstein-reorder	010-4300	226.19
H23-02180	Federal Express	01	Blackstock/T. Leal/pmt. AVID-trip	010-5900	72.30
H23-02181	Underwood Farm Market LLC DBA Underwood Family Farms	20	Field Trip 04/17/23/2nd grade Rm 25-26/ USB	010-5800	400.00
H23-02182	CSNA	08	Food Service/Renewal membership	130-5300	55.00
H23-02183	Central Restaurant Products	08	PSS/Food Service/Supplies	130-4300	1,756.16
H23-02184	Amazon Capital Service	18	Hathaway/GF/supplies	010-4300	124.48
H23-02185	Dual Language Education New Mexico	20	Othr Books/Sup/Instruct/title1	010-4200	479.83
H23-02186	Learning Innovation Systems,LLC	14	Blackstock/CSI	010-5800	4,000.00
H23-02187	Quill Corporation	10	Bard/GF/Supplies	010-4300	273.83

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Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-02188	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title I/Classroom Library	010-4200	730.87
H23-02189	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title 1	010-4200	317.03
H23-02190	School Specialty, LLC	28	Sunkist Supplies/LCFF	010-4300	1,827.88
H23-02191	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title 1/Classroom Library-Leal	010-4200	742.62
H23-02192	AramSCO Inc.	28	Sunkist Janitorial	010-4300	201.79
H23-02193	VEX Robotics, Inc.	16	Office storage, robotics	010-4300	32,761.89
H23-02194	AramSCO Inc.	26	Parkview/Custodial Supplies	010-4300	2,272.82
H23-02195	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title 1/Classroom Library-Beatty	010-4200	1,260.44
H23-02196	Hatching Results	16	LCFF 9/20-9/21/2022	010-5800	250.00
H23-02197	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title 1/Classroom Library-Benitez	010-4200	1,346.71
H23-02198	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title 1/Classroom Library- Prigge	010-4200	225.13
H23-02199	AramSCO Inc.	22	Hueneme/Custodial Supply	010-4300	1,047.26
H23-02200	Quill Corporation	FOT	FOT/Supplies	010-4300	787.89
H23-02201	CompuVision	00	District / Technology / Services	010-5800	973.94
H23-02202	OZO EDU, INC	02	CTE SWP/Ozbots/R4	010-4300	13,060.85
H23-02203	Atlantis Utility	26	Parkview/Service	216-6200	300.00
H23-02204	AramSCO Inc.	24	Larsen/Custodial Supplies	010-4300	828.44
H23-02205	AramSCO Inc.	10	Bard/Custodial/Supplies	010-4300	720.20
H23-02206	Evangelina Levine DBA Eden Embroidered Uniforms	FOT	FOT/embroided polo shirts/M. Molina	010-4300	181.56
H23-02207	Western State Roofing, Inc.	01	FOT/Service/Roof Repair/Hollywood Beach	010-5600	19,800.00
H23-02208	AramSCO Inc.	16	Janitorial Supplies	010-4300	437.87
H23-02209	Sinclair Sanitary Supply Inc	10	Bard/Custodial/Supplies	010-4300	92.62
H23-02210	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title1/Classroom Library-Lewis	010-4200	1,552.18
H23-02211	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title 1/Classroom Library-Maciel	010-4200	380.70
H23-02212	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Classroom Library-Nava	010-4200	510.25
H23-02213	Barnes & Noble Inc #2054 Acco unt #6121495	14	Blackstock/Title 1/Classroom Library-Antonioli	010-4200	68.11
H23-02214	Amazon Capital Service	01	TECH/DISTRICT supplies	010-4300	130.74
H23-02215	Amazon Capital Service	02	Ed Servives/LCFF/MTSS Supplies	010-4200	372.45
H23-02216	Amazon Capital Service	FOT	FOT/Supplies	010-4300	55.47
H23-02217	Amazon Capital Service	99	ASES/SUNKIST/Supplies	010-4300	348.69
H23-02218	Amazon Capital Service	99	ASES/BLK/Supplies	010-4300	141.02
H23-02219	Amazon Capital Service	03	PSS/Supplies/Equipment for IEP Translations	010-4300	1,887.50

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Includes 03/01/2023 - 03/31/2023

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
H23-02220	Amazon Capital Service	03	PSS/Furniture/Psych PreK Ass Room	010-4300	992.79
H23-02221	Amazon Capital Service	03	PSS/New PreK Class Supplies	010-4300	559.77
H23-02222	Amazon Capital Service	03	PSS/Office Supplies (Aurora/Brian/Amy)	010-4300	613.71
H23-02223	Amazon Capital Service	03	PSS/Teacher Supplies (SDC/SLP/PSYCH)	010-4300	393.99
H23-02224	History Brought To Life	26	Parkview/LCFF/Assembly	010-5800	1,540.00
H23-02225	Aswell Trophy	01	name plate-L.Hoppe/badge-S.Martin ez	010-4300	64.46
H23-02226	Carnitas El Brother Mexican Grill	02	Ed. Services/Counselor/Food	010-4300	116.01
H23-02227	Pearson Education	03	PSS/Protocols	010-4300	972.56
H23-02228	Super Duper Publications	03	PSS/Protocols	010-4300	337.13
H23-02229	Therapro Inc	03	PSS/Protocols	010-4300	269.70
H23-02230	Pearson Education	03	PSS/Protocols	010-4300	540.31
H23-02231	Advanced workplace Strategies	01	District / H.R. / Prof. Services	010-5800	30.00
H23-02232	Pelletier & Associates, Inc.	01	District / H.R. / Professional Services	010-5800	1,082.25
H23-02233	Lakeshore Store #038	03	PSS/PreK new Class Supplies	010-4300	912.03
H23-02234	Independent Air Group, Inc.	10	Bard/ HVAC Consulting	010-5800	42,480.00
H23-02235	Independent Air Group, Inc.	16	Green/ HVAC Consulting	010-5800	55,500.00
H23-02236	Independent Air Group, Inc.	18	Hathaway/ HVAC Consulting	010-5800	38,360.00
H23-02237	Independent Air Group, Inc.	20	Haycox/ HVAC Consulting	010-5800	39,015.00
H23-02238	Independent Air Group, Inc.	22	Hueneme/ HVAC Consulting	010-5800	39,015.00
H23-02239	Independent Air Group, Inc.	30	Williams/ HVAC Consulting	010-5800	41,395.00

Total Number of POs	262	Total	10,216,430.80
Total Fiscal Year 2022		2,621,013.52	
Total Fiscal Year 2023		7,595,417.28	

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00004	16,100.00	010-4300	General Fund/Materials and Supplies	9,931.54
B23-00004	16,100.00	010-5600	General Fund/Repairs	68.46
Total PO B23-00004				10,000.00
B23-00078	46,000.00	010-4300	General Fund/Materials and Supplies	20,000.00
B23-00111	30,000.00	010-4300	General Fund/Materials and Supplies	10,000.00
B23-00122	4,000.00	010-4300	General Fund/Materials and Supplies	2,000.00
B23-00127	11,500.00	010-5600	General Fund/Repairs	3,000.00
B23-00140	7,000.00	010-4300	General Fund/Materials and Supplies	2,000.00
B23-00152	14,000.00	010-5600	General Fund/Repairs	5,000.00
B23-00187	4,500.00	010-4300	General Fund/Materials and Supplies	2,000.00
B23-00189	4,200.00	010-4300	General Fund/Materials and Supplies	1,700.00

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Includes 03/01/2023 - 03/31/2023

PO Changes (continued)

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00205	100,000.00	010-5100	General Fund/Subagreements Contracts	22,601.25
B23-00205	100,000.00	010-5800	General Fund/Professnl/Consult Serv & Opera	25,000.00
Total PO B23-00205				47,601.25
B23-00232	45,000.00	010-5800	General Fund/Professnl/Consult Serv & Opera	30,000.00
B23-00236	270,750.00	010-5800	General Fund/Professnl/Consult Serv & Opera	67,957.30
B23-00263	23,000.00	010-5800	General Fund/Professnl/Consult Serv & Opera	3,000.00
B23-00264	18,000.00	010-5800	General Fund/Professnl/Consult Serv & Opera	9,403.00
H19-00588	200,400.00	216-6200	Measure B Building Fund/Buildings and Improvement	26,650.00
H19-00590	205,375.00	216-6200	Measure B Building Fund/Buildings and Improvement	26,650.00
H19-00592	216,150.00	216-6200	Measure B Building Fund/Buildings and Improvement	35,750.00
H23-00718	19,800.00	010-6200	General Fund/Buildings and Improvement of B	12,000.00
H23-01628	186.10	010-4300	General Fund/Materials and Supplies	145.63
H23-01633	504.73	010-4300	General Fund/Materials and Supplies	25.00
H23-01673	869.22	010-4300	General Fund/Materials and Supplies	113.28
H23-01824	1,475.00	010-5200	General Fund/Travel and Conferences	295.00
H23-01950	856.68	010-4300	General Fund/Materials and Supplies	81.30
Total PO Changes				315,371.76

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

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Checks Dated 03/01/2023 through 03/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055252	03/02/2023	AG Designs 805 Inc.	010-4300		1,332.85
5002055253	03/02/2023	Addison Behavioral Resources	010-5100		8,163.47
5002055254	03/02/2023	Amazon Capital Service	010-4200	143.31	
			010-4300	8,631.20	8,774.51
5002055255	03/02/2023	Bridging Voices-Uniendo Voces	010-5100		5,785.65
5002055256	03/02/2023	CCFOS, LLC.	010-5200		549.00
5002055257	03/02/2023	Crowder Backflow Services Inc	010-5600		90.00
5002055258	03/02/2023	CustomInk.com	010-4300		927.40
5002055259	03/02/2023	Dex Imaging	010-4300		124.87
5002055260	03/02/2023	Don & Tom's Front End & Brake	010-5600		235.00
5002055261	03/02/2023	Envision Ford Lincoln of Oxnar d	010-4300		60.31
5002055262	03/02/2023	Food Safety Systems	130-5800		3,435.00
5002055263	03/02/2023	Foundation Building Materials	010-4300		1,310.18
5002055264	03/02/2023	HangSafe Hooks	010-4300	2,815.31	
			Unpaid Tax	216.56-	2,598.75
5002055265	03/02/2023	Intermountain Lock & Security	010-4300		881.43
5002055266	03/02/2023	Interpreters Unlimited	010-5800		210.00
5002055267	03/02/2023	GoTo Communications, Inc.	010-5903		9,563.81
5002055268	03/02/2023	KENCO Construction Services	216-6200		34,350.00
5002055269	03/02/2023	National Business Furniture	010-4400		1,088.44
5002055270	03/02/2023	PeeBee & Jay's	010-4300		303.97
5002055271	03/02/2023	19six Architects	216-6200		13,398.00
5002055272	03/02/2023	ProCare Therapy	010-5800		4,226.50
5002055273	03/02/2023	Soliant Health	010-5800		30,877.00
5002055274	03/02/2023	STAR of CA,ERA Ed	010-5100		44,816.20
5002055275	03/02/2023	Turf Star Inc	010-4300		26.59
5002055276	03/02/2023	Ventura County Auto Supply	010-4300	13.49	
			Unpaid Tax	1.14-	12.35
5002055277	03/02/2023	Williams Scotsman, Inc. Mobile Mini	010-5699		93.91
5002055278	03/06/2023	AALRR	010-5200		599.00
5002055279	03/06/2023	Addison Behavioral Resources	010-5100		8,998.99
5002055280	03/06/2023	Advantage Telecom	010-5903		7.61
5002055281	03/06/2023	Amazon Capital Service	010-4300	4,960.52	
			010-4400	584.33	5,544.85
5002055282	03/06/2023	Antonio Jose Rivera	010-4300	131.50	
			010-5100	2,105.71	
			010-5800	2,712.79	4,950.00
5002055283	03/06/2023	AramSCO Inc.	010-4300		1,331.39
5002055284	03/06/2023	Art Trek	010-5800		11,827.50
5002055285	03/06/2023	Aspiranet	010-5800		13,944.83
5002055286	03/06/2023	BDJtech	010-4300	549.76	
			010-4400	2,555.62	
			010-5800	650.00	3,755.38
5002055287	03/06/2023	California Lutheran University	010-5200		1,500.00
5002055288	03/06/2023	Colbi Technologies	010-5800		1,035.00
5002055289	03/06/2023	CommLine Inc.	010-4400		2,935.15

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.

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Checks Dated 03/01/2023 through 03/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055290	03/06/2023	Crown Castle Fiber LLC	010-5903		1,050.13
5002055291	03/06/2023	CyberCopy Inc.	010-4300		75.00
5002055292	03/06/2023	Dex Imaging	010-4300		6,516.07
5002055293	03/06/2023	Elemental Hardware Inc.	010-4300		195,275.00
5002055294	03/06/2023	FCG Environmental	010-5600		2,275.00
5002055295	03/06/2023	Hodge Products	010-4300		1,320.29
5002055296	03/06/2023	HopSkipDrive Inc.	010-5800		5,274.88
5002055297	03/06/2023	Kagan Publishing & Professiona Attn: Accounts Receivable	010-4300		470.13
5002055298	03/06/2023	Lakeshore Learning Materials	010-4300		552.74
5002055299	03/06/2023	Live Scan Ventura	010-5800		120.00
5002055300	03/06/2023	PALI Institute	010-5800		11,322.50
5002055301	03/06/2023	Paradise Chevrolet	010-4300	553.18	
			Unpaid Tax	5.05-	548.13
5002055302	03/06/2023	Pensruscom	010-4300		2,164.60
5002055303	03/06/2023	Satellite Sport Group Perfection on Wheels	010-5800		1,997.00
5002055304	03/06/2023	Pete's Road Service , Inc.	010-5600		73.56
5002055305	03/06/2023	Popcornopolis	010-4300		3,669.00
5002055306	03/06/2023	Quill Corporation	010-4300		620.78
5002055307	03/06/2023	ReadyRefresh by Nestle	010-4300		396.86
5002055308	03/06/2023	Jose A. Godinez	010-5800		840.00
5002055309	03/06/2023	SG Consulting Inc	010-5800		750.00
5002055310	03/06/2023	Sinclair Sanitary Supply Inc	010-4300	425.53	
			Unpaid Tax	1.95-	423.58
5002055311	03/06/2023	Sphero, Inc.	010-4400		3,317.69
5002055312	03/06/2023	Staples Technology Solution	010-4300	2,503.14	
			010-4400	1,233.14	3,736.28
5002055313	03/06/2023	Pacific OneSource Inc.	010-4400		1,358.29
5002055314	03/06/2023	Super Duper Publications	010-4300		106.36
5002055315	03/06/2023	Texthelp Inc	010-5300		2,250.00
5002055316	03/06/2023	Verizon California	010-4300	3,107.83	
			010-5800	6,836.24	9,944.07
5002055317	03/06/2023	Ward Legal, Inc.	010-5815		1,415.63
5002055318	03/06/2023	Western Psychological Services	010-4300		1,770.46
5002055319	03/06/2023	Williams Scotsman, Inc. Mobile Mini	010-5699		160.70
5002055320	03/06/2023	Winsor Learning Inc	010-4300	1,091.26	
			010-5800	457.88	1,549.14
5002055321	03/07/2023	All City Mgmt Services, Inc.	010-5800		2,073.60
5002055322	03/07/2023	All Phase Electric	010-4300		4.38
5002055323	03/07/2023	Amazon Capital Service	010-4200	105.65	
			010-4300	5,982.78	
			Unpaid Tax	.19-	6,088.24
5002055324	03/07/2023	Art Trek	010-5100		25,962.50
5002055325	03/07/2023	Aswell Trophy	010-4300		49.11
5002055326	03/07/2023	Balfour Beatty	216-5800		45,440.00
5002055327	03/07/2023	Barnes Charter	010-5812		1,738.35

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Checks Dated 03/01/2023 through 03/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055328	03/07/2023	Castle Air Inc	010-5600		7,428.42
5002055329	03/07/2023	Channel Isl Beach Community Services District	010-5502		847.33
5002055330	03/07/2023	Charter Communications	010-5903		3,161.28
5002055331	03/07/2023	City Of Pt Hueneme Attn Finance Dept.	010-5800		2,223.60
5002055332	03/07/2023	Coastal Pipco	010-4300		1,443.36
5002055333	03/07/2023	Frontier Communications	010-5903		1,467.08
5002055334	03/07/2023	Herff Jones Inc	010-4300		326.59
5002055335	03/07/2023	Kwang Sung Lee DBA K & S Lawnmower	010-4300		85.71
5002055336	03/07/2023	Kelly Spicers Inc.	010-4300		633.77
5002055337	03/07/2023	Magnatag, Inc	010-4400		4,404.69
5002055338	03/07/2023	MARENEM INC	010-4300	3,121.94	
			Unpaid Tax	230.04-	2,891.90
5002055339	03/07/2023	MOXI, The Wolf Museum of Exploration & Innovation	010-5800		150.00
5002055340	03/07/2023	Northern Speech Services, Inc.	010-4300	281.06	
			Unpaid Tax	21.35-	259.71
5002055341	03/07/2023	School Nurse Supply INC.	010-4300	106.64	
			Unpaid Tax	.44-	106.20
5002055342	03/07/2023	School Specialty, LLC	010-4300		683.04
5002055343	03/07/2023	Six Flags Magic Mountain	010-5800		2,703.46
5002055344	03/07/2023	Social Spice Media, Inc	010-5800		12,581.25
5002055345	03/07/2023	Ventris Learning LLC	010-4300	172.95	
			Unpaid Tax	12.95-	160.00
5002055346	03/07/2023	Ventura County Auto Supply	130-4300		161.86
5002055347	03/09/2023	Durazo, Etelina	010-4300		241.72
5002055348	03/09/2023	Granado, Maria	010-4300		112.53
5002055349	03/09/2023	Staley, Melissa	010-5200		171.22
5002055350	03/09/2023	Ramos, Francisco	010-5200		1,349.73
5002055351	03/09/2023	Gardia, Nicole M	010-5200		38.32
5002055352	03/09/2023	Seto, Ada	010-5200		47.88
5002055353	03/09/2023	Tellez, Rosalyn	010-4300		227.01
5002055354	03/09/2023	Salas, Daniel	010-4300		250.00
5002055355	03/09/2023	Pena, Julianne	010-4300		89.94
5002055356	03/09/2023	Toscano, Teresa J	010-4300		12.86
5002055357	03/09/2023	Charanvattanakit, Natasha A	010-4200	112.00	
			010-4300	118.25	230.25
5002055358	03/09/2023	Mares, Susan M	010-4300		37.99
5002055359	03/09/2023	Ortiz, Jasmin	010-5200		5.90
5002055360	03/09/2023	McConnell, Jamie M	010-5200		57.64
5002055361	03/09/2023	A-Z Bus Sales	010-4300		830.54
5002055362	03/09/2023	Amazon Capital Service	010-4200	59.81	
			010-4300	2,149.50	2,209.31
5002055363	03/09/2023	Ventura CABE Attn:Dr. Maria Hernandez	010-5200		1,950.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055364	03/09/2023	CMH Centers for Family Health	010-5800		75.00
5002055365	03/09/2023	Coastal Enterprises	010-4300		36,251.06
5002055366	03/09/2023	Decker Equipment	010-4300		465.14
5002055367	03/09/2023	Dual Language Education New Mexico	010-4200		5,965.00
5002055368	03/09/2023	Honors Graduation LLC	010-4300		13,906.60
5002055369	03/09/2023	Kagan Publishing & Professiona Attn: Accounts Receivable	010-4300		47.85
5002055370	03/09/2023	Lakeshore Learning Materials	010-4300		1,116.27
5002055371	03/09/2023	Office Depot	010-4300		151.83
5002055372	03/09/2023	Pitney Bowes Bank Inc Reserve Account	010-5900		9,500.00
5002055373	03/09/2023	Positive Promotions	010-4300	432.47	
			Unpaid Tax	31.47-	401.00
5002055374	03/09/2023	Sinclair Sanitary Supply Inc	010-4300	186.10	
			Unpaid Tax	.86-	185.24
5002055375	03/09/2023	Staples Technology Solution	010-4300		834.38
5002055376	03/09/2023	State Of California (DOJ) Dept of Justice Acctg Office	010-5800		192.00
5002055377	03/09/2023	The Printing Connection	010-4300	373.88	
			Unpaid Tax	3.75-	370.13
5002055378	03/09/2023	Verizon Business	010-5903		3.13
5002055379	03/09/2023	Winsor Learning Inc	010-4300		3,648.56
5002055380	03/13/2023	Widick, Desiree M	010-5200		1,102.18
5002055381	03/13/2023	Amazon Capital Service	010-4200	713.09	
			010-4300	4,911.79	
			Unpaid Tax	.20-	5,624.68
5002055382	03/13/2023	AramSCO Inc.	010-4300		433.53
5002055383	03/13/2023	Canon Financial Services	010-5600	63,343.45	
			130-5600	442.39	63,785.84
5002055384	03/13/2023	Castle Air Inc	010-5600		9,180.38
5002055385	03/13/2023	City of Oxnard City Corp & Rec	010-5800		600.00
5002055386	03/13/2023	City Of Pt Hueneme	010-5502		5,495.53
5002055387	03/13/2023	CMH Centers for Family Health	010-5800		480.00
5002055388	03/13/2023	Culligan of Ventura County	010-5699		46.00
5002055389	03/13/2023	DocuProducts	010-4300		76.45
5002055390	03/13/2023	E.J.Harrison & Sons Inc.	010-5501		84.00
5002055391	03/13/2023	EdTheory	010-5100	2,958.03	
			010-5800	3,271.97	6,230.00
5002055392	03/13/2023	Federal Express	010-5900		33.06
5002055393	03/13/2023	Frontier Communications	010-5903		79.32
5002055394	03/13/2023	JW Pepper & Son Inc	010-4300		1,029.12
5002055395	03/13/2023	Kelly Spicers Inc.	010-4300	1,584.13	
			010-9320	5,470.13	7,054.26
5002055396	03/13/2023	King Consulting	010-5800		13,042.50
5002055397	03/13/2023	Monet Construction, Inc.	216-6200		744,159.36

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5002055398	03/13/2023	MOXI, The Wolf Museum of Exploration & Innovation	010-5800		156.00
5002055399	03/13/2023	NCS Pearson, Inc.	010-4300		1,329.14
5002055400	03/13/2023	ReadyRefresh by Nestle	010-4300		1,739.72
5002055401	03/13/2023	So Ca Gas Company	010-4300		13.00
5002055402	03/13/2023	Staples Technology Solution	010-4400		641.17
5002055403	03/13/2023	U.S. Bank Corporate Payment Systems	010-4300	298.91	
			010-5200	589.12	
			010-5699	566.65	1,454.68
5002055404	03/13/2023	California Reading & Lit. Proj University of CA Berkeley	010-5200		600.00
5002055405	03/13/2023	Ward Legal, Inc.	010-5815		1,415.62
5002055406	03/13/2023	Williams Scotsman, Inc. Mobile Mini	010-5699		391.28
5002055407	03/13/2023	Winsor Learning Inc	010-4300	457.88	
			010-5800	192.12	650.00
5002055408	03/14/2023	Noemi Vazquez	010-8699		2,220.05
5002055409	03/14/2023	All City Mgmt Services, Inc.	010-5800		2,073.60
5002055410	03/14/2023	Amazon Capital Service	010-4300		3,097.81
5002055411	03/14/2023	AT&T Mobility	010-5909		235.44
5002055412	03/14/2023	BDJtech	010-4300	4,899.19	
			010-5800	5,900.00	10,799.19
5002055413	03/14/2023	Castle Air Inc	130-5600		685.08
5002055414	03/14/2023	Catalyst Family Inc.	010-5100		26,829.10
5002055415	03/14/2023	Commline Inc.	010-4300		417.04
5002055416	03/14/2023	Dell Marketing LP	010-4400	7,074.12	
			010-5800	10.00	7,084.12
5002055417	03/14/2023	Frontier Communications	010-5903		689.18
5002055418	03/14/2023	Golden Rule Signs	010-6400		142,976.14
5002055419	03/14/2023	William Venegas DBA Hip Hop Mindset	010-5100		57,060.00
5002055420	03/14/2023	Nasco	010-4300		415.54
5002055421	03/14/2023	Scholastic	010-4200		206.31
5002055422	03/14/2023	School Specialty, LLC	010-4300		2,076.56
5002055423	03/14/2023	So Ca Edison Co	010-5506		69,283.39
5002055424	03/16/2023	Granado, Maria	010-4300		101.58
5002055425	03/16/2023	Venegas, Juan	010-4300		22.57
5002055426	03/16/2023	Shallenberger, Monica	010-4300		136.36
5002055427	03/16/2023	Robertson, Jerilyn	010-5200		29.00
5002055428	03/16/2023	Verardo, Krista M	010-4300		297.56
5002055429	03/16/2023	Perez, Maria M	010-5200		36.04
5002055430	03/16/2023	Rodriguez-Kelly, Cristina	010-4300		31.50
5002055431	03/16/2023	Gaines-Olmande, Gina	010-9201		3,346.38
5002055432	03/16/2023	Perez, Felicitas	010-4300		318.70
5002055433	03/16/2023	Pena, Julianne	010-4300		634.58
5002055434	03/16/2023	Chavez, Valdina S	010-5200		41.99
5002055435	03/16/2023	Morales, Juan	010-4300		39.33

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055436	03/16/2023	Colvin, John	010-4300		199.33
5002055437	03/16/2023	Aguilar, Alma	010-4300		47.94
5002055438	03/16/2023	Castanon, Veronica	010-4300		213.99
5002055439	03/16/2023	Rodriguez, Lizette	010-4300		81.29
5002055440	03/16/2023	Sandoval, Araceli	010-4300		191.38
5002055441	03/16/2023	Saechao, Faye P	010-5800		96.00
5002055442	03/16/2023	McConnell, Jamie M	010-5200		66.81
5002055443	03/16/2023	A-Z Bus Sales	010-4300		271.00
5002055444	03/16/2023	Adams Silva & McNally LLP	010-5815		1,274.00
5002055445	03/16/2023	Airgas West	010-5699		62.14
5002055446	03/16/2023	All Phase Electric	010-4300		452.43
5002055447	03/16/2023	Amazon Capital Service	010-4200	251.49	
			010-4300	2,474.52	2,726.01
5002055448	03/16/2023	Amplified IT, LLC	010-5800		7,200.00
5002055449	03/16/2023	Bridging Voices-Uniendo Voces	010-5100		3,628.89
5002055450	03/16/2023	BSN Sports	010-4300		1,586.81
5002055451	03/16/2023	City of Oxnard Fire Dept	010-5800		150.00
5002055452	03/16/2023	Coastal Pipco	010-4300		617.13
5002055453	03/16/2023	CyberCopy Inc.	010-4300		475.00
5002055454	03/16/2023	Dell Marketing LP	010-5800		130.41
5002055455	03/16/2023	Desoto Sales Inc	010-4300		46.10
5002055456	03/16/2023	Elite Screen Printing & Embroidery	010-4300	538.91	
			Unpaid Tax	4.95-	533.96
5002055457	03/16/2023	Envision Ford Lincoln of Oxnard	010-4300		18.82
5002055458	03/16/2023	Grainger	010-4300		124.02
5002055459	03/16/2023	knowBe4 Inc.	010-5800		15,135.12
5002055460	03/16/2023	Learning Rights Law Center	010-5815		6,500.00
5002055461	03/16/2023	Mixteco/Indigena Community Organizing Project	010-5800		640.00
5002055462	03/16/2023	Orange County Dept of Ed	010-4300		2,652.40
5002055463	03/16/2023	Oriental Trading Co Inc	010-4300		63.06
5002055464	03/16/2023	Oxnard Pipe & Supply	010-4300	1,488.55	
			010-4400	742.90	2,231.45
5002055465	03/16/2023	Paradise Chevrolet	010-4300	1,136.47	
			Unpaid Tax	5.92-	1,130.55
5002055466	03/16/2023	Port Hueneme Marine Supply Co	010-4300		299.69
5002055467	03/16/2023	ProCare Therapy	010-5800		3,989.50
5002055468	03/16/2023	Sacramento County Office of Ed Attention Financial Services	010-5200		575.00
5002055469	03/16/2023	Schaeffer Mfg Co. Dept. 3518	010-4300		2,069.85
5002055470	03/16/2023	School Nurse Supply INC.	010-4300		93.15
5002055471	03/16/2023	Sinclair Sanitary Supply Inc	010-4300		748.90
5002055472	03/16/2023	Soliant Health	010-5800		44,118.70
5002055473	03/16/2023	Superior Sanitary Supplies	010-4300	81.19	
			Unpaid Tax	.37-	80.82
5002055474	03/16/2023	Therapy Travelers	010-5100		13,959.00

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5002055475	03/16/2023	Thomson Reuters-West Payment Center	010-4300		573.55
5002055476	03/16/2023	U.S. Bank Corporate Payment Systems	010-4300	5,543.90	
			010-5300	180.00	5,723.90
5002055477	03/16/2023	Uline	010-4300		1,148.50
5002055478	03/16/2023	VCOE	010-5100		78,928.55
5002055479	03/16/2023	VCOE	010-5100		74,650.69
5002055480	03/16/2023	VCOE	010-5100		58,926.51
5002055481	03/16/2023	VCOE	010-5100		41,285.95
5002055482	03/16/2023	VCOE	010-5100		72,276.81
5002055483	03/16/2023	Ventris Learning LLC	010-4200	3,431.94	
			010-4300	148.56	
			Unpaid Tax	269.50-	3,311.00
5002055484	03/16/2023	Ventura Steel Inc.	010-4300		114.19
5002055485	03/20/2023	Academic Communication Assoc	010-4300	121.13	
			Unpaid Tax	1.53-	119.60
5002055486	03/20/2023	Ambriz Trucking Son Inc.	010-4300		1,810.12
5002055487	03/20/2023	American Express Attn Payment Processing	010-4200	242.02	
			010-4300	887.09	
			010-5800	281.19	
			130-4711	123.69	1,533.99
5002055488	03/20/2023	Aramco Inc.	010-4300		8,142.26
5002055489	03/20/2023	Art Trek	010-5100		41,352.50
5002055490	03/20/2023	Barnes & Noble Inc	010-4200	459.71	
			Unpaid Tax	4.23-	455.48
5002055491	03/20/2023	Bjorem Speech Publication LLC c/o Jennie Bjorem	010-4300		382.62
5002055492	03/20/2023	Breakout EDU	010-4300		345.42
5002055493	03/20/2023	Cafe Amri	010-4300		314.84
5002055494	03/20/2023	Castle Air Inc	130-5600		534.00
5002055495	03/20/2023	Dave Bang Associates Inc	010-4300		5,302.89
5002055496	03/20/2023	Diamond A Equipment	010-4300		1,750.38
5002055497	03/20/2023	Driftwood Dairy Inc.	130-9321		42,491.06
5002055498	03/20/2023	EdTheory	010-5100	2,746.74	
			010-5800	3,038.26	5,785.00
5002055499	03/20/2023	Farmivore, Inc	130-4711		2,212.50
5002055500	03/20/2023	Gopher Sport NW5634	010-4300		425.08
5002055501	03/20/2023	FLISA ATTN Finance Dept	010-5211	160.00	
			010-5218	160.00	320.00
5002055502	03/20/2023	Kwang Sung Lee DBA K & S Lawnmower	010-4300		903.69
5002055503	03/20/2023	Kelly Spicers Inc.	010-4300		2,589.45
5002055504	03/20/2023	Lakeshore Learning Materials	010-4300		295.89
5002055505	03/20/2023	NASN2023	010-5200		480.00
5002055506	03/20/2023	Nick Rail Music Inc	010-4300		1,405.13

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5002055507	03/20/2023	NCS Pearson, Inc.	010-4300		504.90
5002055508	03/20/2023	ReadyRefresh by Nestle	010-4300	64.68	
			130-4300	11.52	76.20
5002055509	03/20/2023	Silvas Oil Company Inc	010-4300	3,390.25	
			130-4300	56.24	3,446.49
5002055510	03/20/2023	VCOE	010-5200		2,250.00
5002055511	03/20/2023	VCOE	010-5200		500.00
5002055512	03/20/2023	Williams Scotsman, Inc. Mobile Mini	010-5699		132.32
5002055513	03/21/2023	Amazon Capital Service	010-4200	664.84	
			010-4300	7,237.92	7,902.76
5002055514	03/21/2023	AramSCO Inc.	010-4300		1,037.53
5002055515	03/21/2023	Art Trek	010-5800		1,425.00
5002055516	03/21/2023	Capco Analytical Services, Inc .	010-5800		124.00
5002055517	03/21/2023	City of Oxnard ATTN City Corps	010-5100		32,832.59
5002055518	03/21/2023	City of Oxnard City Corp & Rec	010-5800		300.00
5002055519	03/21/2023	East Bay Restaurant	010-4300	837.82	
			130-4300	12,681.15	13,518.97
5002055520	03/21/2023	Home Depot	010-4300	16,209.59	
			Unpaid Tax	.30-	16,209.29
5002055521	03/21/2023	Jordano's	010-6400		6,896.59
5002055522	03/21/2023	School Specialty, LLC	010-4300		517.31
5002055523	03/21/2023	Shred-It USA	010-5800		78.34
5002055524	03/21/2023	Sinclair Sanitary Supply Inc	010-4300	1,818.80	
			Unpaid Tax	3.50-	1,815.30
5002055525	03/21/2023	Staples Technology Solution	010-4300	1,251.57	
			010-4400	677.31	1,928.88
5002055526	03/21/2023	Tools4ever	010-5800		16,045.70
5002055527	03/21/2023	Uline	010-4300		264.74
5002055528	03/21/2023	VCOE	010-5200		50.00
5002055529	03/21/2023	Ventura County Star	216-6200		1,550.84
5002055530	03/23/2023	Castellano, David	010-4300		411.43
5002055531	03/23/2023	Walker, Christine	010-5211		461.40
5002055532	03/23/2023	A-Z Bus Sales	010-4300		2,004.51
5002055533	03/23/2023	Amazon Capital Service	010-4200	1,306.70	
			010-4300	1,788.43	
			130-4300	201.24	
			Unpaid Tax	.06-	3,296.31
5002055534	03/23/2023	Bay Alarm	010-5800		1,237.95
5002055535	03/23/2023	CA Dedicated to Ed Foundation	010-5200		4,200.00
5002055536	03/23/2023	CABE	010-5200		9,130.00
5002055537	03/23/2023	Carnitas El Brother Mexican Grill	010-4300		125.68
5002055538	03/23/2023	Castle Air Inc	010-5600		13,482.00
5002055539	03/23/2023	Charter Communications	010-5903		119.98
5002055540	03/23/2023	City of Oxnard ATTN City Corps	010-5100		59,891.50
5002055541	03/23/2023	City Of Pt Hueneme Attn Finance Dept.	010-5800		2,223.60
5002055542	03/23/2023	Desoto Sales Inc	010-4300		63.82

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Checks Dated 03/01/2023 through 03/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055543	03/23/2023	Diamond A Equipment	010-4300		1,025.62
5002055544	03/23/2023	DRL Ticket Fulfillment C/O Disneyland Resort	010-5800		3,894.00
5002055545	03/23/2023	Durham School Services	010-5812		780.23
5002055546	03/23/2023	E.J.Harrison & Sons Inc.	010-5501		10,043.56
5002055547	03/23/2023	Frontier Communications	010-5903		316.97
5002055548	03/23/2023	Heinemann Library	010-4200		55.47
5002055549	03/23/2023	Kelly Spicers Inc.	010-4300	849.83	
			Unpaid Tax	3.88-	845.95
5002055550	03/23/2023	Lito Galang DBA Lito's Auto Repair	010-5600		173.20
5002055551	03/23/2023	Magnatag, Inc	010-4300		313.61
5002055552	03/23/2023	MCC Electrical Supply Corp	010-4300		34.48
5002055553	03/23/2023	Pacific Fund Raisers	010-4300		6,816.00
5002055554	03/23/2023	Pitney Bowes Inc	010-5699		760.44
5002055555	03/23/2023	Platinum Tow and Transport	010-5800		225.00
5002055556	03/23/2023	NCS Pearson, Inc.	010-4300		1,617.72
5002055557	03/23/2023	Quill Corporation	010-4300		752.30
5002055558	03/23/2023	Shaw HR Consulting	010-5800		780.00
5002055559	03/23/2023	So Ca Edison Co	010-5506		103.49
5002055560	03/23/2023	Teachers Synergy LLC	010-4300		27.99
5002055561	03/23/2023	Traffic Technologies	010-4300		475.24
5002055562	03/23/2023	VCOE	010-5200		35.00
5002055563	03/23/2023	VCOE	010-5100		1,000.00
5002055564	03/23/2023	Ventura County Auto Supply	010-4300		713.92
5002055565	03/27/2023	Amazon Capital Service	010-4200	860.44	
			010-4300	6,894.56	7,755.00
5002055566	03/27/2023	Aramsco Inc.	010-4300		650.25
5002055567	03/27/2023	Art Trek	010-5800		950.00
5002055568	03/27/2023	Aswell Trophy	010-4300		52.44
5002055569	03/27/2023	Atkinson, Andelson, Loya Ruud and Romo	010-5815		154.88
5002055570	03/27/2023	Barnes & Noble Inc	010-4200	163.60	
			Unpaid Tax	2.24-	161.36
5002055571	03/27/2023	Cafe Amri	010-4300		1,362.38
5002055572	03/27/2023	CALstore Center for Applied Linguistics	010-5200		2,940.00
5002055573	03/27/2023	City Of Oxnard	010-5502		6,657.67
5002055574	03/27/2023	CSNA	130-5300		55.00
5002055575	03/27/2023	Evangelina Levine DBA Eden Embroidered Uniforms	010-4300		158.17
5002055576	03/27/2023	EdTheory	010-5100	5,155.42	
			010-5800	5,702.58	10,858.00
5002055577	03/27/2023	Federal Express	010-5900		72.30
5002055578	03/27/2023	Jordano's	130-9321		57,976.74
5002055579	03/27/2023	Mixteco/Indigena Community Organizing Project	010-5800		320.00
5002055580	03/27/2023	ProCare Therapy	010-5800		3,851.25

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Checks Dated 03/01/2023 through 03/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055581	03/27/2023	Puberty:The Wonder Years	010-4100		6,678.00
5002055582	03/27/2023	Q Users Experience	010-5200		450.00
5002055583	03/27/2023	Riverside Insights	010-4300		1,674.40
5002055584	03/27/2023	School Nurse Supply INC.	010-4300		334.44
5002055585	03/27/2023	So Ca Gas Company	010-5507		10,793.92
5002055586	03/27/2023	Soliant Health	010-5800		9,447.50
5002055587	03/27/2023	Sunbelt Staffing LLC	010-5800		6,581.25
5002055588	03/27/2023	The Bookworm	010-4200	782.57	
			Unpaid Tax	10.80-	771.77
5002055589	03/27/2023	Total Compensation Systems .	010-5800		2,475.00
5002055590	03/27/2023	VCOE	010-5100		108,778.88
5002055591	03/27/2023	Venco Electric Inc	010-5600		625.00
5002055592	03/28/2023	All City Mgmt Services, Inc.	010-5800		2,304.00
5002055593	03/28/2023	Aramco Inc.	010-4300		5,512.07
5002055594	03/28/2023	BDJtech	010-4300		579.85
5002055595	03/28/2023	939 S. Serrano Ave LLC/DBA Bea chport Center	010-5699		2,934.00
5002055596	03/28/2023	CDW-G (Chicago)	010-4300	706.78	
			010-4400	7,706.32	8,413.10
5002055597	03/28/2023	Environmental Testing Associates	216-6200		1,090.00
5002055598	03/28/2023	Franklin Covey	010-4300		230.33
5002055599	03/28/2023	LEGO Education	010-4300		6,554.18
5002055600	03/28/2023	Liberty Printing	010-4300	11,583.18	
			Unpaid Tax	57.43-	11,525.75
5002055601	03/28/2023	MCI Comm Service	010-5903		36.93
5002055602	03/28/2023	19six Architects	216-6200		18,229.50
5002055603	03/28/2023	Scholastic	010-4200		299.34
5002055604	03/28/2023	Squishy Circuits Store LLC	010-4300		413.84
5002055605	03/28/2023	Staples Advantage	010-9320		4,892.66
5002055606	03/28/2023	VCOE	010-5800		2,251.36
5002055607	03/28/2023	VCOE	010-5100		65,520.00
5002055608	03/28/2023	VCOE	010-5800		249,840.00
5002055609	03/28/2023	VCOE	010-5800		18,720.00
5002055610	03/28/2023	Western Exterminator	010-5500		262.35
5002055611	03/28/2023	Williams Scotsman, Inc. Mobile Mini	216-6200		646.60
5002055612	03/30/2023	Burke, Maria	010-4300		131.90
5002055613	03/30/2023	Haines, Heidi	010-4300		43.89
5002055614	03/30/2023	Epstein, Joy	010-5200		217.67
5002055615	03/30/2023	Granado, Maria	010-4300		379.11
5002055616	03/30/2023	Marsh, Kelly	010-4300		30.94
5002055617	03/30/2023	Gaxiola, Pauline	010-5800		105.65
5002055618	03/30/2023	Castellano, David	010-4300		42.85
5002055619	03/30/2023	Aipa, Raven G	010-5200		46.51
5002055620	03/30/2023	Perez, Maria M	010-5200		30.66
5002055621	03/30/2023	Alcantar, Mirta	010-4200	122.67	
			010-4300	65.60	188.27
5002055622	03/30/2023	Seto, Ada	010-4300		38.00

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Checks Dated 03/01/2023 through 03/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055623	03/30/2023	Perez-Garcia, Leticia	010-4300		50.09
5002055624	03/30/2023	Comstock, Cara J	010-4300		161.57
5002055625	03/30/2023	Nese, Michael A	010-5200		89.00
5002055626	03/30/2023	Beneke, Thomas	010-4300		85.53
5002055627	03/30/2023	Leal, Tonya	010-5200		1,196.39
5002055628	03/30/2023	Perez, Felicitas	010-4300		174.97
5002055629	03/30/2023	Aguilar, Alma	010-4300		126.93
5002055630	03/30/2023	Benitez, Atenea	010-4300		106.89
5002055631	03/30/2023	Weis, Walter C	010-5216		414.58
5002055632	03/30/2023	Ambriz, Lino J	010-4300		104.89
5002055633	03/30/2023	Alpha Petroleum Transport Inc.	010-5800		17,865.07
5002055634	03/30/2023	Wilivaldo Izazaga DBA ALWI Pest Control	010-5500		1,200.00
5002055635	03/30/2023	Amazon Capital Service	010-4200	1,829.08	
			010-4300	5,120.20	
			Unpaid Tax	.14-	6,949.14
5002055636	03/30/2023	American Express Attn Payment Processing	010-5211	326.45	
			010-5218	946.74	1,273.19
5002055637	03/30/2023	Antonio Jose Rivera	010-5800		3,000.00
5002055638	03/30/2023	Aramsco Inc.	010-4300		2,470.29
5002055639	03/30/2023	Art Trek	010-5800		1,900.00
5002055640	03/30/2023	BDJtech	010-4400	6,470.63	
			010-5800	1,056.00	7,526.63
5002055641	03/30/2023	Bridging Voices-Uniendo Voces	010-5100		5,387.20
5002055642	03/30/2023	Castle Air Inc	130-5600		3,034.00
5002055643	03/30/2023	Champion Teamwear AR	010-4300		3,024.06
5002055644	03/30/2023	Charter Communications	010-5903		1,124.82
5002055645	03/30/2023	City Of Pt Hueneme Attn Finance Dept.	010-5800		2,422.03
5002055646	03/30/2023	City Of Oxnard/Treasurer Del Norte Regional Recycling	010-5501		68.93
5002055647	03/30/2023	Envision Ford Lincoln of Oxnard	010-4300		43.57
5002055648	03/30/2023	FCG Environmental	010-6200		540.00
5002055649	03/30/2023	Food Safety Systems	130-5800		3,435.00
5002055650	03/30/2023	Gold Star Foods Inc	130-5600	375.25	
			130-9321	128,368.97	128,744.22
5002055651	03/30/2023	Harbor Freight Tools	010-4300		21.82
5002055652	03/30/2023	Hatching Results	010-5800		250.00
5002055653	03/30/2023	Independent Air Group, Inc.	010-5800		45,635.00
5002055654	03/30/2023	Interpreters Unlimited	010-5800		157.50
5002055655	03/30/2023	Lakeshore Learning Materials	010-4300		567.66
5002055656	03/30/2023	Laminator.com	010-4300		272.37
5002055657	03/30/2023	MARENEM INC	010-4300	2,424.88	
			Unpaid Tax	178.68-	2,246.20
5002055658	03/30/2023	Multi Health System Inc	010-4300		847.21
5002055659	03/30/2023	NV5	216-6200		3,369.50

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Checks Dated 03/01/2023 through 03/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5002055660	03/30/2023	OZO EDU, INC	010-4300		3,266.58
5002055661	03/30/2023	P & R Paper Supply Inc.	130-9329		24,738.28
5002055662	03/30/2023	Paradise Chevrolet	010-5600	3,056.89	
			Unpaid Tax	2.77-	3,054.12
5002055663	03/30/2023	Parker Anderson Enrch Cntr LA	010-4300	3,569.36	
			010-5100	522,180.64	525,750.00
5002055664	03/30/2023	ReadyRefresh by Nestle	010-4300		74.97
5002055665	03/30/2023	Scholastic (book Club)	010-4200		3,207.05
5002055666	03/30/2023	Silvas Oil Company Inc	010-4300		5,898.91
5002055667	03/30/2023	Superior Sanitary Supplies	010-4300		102.64
5002055668	03/30/2023	Tax Deferred Solutions	010-9533	207,527.76	
			010-9539	1,450.00	208,977.76
5002055669	03/30/2023	Tri-County Gate Council Attn: Cindy Hansen	010-5300		75.00
5002055670	03/30/2023	U.S. Bank Corporate Payment Systems	010-4300	906.20	
			010-5200	3,232.00	
			010-5600	139.99	4,278.19
5002055671	03/30/2023	Ventris Learning LLC	010-4300	172.96	
			Unpaid Tax	12.96-	160.00
5002055672	03/30/2023	Verizon California	010-4300	3,116.42	
			010-5800	6,855.15	9,971.57
5002055673	03/30/2023	West Coast Landyards, Inc.	010-4300	354.48	
			Unpaid Tax	36.03-	318.45
5002055674	03/30/2023	WHOLESALE SCHOOLWEAR INC.	010-4300	10,343.79	
			Unpaid Tax	875.79-	9,468.00
5002055675	03/30/2023	Williams Scotsman, Inc. Mobile Mini	010-5699		254.61
VCH020000006	03/21/2023	Gold Coast Joint Benefits	010-9534	816,419.35	
			010-9537	92,795.47	909,214.82
Total Number of Checks			425		5,299,183.61

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	404	4,157,927.87
130	Cafeteria Fund	18	281,018.97
216	Measure B Building Fund	9	862,233.80
Total Number of Checks		425	5,301,180.64
Less Unpaid Tax Liability			1,997.03-
Net (Check Amount)			5,299,183.61

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

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HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: REPORT OF MISCELLANEOUS INCOME FOR
MARCH 2023

BOARD MEETING DATE: April 24, 2023

FROM: Patricia Marshall, Chief Business Official
Dr. Christine Walker, Superintendent

STAFF COMMENTRECOMMENDATION

For information only

BACKGROUND

The monthly miscellaneous income report is a summary of funds received in the district office and transmitted to the Ventura County Office of Education for deposit into the various funds of the district at the County Treasury.

The March report reflects the receipt of \$852,246.84 as follows:

	Description	Amount
	General Fund	\$150,218.88
	Cafeteria Fund	\$691,577.32
	Measure T Bldg. Fund	\$0
	Developer Fee Fund	\$10,450.64
	Student Funds	\$0
	Totals	\$852,246.84

COUNTY - County Account												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
DP23-0001136	Posted	(005463) Carlo Logan	1540	Check	03/01/23	8298	AR23-00593	01	CR197521	JAN - MAR 2023 CARLO LOC	69.00	
(022204)	010- 9537-	- - - - -	-	-		69.00						
DP23-0001137	Posted	(700877) Evangeline Urias	1540	Check	03/01/23	428	AR23-00644	01	CR197521	JAN - MAR 2023 EVANGELIN	137.00	
(022204)	010- 9537-	- - - - -	-	-		137.00						
DP23-0001138	Posted	(714873) US Bank - Visa	1540	Check	03/01/23	7019048			CR197521	VISA REBATE ECR15015122	164.07	
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					164.07						
DP23-0001139	Posted	(701625) Dennis Powers	1540	Check	03/01/23	2311	AR23-00605		CR197521	JAN - MAR 2023 DENNIS PO	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001140	Posted	(701625) Dennis Powers	1540	Check	03/01/23	2311	AR23-00677		CR197521	APRIL-JUNE 2023 DENNIS P	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001141	Posted	(703307) Nancy Velasquez	1540	Check	03/01/23	230	AR23-00619		CR197521	JAN - MAR 2023 NANCY VEL	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001142	Posted	(000225) Sydnee Johnsonbaugh	1540	Check	03/01/23	3206	AR23-00588		CR197521	JAN - MAR 2023 SYDNEE JC	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001143	Posted	(000188) Francisco Montanez	1540	Check	03/01/23	2386	AR23-00533		CR197521	JAN - MAR 2023 FRANCISCO	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001144	Posted	(000176) Lorice Lambert	1540	Check	03/01/23	6615	AR23-00634		CR197521	JAN - MAR 2023 LORICE LAI	207.00	
(022204)	010- 9537-	- - - - -	-	-		207.00						
DP23-0001145	Posted	(000127) Mary Ellen Alvarado	1540	Check	03/01/23	6854	AR23-00541	01	CR197521	JAN - MAR 2023 MARY ALVA	411.00	
(022204)	010- 9537-	- - - - -	-	-		411.00						
DP23-0001146	Posted	(711021) Maria Chian Clifton	1540	Check	03/01/23	2081	AR23-00554		CR197521	JAN - MAR 2023 MARIA CHI/	27.00	
(022204)	010- 9537-	- - - - -	-	-		27.00						
DP23-0001147	Posted	(711709) First Five Ventura County	1540	Check	03/01/23	013656	AR23-00010		CR197521	MARCH 2023 CLASSROOM I	500.00	
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					500.00						

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 602, Starting Receipt Date = 3/1/2023, Ending Receipt Date = 3/31/2023, User Created = N, On Hold? = Y, No Invoice = Y, Accounts? = Y, Recap = O, Sort/Group =)

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COUNTY - County Account

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001148	Posted	(701503) State Of California	1540	Check	03/01/23	63-686268	AR23-00563		CR197521	FED MEAL REIMB NOV 2022	482,785.93
(041700)		130- 8220- 5310- 0- 0000- 0000- 100- 000- 0000- 0				25,702.41					
(041701)		130- 8220- 5310- 0- 0000- 0000- 120- 000- 0000- 0				12,053.31					
(041702)		130- 8220- 5310- 0- 0000- 0000- 140- 000- 0000- 0				97,167.59					
(041703)		130- 8220- 5310- 0- 0000- 0000- 160- 000- 0000- 0				74,984.66					
(041704)		130- 8220- 5310- 0- 0000- 0000- 180- 000- 0000- 0				41,341.47					
(041705)		130- 8220- 5310- 0- 0000- 0000- 200- 000- 0000- 0				75,584.94					
(041706)		130- 8220- 5310- 0- 0000- 0000- 220- 000- 0000- 0				17,098.00					
(041707)		130- 8220- 5310- 0- 0000- 0000- 240- 000- 0000- 0				46,413.52					
(041708)		130- 8220- 5310- 0- 0000- 0000- 260- 000- 0000- 0				29,537.96					
(041709)		130- 8220- 5310- 0- 0000- 0000- 280- 000- 0000- 0				28,940.97					
(041710)		130- 8220- 5310- 0- 0000- 0000- 300- 000- 0000- 0				33,961.10					
DP23-0001149	Posted	(710114) California Teachers Asso	1540	Check	03/01/23	01112026	AR23-00474		CR197521	Release time - Ortiz; January	929.40
(032460)		010- 8699- 0000- 0- 0000- 0000- 000- 000- HEA0- 0				929.40					
DP23-0001150	Posted	(711333) E.O. Green Jr High Schor	1540	Check	03/01/23	043597			CR197521	REFUND OVERPAYMENT 01	285.00
(011144)		010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0				285.00					
DP23-0001151	Posted	SERGIO ALVARAADO	1540	Check	03/01/23	466			CR197521	DEV FEES - 864 PALOMAR V	3,292.86
(011703)		250- 8681- 9010- 0- 0000- 0000- 000- 000- 0000- 0				3,292.86					
DP23-0001152	Posted	(000278) Santa Clara University	1540	Check	03/01/23	0000550147	AR23-00660		CR197521	Noyce Teaching Fellowship - I	5,200.00
(011136)		010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0				5,200.00					
DP23-0001153	Posted	(710072) CLU - CA READING & LI'	1540	Check	03/01/23	0389806	AR23-00500	01	CR197521	Release time - DeCoste, Stev	929.40
(011136)		010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0				929.40					
DP23-0001154	Posted	(701405) Ventura County Schools	1540	Check	03/01/23	65546			CR197521	W/C - GARIBAY, N. 02/03/23-	3,079.42
(045727)		010- 1100- 0709- 0- 1110- 1000- 280- 400- GSA0- 1				3,079.42					
DP23-0001155	Posted	(701405) Ventura County Schools	1540	Check	03/01/23	65618			CR197521	W/C - MUNIZ, J. 02/07/23-02/	1,482.34
(007266)		010- 2200- 0000- 0- 0000- 8210- 000- 540- 0000- 6				1,482.34					
DP23-0001156	Posted	(711333) E.O. Green Jr High Schor	1540	Check	03/01/23	VARIOUS			CR197521	DONATION - SHUTTERFLY;	258.69
(011144)		010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0				258.69					
DP23-0001157	Posted	(711330) Bard Elementary School	1540	Check	03/01/23	VARIOUS			CR197521	DONATIONS - REYES COLA	135.06
(011141)		010- 8699- 0000- 0- 0000- 0000- 100- 000- D000- 0				135.06					
DP23-0001158	Posted	(711333) E.O. Green Jr High Schor	1540	Cash	03/01/23	02/27/23			CR197521	GREEN GEAR 02/27/23	575.00
(011144)		010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0				575.00					
DP23-0001159	Posted	(711333) E.O. Green Jr High Schor	1540	Cash	03/01/23	02/27/23			CR197521	LOST ID CARDS 02/27/23	66.00
(011144)		010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0				66.00					

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Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001160	Posted	(711764) Hueneme School District	1540	Electronic Fi	03/01/23	02/24/23			CR197521	USB JAN DEPOSIT 02/24/23	626.00
	(059571)	010- 8639- 8210- 0- 0000- 0000- 220- 000- 0000- 0				396.00					
	(059579)	010- 8639- 8210- 0- 0000- 0000- 300- 000- 0000- 0				230.00					
DP23-0001161	Posted	(711763) E.O. Green ASB	1540	Electronic Fi	03/01/23	02/24/23			CR197521	ASB JAN DEPOSIT 02/24/23	364.30
	(059566)	010- 8699- 8210- 0- 0000- 0000- 160- 000- 0000- 0				364.30					
DP23-0001162	Posted	(710412) Linda Gonzales	1541	Check	03/09/23	3105	AR23-00465		cr198041	JAN-MAR 2023 LINDA GONZ	133.00
	(022204)	010- 9537- - - - - - - - - -				133.00					
DP23-0001163	Posted	(710412) Linda Gonzales	1541	Check	03/09/23	3105	AR23-00682		cr198041	APR-JUN 2023 LINDA GONZ	4.00
	(022204)	010- 9537- - - - - - - - - -				4.00					
DP23-0001164	Posted	(004482) Jose Gonzalez	1541	Check	03/09/23	126	AR23-00672		cr198041	REIMBURSE HESD FOR PA'	367.43
	(022360)	010- 9201- - - - - - - - - -				367.43					
DP23-0001165	Posted	(711726) Phillip Silva	1541	Check	03/09/23	4556	AR23-00643	01	cr198041	JAN - MAR 2023 PHILLIP SIL	180.00
	(022204)	010- 9537- - - - - - - - - -				180.00					
DP23-0001166	Posted	(710606) Bernabe Simon	1541	Check	03/09/23	7424305167	AR23-00466	01	cr198041	JAN-MAR 2023 BERNABE SI	187.00
	(022204)	010- 9537- - - - - - - - - -				187.00					
DP23-0001167	Posted	(701405) Ventura County Schools	1541	Check	03/09/23	65863			cr198041	W/C - AGUILAR, B. 02/14/23-	1,318.40
	(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6				1,318.40					
DP23-0001168	Posted	(701405) Ventura County Schools	1541	Check	03/09/23	65643			cr198041	W/C - ORTIZ, L. 02/08/23-02/	2,712.62
	(027018)	010- 1100- 0000- 0- 1110- 1000- 180- 100- 0000- 1				2,712.62					
DP23-0001169	Posted	(701405) Ventura County Schools	1541	Check	03/09/23	65672			cr198041	W/C - ARREDONDO, M. 02/0	555.39
	(041795)	130- 2200- 5310- 0- 0000- 3700- 180- 560- 0000- 6				555.39					
DP23-0001170	Posted	(701405) Ventura County Schools	1541	Check	03/09/23	65818			cr198041	W/C - DE LA MORA, A. 02/13	1,427.14
	(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6				1,427.14					
DP23-0001171	Posted	(701405) Ventura County Schools	1541	Check	03/09/23	65654			cr198041	W/C - CEJA, M. 02/09/23-02/	371.14
	(041855)	130- 2200- 5310- 0- 0000- 3700- 300- 560- 0000- 6				371.14					
DP23-0001172	Posted	(000181) Christina Mottar	1541	Check	03/09/23	0000997279	AR23-00232		cr198041	JAN-MAR 2023 CHRISTINA M	137.00
	(022204)	010- 9537- - - - - - - - - -				137.00					
DP23-0001173	Posted	(003674) Linda Rosario	1541	Check	03/09/23	796962876	AR23-00485	01	cr198041	JAN-MAR 2023 LINDA ROSA	137.00
	(022204)	010- 9537- - - - - - - - - -				137.00					
DP23-0001174	Posted	(702406) Ruben Rosario	1541	Check	03/09/23	796962875	AR23-00483	01	cr198041	JAN-MAR 2023 RUBEN ROS.	137.00
	(022204)	010- 9537- - - - - - - - - -				137.00					
DP23-0001175	Posted	(000211) Mary Porter	1541	Check	03/09/23	3487	AR23-00519		cr198041	JAN- MAR 2023 MARY PORT	137.00
	(022204)	010- 9537- - - - - - - - - -				137.00					

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Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001176	Posted	(000211) Mary Porter	1541	Check	03/09/23	3487	AR23-00683		cr198041	APR-JUN 2023 MARY PORTI	4.00
(022204)	010- 9537-	- - - - -	-	-		4.00					
DP23-0001177	Posted	(713339) Dennis Held	1541	Check	03/09/23	5193	AR23-00464	00	cr198041	JAN - MAR 2023 DENNIS HE	456.00
(022204)	010- 9537-	- - - - -	-	-		456.00					
DP23-0001178	Posted	(712151) AYSO	1541	Check	03/09/23	4119	AR23-00560	01	cr198041	PRACTICE FIELD USE - BLA	704.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					704.00					
DP23-0001179	Posted	(701564) Lorraine Bowles	1541	Check	03/09/23	0000030240	AR23-00469		cr198041	JAN - MAR 2023 LORRAINE I	139.00
(022204)	010- 9537-	- - - - -	-	-		139.00					
DP23-0001180	Posted	(710432) Janice Ohl	1541	Check	03/09/23	1817	AR23-00172		cr198041	JAN-MAR 2023 JANICE OHL	201.00
(022204)	010- 9537-	- - - - -	-	-		201.00					
DP23-0001181	Posted	(000151) Patricia Griffin	1541	Check	03/09/23	1183	AR23-00490		cr198041	JAN-MAR 2023 PATRICIA GF	187.00
(022204)	010- 9537-	- - - - -	-	-		187.00					
DP23-0001182	Posted	(005585) Patricia Humphries	1541	Check	03/09/23	117	AR23-00491	01	cr198041	JAN-MAR 2023 PATRICIA HL	456.00
(022204)	010- 9537-	- - - - -	-	-		456.00					
DP23-0001183	Posted	(711623) Carol Yung	1541	Check	03/09/23	8150	AR23-00623	01	cr198041	JAN - MAR 2023 CAROL YUN	180.00
(022204)	010- 9537-	- - - - -	-	-		180.00					
DP23-0001184	Posted	(000198) Patricia Chaparro	1541	Check	03/09/23	14050	AR23-00553	01	cr198041	JAN - MAR 2023 PATRICIA C	240.00
(022204)	010- 9537-	- - - - -	-	-		240.00					
DP23-0001185	Posted	(000159) Betty Angulo	1541	Check	03/09/23	470	AR23-00489		cr198041	JAN-MAR 2023 BETTY ANGL	69.00
(022204)	010- 9537-	- - - - -	-	-		69.00					
DP23-0001186	Posted	(711613) Sharon Meyer	1541	Check	03/09/23	1399	AR23-00501	01	cr198041	JAN-MAR 2023 SHARON ME	69.00
(022204)	010- 9537-	- - - - -	-	-		69.00					
DP23-0001187	Posted	(711130) Claudine Medina	1541	Check	03/09/23	4268	AR23-00494	01	cr198041	JAN-MAR 2023 CLAUDINE M	240.00
(022204)	010- 9537-	- - - - -	-	-		240.00					
DP23-0001188	Posted	(712136) Regino Medina	1541	Check	03/09/23	4267	AR23-00493		cr198041	JAN-MAR 2023 REGINO MEI	240.00
(022204)	010- 9537-	- - - - -	-	-		240.00					
DP23-0001189	Posted	(000204) Marta Hopkins	1541	Check	03/09/23	7391	AR23-00585		cr198041	JAN - MAR 2023 MARTA HOI	411.00
(022204)	010- 9537-	- - - - -	-	-		411.00					
DP23-0001190	Posted	(004488) Gloria Froyen	1541	Check	03/09/23	0054901287	AR23-00577	01	cr198041	JAN - MAR 2023 GLORIA FR	137.00
(022204)	010- 9537-	- - - - -	-	-		137.00					
DP23-0001191	Posted	(711604) Richard Froyen	1541	Check	03/09/23	0054901288	AR23-00650	01	cr198041	JAN - MAR 2023 RICHARD F	137.00
(022204)	010- 9537-	- - - - -	-	-		137.00					

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Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001192	Posted	(004899) Patrick Newton	1541	Check	03/09/23	0055302235	AR23-00486		cr198041	JAN-MAR 2023 PATRICK NE	1,026.00
(022204)	010- 9537-	- - - - -	-	-		1,026.00					
DP23-0001193	Posted	(711597) Vi Escobedo	1541	Check	03/09/23	0055862120	AR23-00667	01	cr198041	APR-JUN 2023 VIOLET ESCO	883.00
(022204)	010- 9537-	- - - - -	-	-		883.00					
DP23-0001194	Posted	(712362) Catalyst Family Inc.	1541	Check	03/09/23	1140873	AR23-00012	01	cr198041	MARCH 2023 Pre-School Cla	300.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					300.00					
DP23-0001195	Posted	(713614) NEA Committee	1541	Check	03/09/23	539038	AR23-00277		cr198041	RELEASE TIME - L. ORTIZ	697.05
(032460)	010- 8699- 0000- 0- 0000- 0000- 000- 000- HEAO- 0					697.05					
DP23-0001196	Posted	(701405) Ventura County Schools	1541	Check	03/09/23	66038			cr198041	W/C - CORNEJO, C. 02/26/23	693.92
(045727)	010- 1100- 0709- 0- 1110- 1000- 280- 400- GSA0- 1					693.92					
DP23-0001197	Posted	(701405) Ventura County Schools	1541	Check	03/09/23	66076			cr198041	W/C - GARIBAY, N. 02/17/23-	3,079.42
(045727)	010- 1100- 0709- 0- 1110- 1000- 280- 400- GSA0- 1					3,079.42					
DP23-0001198	Posted	ANA MARIA FLORES	1541	Check	03/09/23	1328			cr198041	DEV FEES - 4700 S CST, OX	4,497.29
(011703)	250- 8681- 9010- 0- 0000- 0000- 000- 000- 0000- 0					4,497.29					
DP23-0001199	Posted	(000174) Evangelina Fajardo	1541	Cash	03/09/23	03/07/23	AR23-00574		cr198041	JAN - MAR 2023 EVANGELIN	207.00
(022204)	010- 9537-	- - - - -	-	-		207.00					
DP23-0001200	Posted	(711333) E.O. Green Jr High Schoo	1541	Check	03/09/23	1420060559			cr198041	DONATION - EDISON BLACK	210.00
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					210.00					
DP23-0001201	Posted	RECORDS SOLUTIONS LLOC	1541	Check	03/09/23	174496			cr198041	RECORDS FEE - INVOICE 7	15.00
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					15.00					
DP23-0001202	Posted	(711331) Beach Elementary Schoo	1541	Mixed Cash	03/09/23	03/01/23			cr198041	ODS PALI CAMP 03/01/23	410.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					410.00					
DP23-0001203	Posted	(711331) Beach Elementary Schoo	1541	Cash	03/09/23	03/06/23			cr198041	BEANIE SALES 03/06/23	50.00
(011142)	010- 8699- 0000- 0- 0000- 0000- 120- 000- D000- 0					50.00					
DP23-0001204	Posted	(711331) Beach Elementary Schoo	1541	Cash	03/09/23	03/06/23			cr198041	ODS PALI CAMP 03/06/23	50.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					50.00					
DP23-0001205	Posted	(711332) Blackstock Jr High Schoo	1541	Cash	03/09/23	03/03/23			cr198041	MAGIC MTN 03/03/23	100.00
(011143)	010- 8699- 0000- 0- 0000- 0000- 140- 000- D000- 0					100.00					
DP23-0001206	Posted	(711332) Blackstock Jr High Schoo	1541	Cash	03/09/23	02/16/23			cr198041	MAGIC MTN 02/16/23	1,350.00
(011143)	010- 8699- 0000- 0- 0000- 0000- 140- 000- D000- 0					1,350.00					
DP23-0001207	Posted	(711332) Blackstock Jr High Schoo	1541	Cash	03/09/23	03/02/23			cr198041	MAGIC MTN - 03/02/23	350.00
(011143)	010- 8699- 0000- 0- 0000- 0000- 140- 000- D000- 0					350.00					

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Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001208	Posted	(711332) Blackstock Jr High Schoo	1541	Cash	03/09/23	03/02/23			cr198041	MAGIC MTN - 03/02/23	550.00
(011143)	010- 8699- 0000- 0- 0000- 0000- 140- 000- D000- 0					550.00					
DP23-0001209	Posted	(711331) Beach Elementary Schoo	1541	Cash	03/09/23	03/03/23			cr198041	ODS PALI CAMP 03/03/23	200.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					200.00					
DP23-0001210	Posted	(711333) E.O. Green Jr High Schor	1541	Cash	03/09/23	03/06/22			cr198041	UNIFORM SALES 03/06/23	230.00
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					230.00					
DP23-0001211	Posted	(711605) Rosie Garcia	1542	Check	03/15/23	10071	AR23-00497	01	cr198537	JAN - MAR 2023 ROSIE GAR	137.00
(022204)	010- 9537- - - - - - - - - -					137.00					
DP23-0001212	Posted	(713059) Victoria Martinez	1542	Check	03/15/23	2129	AR23-00685	01	cr198537	APR-JUN 2023 VICTORIA M/	137.00
(022204)	010- 9537- - - - - - - - - -					137.00					
DP23-0001213	Posted	(005349) Shirley Brown	1542	Check	03/15/23	0056518399	AR23-00686		cr198537	APR-JUN 2023 SHIRLEY BR/	69.00
(022204)	010- 9537- - - - - - - - - -					69.00					
DP23-0001214	Posted	(710570) Hilda Valenzuela	1542	Check	03/15/23	0056343207	AR23-00471		cr198537	JAN-MAR 2023 HILDA VALE/	137.00
(022204)	010- 9537- - - - - - - - - -					137.00					
DP23-0001215	Posted	(000175) Lydia Hernandez	1542	Check	03/15/23	279	AR23-00629	00	cr198537	JAN - MAR 2023 LYDIA HERI	240.00
(022204)	010- 9537- - - - - - - - - -					240.00					
DP23-0001216	Posted	(710114) California Teachers Asso	1542	Check	03/15/23	01112691	AR23-00669		cr198537	Release time - Ortiz; February	464.70
(032460)	010- 8699- 0000- 0- 0000- 0000- 000- 000- HEA0- 0					464.70					
DP23-0001217	Posted	(701405) Ventura County Schools	1542	Check	03/15/23	66235			cr198537	W/C - MUNIZ, J. 02/21/23-03/	1,482.34
(007266)	010- 2200- 0000- 0- 0000- 8210- 000- 540- 0000- 6					1,482.34					
DP23-0001218	Posted	(701405) Ventura County Schools	1542	Check	03/15/23	66296			cr198537	W/C - ORTIZ, L. 02/22/23-03/	2,712.62
(027018)	010- 1100- 0000- 0- 1110- 1000- 180- 100- 0000- 1					2,712.62					
DP23-0001219	Posted	(711727) American Fidelity Assurar	1542	Check	03/15/23	000312339			cr198537	AFES FLEX EMPLOYER REF	163.30
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					163.30					
DP23-0001220	Posted	(711727) American Fidelity Assurar	1542	Check	03/15/23	000312521			cr198537	AFES FLEX REFUND CLAIM	2,419.90
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					2,419.90					
DP23-0001221	Posted	(711727) American Fidelity Assurar	1542	Check	03/15/23	000313848			cr198537	AFES FLEX REFUND CLAIM	4,230.22
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					4,230.22					
DP23-0001222	Posted	STATE STREET	1542	Check	03/15/23	059531924			cr198537	REFUND ADMIN FEES - 03/0	3.00
(022201)	010- 9533- - - - - - - - - -					3.00					
DP23-0001223	Posted	(712929) Lorenzo Ramirez	1542	Check	03/15/23	5154	AR23-00640		cr198537	JAN - MAR 2023 LORENZO F	240.00
(022204)	010- 9537- - - - - - - - - -					240.00					

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Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001224	Posted	(000217) Anna Hernandez	1542	Check	03/15/23	4298	AR23-00678		cr198537	APR-JUN 2023 ANNA HERN/	207.00
(022204)	010- 9537-	- - - - -	-	-		207.00					
DP23-0001225	Posted	(002603) Delores Walker	1542	Check	03/15/23	0042533577	AR23-00502	01	cr198537	JAN-MAR 2023 DELORES W.	1,806.00
(022204)	010- 9537-	- - - - -	-	-		1,806.00					
DP23-0001226	Posted	(711776) Sally Keevy	1542	Check	03/15/23	3031961625	AR23-00495	01	cr198537	JAN-MAR 2023 SALLY KEEV	137.00
(022204)	010- 9537-	- - - - -	-	-		137.00					
DP23-0001227	Posted	(000236) Denise Hicklin	1542	Check	03/15/23	3158	AR23-00539	01	cr198537	JAN - MAR 2023 DENISE HIC	207.00
(022204)	010- 9537-	- - - - -	-	-		207.00					
DP23-0001228	Posted	(711331) Beach Elementary Schoo	1542	Cash	03/15/23	03/09/23			cr198537	ZOO FIELD TRIP 03/09/23	552.00
(011142)	010- 8699- 0000- 0- 0000- 0000- 120- 000- D000- 0					552.00					
DP23-0001229	Posted	(711331) Beach Elementary Schoo	1542	Cash	03/15/23	03/10/23			cr198537	ZOO FIELD TRIP 03/10/23	32.00
(011142)	010- 8699- 0000- 0- 0000- 0000- 120- 000- D000- 0					32.00					
DP23-0001230	Posted	(711331) Beach Elementary Schoo	1542	Cash	03/15/23	03/10/23			cr198537	BEANIE SALES 03/10/23	25.00
(011142)	010- 8699- 0000- 0- 0000- 0000- 120- 000- D000- 0					25.00					
DP23-0001231	Posted	(711331) Beach Elementary Schoo	1542	Cash	03/15/23	03/07/23			cr198537	ODS PALI CAMP 03/07/23	50.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					50.00					
DP23-0001232	Posted	(711334) Hathaway Elementary Sc	1542	Cash	03/15/23	030923			cr198537	DONATION - 03/09/23	108.00
(011145)	010- 8699- 0000- 0- 0000- 0000- 180- 000- D000- 0					108.00					
DP23-0001233	Posted	(005194) Kath Wurts	1543	Check	03/16/23	2565	AR23-00622	01	cr198537	JAN - MAR 2023 KATH WUR'	693.00
(022204)	010- 9537-	- - - - -	-	-		693.00					
DP23-0001234	Posted	(711709) First Five Ventura County	1543	Check	03/16/23	013694	AR23-00675		cr198537	FINGERPRINT & BACKGROI	52.00
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					52.00					
DP23-0001235	Posted	Z. KRYGER	1543	Check	03/16/23	CK 383			cr198537	DEV FEES - 3661 HARBOR E	2,660.49
(011703)	250- 8681- 9010- 0- 0000- 0000- 000- 000- 0000- 0					2,660.49					
DP23-0001236	Posted	(701405) Ventura County Schools	1543	Check	03/16/23	5097806796	AR23-00463		cr198537	2022-23 SAFETY & ERGO Cf	6,930.83
(011139)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0660- 0					6,454.14					
(047580)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0664- 0					476.69					
DP23-0001237	Posted	(000193) VC Galaxy Soccer	1543	Cash	03/16/23	007853	AR23-00242		cr198537	FIELD USE - PARKVIEW ELE	500.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					500.00					
DP23-0001238	Posted	(701405) Ventura County Schools	1543	Check	03/16/23	66309			cr198537	W/C - CEJA, M. 03/01/23-03/0	269.23
(041855)	130- 2200- 5310- 0- 0000- 3700- 300- 560- 0000- 6					269.23					
DP23-0001239	Posted	(701405) Ventura County Schools	1543	Check	03/16/23	66306			cr198537	W/C - CEJA, M. 02/23/23-02/2	159.06
(041855)	130- 2200- 5310- 0- 0000- 3700- 300- 560- 0000- 6					159.06					

* On Hold

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COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001240	Posted	(701405) Ventura County Schools	1543	Check	03/16/23	66582			cr198537	W/C - DE LA MORA, A. 02/27	1,427.14
(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6					1,427.14					
DP23-0001241	Posted	(711754) U S Dept of Education	1545	Electronic F	03/22/23	#18532			cr198537	US DOE IMPACT AID 03/16/2	33,498.00
(022394)	010- 8110- 0000- 0- 0000- 0000- 000- 000- 7003- 0					33,498.00					
DP23-0001242	Posted	(711764) Hueneme School District	1545	Electronic F	03/22/23	03/20/23			cr198537	USB XFR - FEB 2022	1,613.57
(059571)	010- 8639- 8210- 0- 0000- 0000- 220- 000- 0000- 0					322.00					
(059573)	010- 8639- 8210- 0- 0000- 0000- 240- 000- 0000- 0					176.00					
(059575)	010- 8639- 8210- 0- 0000- 0000- 260- 000- 0000- 0					420.00					
(059579)	010- 8639- 8210- 0- 0000- 0000- 300- 000- 0000- 0					199.98					
(059569)	010- 8639- 8210- 0- 1110- 4000- 200- 000- 0000- 0					495.59					
DP23-0001243	Posted	(711762) Blackstock Jr High ASB	1545	Electronic F	03/22/23	03/21/23			cr198537	ASB 140 03/21/23	2,609.00
(059563)	010- 8639- 8210- 0- 0000- 0000- 140- 000- 0000- 0					2,609.00					
DP23-0001244	Posted	(701503) State Of California	1547	Check	03/22/23	63-816305	AR23-00692		CR199122	STATE MEAL REIMB DEC 20	195,607.87
(041711)	130- 8520- 5310- 0- 0000- 0000- 100- 000- 0000- 0					14,479.19					
(041712)	130- 8520- 5310- 0- 0000- 0000- 120- 000- 0000- 0					5,799.95					
(041713)	130- 8520- 5310- 0- 0000- 0000- 140- 000- 0000- 0					33,923.42					
(041714)	130- 8520- 5310- 0- 0000- 0000- 160- 000- 0000- 0					32,907.04					
(041715)	130- 8520- 5310- 0- 0000- 0000- 180- 000- 0000- 0					14,020.25					
(041716)	130- 8520- 5310- 0- 0000- 0000- 200- 000- 0000- 0					27,529.76					
(041717)	130- 8520- 5310- 0- 0000- 0000- 220- 000- 0000- 0					7,615.91					
(041718)	130- 8520- 5310- 0- 0000- 0000- 240- 000- 0000- 0					19,344.09					
(041719)	130- 8520- 5310- 0- 0000- 0000- 260- 000- 0000- 0					12,901.91					
(041720)	130- 8520- 5310- 0- 0000- 0000- 280- 000- 0000- 0					14,605.46					
(041721)	130- 8520- 5310- 0- 0000- 0000- 300- 000- 0000- 0					12,480.89					
DP23-0001245	Posted	(000248) Oxnard United Soccer Cl	1547	Check	03/22/23	2055	AR23-00444		CR199122	FY22 FACILITY USE AGREE	1,000.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					1,000.00					
DP23-0001246	Posted	(000128) Ruth Ecklund	1547	Check	03/22/23	6616	AR23-00569	01	CR199122	JAN - MAR 2023 RUTH ECKL	411.00
(022204)	010- 9537- - - - - - - - - -					411.00					
DP23-0001247	Posted	(000195) Oxnard Athletic Club - YC	1547	Cash	03/22/23	7854			CR199122	FAC USE APP 03/17/23 - HA	20.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					20.00					
DP23-0001248	Posted	(711709) First Five Ventura County	1547	Check	03/22/23	013705	AR23-00010		CR199122	APRIL 2023 CLASSROOM LE	500.00
(011131)	010- 8650- 0000- 0- 0000- 0000- 000- 000- 0000- 0					500.00					
DP23-0001249	Posted	(701503) State Of California	1547	Check	03/22/23	31-024181			CR199122	HEALTH CARE DEP 03/16/23	9,268.52
(064125)	010- 8699- 9010- 0- 0000- 0000- 000- 000- 5640- 0					9,268.52					

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COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001250	Posted	(701405) Ventura County Schools	1547	Check	03/24/23	66853			CR199122	W/C - FABER, L. 03/13/23-03,	462.61
(026986)	010- 1100- 0000- 0- 1110- 1000- 100- 100- 0000- 1					462.61					
DP23-0001251	Posted	(701405) Ventura County Schools	1547	Check	03/24/23	66760			CR199122	W/C - GARIBAY, N. 03/03/23-	659.88
(045727)	010- 1100- 0709- 0- 1110- 1000- 280- 400- GSA0- 1					659.88					
DP23-0001252	Posted	(701405) Ventura County Schools	1547	Check	03/24/23	66682			CR199122	W/C - AGUILAR, B. 03/08/23-	282.51
(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6					282.51					
DP23-0001253	Posted	(701405) Ventura County Schools	1547	Check	03/24/23	66588			CR199122	W/C - AGUILAR, B. 02/28/23-	659.20
(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6					659.20					
DP23-0001254	Posted	(711331) Beach Elementary Schoo	1547	Cash	03/24/23	03/20/23			CR199122	ODS PALI CAMP 03/20/23	426.00
(036296)	010- 8699- 0000- 0- 0000- 0000- 120- 000- 9970- 0					426.00					
DP23-0001255	Posted	(711332) Blackstock Jr High Schoo	1547	Cash	03/24/23	03/14/23			CR199122	DONATIONS 03/16/23 - AVIE	150.00
(011143)	010- 8699- 0000- 0- 0000- 0000- 140- 000- D000- 0					150.00					
DP23-0001256	Posted	(711332) Blackstock Jr High Schoo	1547	Cash	03/24/23	03/14/23			CR199122	DONATIONS - CHEER SWEA	75.00
(011143)	010- 8699- 0000- 0- 0000- 0000- 140- 000- D000- 0					75.00					
DP23-0001257	Posted	(711336) Hueneme Elementary Scl	1547	Cash	03/24/23	03/15/23			CR199122	LOST LIBRARY BOOKS 03/1	19.00
(011147)	010- 8699- 0000- 0- 0000- 0000- 220- 000- D000- 0					19.00					
DP23-0001258	Posted	(711332) Blackstock Jr High Schoo	1547	Cash	03/24/23	03/17/23			CR199122	DONATIONS - SPIRIT SHIRT	165.00
(011143)	010- 8699- 0000- 0- 0000- 0000- 140- 000- D000- 0					165.00					
DP23-0001259	Posted	(711330) Bard Elementary School	1548	Check	03/24/23	1420060601			CR199122	DONATIONS - BLACKBAUD	60.00
(011141)	010- 8699- 0000- 0- 0000- 0000- 100- 000- D000- 0					60.00					
DP23-0001260	Posted	(711333) E.O. Green Jr High Scho	1548	Cash	03/24/23	03/21/23			CR199122	DONATIONS - HORNET WE	135.00
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					135.00					
DP23-0001261	Posted	(711333) E.O. Green Jr High Scho	1548	Cash	03/24/23	03/21/23			CR199122	LOST IDS 03/21/23	60.00
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					60.00					
DP23-0001262	Posted	(711334) Hathaway Elementary Sc	1548	Cash	03/24/23	03/20/23			CR199122	DONATION 03/20/23	105.00
(011145)	010- 8699- 0000- 0- 0000- 0000- 180- 000- D000- 0					105.00					
DP23-0001263	Posted	(711334) Hathaway Elementary Sc	1548	Cash	03/24/23	03/20/23			CR199122	DONATIONS - 03/20/23	100.00
(011145)	010- 8699- 0000- 0- 0000- 0000- 180- 000- D000- 0					100.00					
DP23-0001264	Posted	(711754) U S Dept of Education	1549	Electronic Fi	03/24/23	03/21/23			CR199122	IMPACT AID 7003 03/21/23	12,624.00
(022394)	010- 8110- 0000- 0- 0000- 0000- 000- 000- 7003- 0					12,624.00					
DP23-0001265	Audit	(000246) Cornelio Aguilar	1551	Check	03/29/23	373	AR23-00462			STUDENT: Cornelio Aguilar #	100.00
(011137)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0170- 0					100.00					

* On Hold

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COUNTY - County Account											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001266	Audit	(700877) Evangeline Urias	1551	Check	03/29/23	437	AR23-00644	01		JAN - MAR 2023 EVANGELIN	137.00
(022204)	010- 9537-	- - - - -	-	-		137.00					
DP23-0001267	Audit	(000191) Nancy Jo Hendrickson	1551	Check	03/29/23	2969	AR23-00656			APRIL - JUNE 2023 NANCY J	260.00
(022204)	010- 9537-	- - - - -	-	-		260.00					
DP23-0001268	Audit	(711597) Vi Escobedo	1551	Check	03/29/23	0059528265	AR23-00667	01		APR-JUN 2023 VIOLET ESCO	1,752.00
(022204)	010- 9537-	- - - - -	-	-		1,752.00					
DP23-0001269	Audit	(711667) CSU Channel Islands	1551	Check	03/29/23	343460	AR23-00690			Spring 2023 Student Teaching	750.00
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					750.00					
DP23-0001270	Audit	(701405) Ventura County Schools	1551	Check	03/29/23	66976				W/C - ORTIZ, L. 03/08/23-03/	2,712.62
(027018)	010- 1100- 0000- 0- 1110- 1000- 180- 100- 0000- 1					2,712.62					
DP23-0001271	Audit	(701405) Ventura County Schools	1551	Check	03/29/23	66960				W/C - MUNIZ, J. 03/07/23-03/	1,482.34
(007266)	010- 2200- 0000- 0- 0000- 8210- 000- 540- 0000- 6					1,482.34					
DP23-0001272	Audit	(711334) Hathaway Elementary Sc	1551	Cash	03/29/23	03/24/23				DONATIONS - 03/24/23	6.00
(011145)	010- 8699- 0000- 0- 0000- 0000- 180- 000- D000- 0					6.00					
DP23-0001273	Audit	(711333) E.O. Green Jr High Scho	1551	Cash	03/29/23	03/21/23				DONATION - FIELD TRIP	156.00
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					156.00					
DP23-0001274	Audit	PARENTSQUARE INC	1551	Check	03/29/23	0206908586				REFUND	17.00
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					17.00					
DP23-0001275	Audit	(711524) Dennis Recker	1551	Check	03/29/23	1137	AR23-00488	01		APR-JUN 2023 DENNIS REC	399.00
(022204)	010- 9537-	- - - - -	-	-		399.00					
DP23-0001276	Audit	(710114) California Teachers Asso	1551	Check	03/29/23	01113250	AR23-00680			Release time - Ortiz; March 7,	697.05
(032460)	010- 8699- 0000- 0- 0000- 0000- 000- 000- HEA0- 0					697.05					
DP23-0001277	Audit	(711111) Child Development Resou	1551	Check	03/29/23	695279	AR23-00681	01		PRE-K Meals JANUARY 202	11,357.54
(041744)	130- 8634- 5310- 0- 0000- 0000- 100- 000- 2500- 0					2,459.73					
(041748)	130- 8634- 5310- 0- 0000- 0000- 180- 000- 2500- 0					3,260.94					
(041751)	130- 8634- 5310- 0- 0000- 0000- 240- 000- 2500- 0					1,929.33					
(041752)	130- 8634- 5310- 0- 0000- 0000- 260- 000- 2500- 0					1,790.10					
(041753)	130- 8634- 5310- 0- 0000- 0000- 280- 000- 2500- 0					1,917.44					
DP23-0001278	Audit	(711727) American Fidelity Assurar	1551	Check	03/29/23	000316868				AFES FLEX EMPLOYER REF	250.00
(011136)	010- 8699- 0000- 0- 0000- 0000- 000- 000- 0000- 0					250.00					
DP23-0001279	Audit	STATE STREET	1551	Check	03/29/23	059551067				CALSTRS FEE REIMBURSEI	3.00
(022201)	010- 9533-	- - - - -	-	-		3.00					

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COUNTY - County Account

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
DP23-0001280	Audit	(701405) Ventura County Schools	1551	Check	03/29/23	67109				W/C - DELAMORA, A. 03/13/2	1,427.14
(063172)	010- 2200- 2600- 0- 0000- 8210- 000- 000- 0000- 6					1,427.14					
DP23-0001281	Audit	(701405) Ventura County Schools	1551	Check	03/29/23	66982				W/C - CEJA, M. 03/09/23-03/2	471.16
(041855)	130- 2200- 5310- 0- 0000- 3700- 300- 560- 0000- 6					471.16					
DP23-0001282	Audit	(711333) E.O. Green Jr High Schor	1551	Check	03/29/23	502116342				DONATIONS - KROGER 03/2	53.97
(011144)	010- 8699- 0000- 0- 0000- 0000- 160- 000- D000- 0					53.97					
DP23-0001283	Audit	(711334) Hathaway Elementary Sc	1551	Cash	03/29/23	03/28/23				SCHOLASTIC BOOK FAIR 03	6,089.76
(011145)	010- 8699- 0000- 0- 0000- 0000- 180- 000- D000- 0					6,089.76					
DP23-0001284	Audit	(711335) Haycox Elementary Scho	1551	Cash	03/29/23	03/29/23				SCHOLASTIC BOOK FAIR 03	5,618.00
(011146)	010- 8699- 0000- 0- 0000- 0000- 200- 000- D000- 0					5,618.00					

Total for Hueneme Elementary School District 852,246.84

Fund-Object Recap

010-1100	Teachers' Salaries	16,113.11
010-2200	Classified Support Salaries	10,988.55
010-8110	Maint & Operations (Public Law	46,122.00
010-8639	All Other Sales	4,848.57
010-8650	Leases and Rentals	3,524.00
010-8699	All Other Local Revenue	52,448.22
010-9201	Clearing/Payroll	367.43
010-9533	TSA Liability	6.00
010-9537	Retiree Benefits Liability	15,801.00
Fund 010 - General Fund		150,218.88
130-2200	Classified Support Salaries	1,825.98
130-8220	Child Nutrition Programs	482,785.93
130-8520	Child Nutrition Programs	195,607.87
130-8634	Food Services Sales	11,357.54
Fund 130 - Cafeteria Fund		691,577.32
250-8681	Mitigation/Developer Fees	10,450.64
Fund 250 - Capital Facilities Fund		10,450.64

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COUNTY - County Account

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
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Total for Hueneme Elementary School District 852,246.84

Org Recap

Hueneme Elementary School District

\$ - Cash	18,119.76
C - Check	782,382.21
E - Electronic Funds Xfer	51,334.87
M - Mixed Cash & Check	410.00

Total Receipts	<u><u>852,246.84</u></u>
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Report Total	<u><u>852,246.84</u></u>
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* On Hold

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HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: APPROVAL OF REQUEST FOR CERTIFICATED
VARIABLE TERM WAIVER

BOARD MEETING DATE: April 24, 2023

FROM: Melissa Rufai, Director of Personnel Services
Dr. Carlos Dominguez, Deputy Superintendent
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board:

- (1) approve the Request for Certificated Variable Term Waiver for Brian Medel; and
- (2) authorize the Superintendent or designee to forward the waiver request to the State Commission on Teacher Credentialing.

BACKGROUND

California State Commission on Teacher Credentialing guidelines allow employing agencies to submit requests for certificated variable term waivers to solve temporary certification or assignment problems when the employing agency finds there is an insufficient number of certificated persons who meet the specified employment criteria for a position, for the purposes of educational reform or other compelling reasons. Commission guidelines stabled on November 1, 1995, require school district governing boards to approve every waiver request for certificated staff employed by the district.

Brian Medel, a program specialist, is currently enrolled in Las Virgenes Unified's Center edX Program and is pursuing his Administrative Services Credential. District is requesting a Variable Term Waiver to allow Mr. Medel to be assigned to an administrative position. His target completion date is June 13, 2024.



Commission on Teacher Credentialing
Certification Division
ATTN: Waiver Unit
1900 Capitol Avenue
Sacramento, CA 95811-4213

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

CTC Use Only

CTC Use Only

W

Z

VARIABLE TERM WAIVER REQUEST (WV1 Form)

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

1. EMPLOYING AGENCY (include mailing address) Hueneme Elementary School District 205 N. Ventura Rd. Port Hueneme, CA 93041 NPS/NPA (list county code _____)	County/District CDS Code 5672462	Contact Person: Melissa Rufai Telephone #: 805-488-3588 EMail: mrufai@hueneme.org
--	--	--

2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number:

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

Full Legal Name Brian Medel
First Middle Last

Former Name(s) _____ Birth Date **/**/****

Applicant's Mailing Address ***

Phone# 805-***-**** Email bmedel@hueneme.org

Waiver Title Administrative Services Credential

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

Assignment Program Specialist

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

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

3. EDUCATION CODE OR TITLE 5 SECTION TO BE WAIVED

Specific section(s) covering the assignment: 44270

4. EFFECTIVE DATES

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

Effective Dates (mm/dd/yyyy): 02/01/2023 to 06/30/2023

Ending date of school term, track, or year: 06/30/2023

5. STATEWIDE HIGH INCIDENCE AREA WAIVER REQUESTS:

a. INDICATE THE SHORTAGE AREA FOR THE ASSIGNMENT

- | | |
|--|--|
| <input type="checkbox"/> Special Education | <input type="checkbox"/> Driver Education and Training |
| <input type="checkbox"/> Clinical or Rehabilitative Services | <input type="checkbox"/> 30-Day Substitute |
| <input type="checkbox"/> Speech-Language Pathology Services | |

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

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

- | | |
|--|--|
| <input type="checkbox"/> Advertised in local/national newspapers | <input type="checkbox"/> Contacted IHE placement centers |
| <input type="checkbox"/> Advertised in professional journals | <input type="checkbox"/> Distributed job announcements |
| <input type="checkbox"/> Attended job fairs in California | <input type="checkbox"/> Internet |
| <input type="checkbox"/> Attended recruitment out-of-state | |

Other _____

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

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

6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:

a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT

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

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

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

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

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

Optional recruitment methods:

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

Other _____

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

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

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

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

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

d. PROVIDE THE SPECIFIC EMPLOYMENT CRITERIA FOR THE POSITION

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

The candidate must have knowledge of operation and administration of the District laws, rules and regulations affecting the schools and knowledge of curriculum. They must have the ability to deal effectively and promote good working relationships with teachers, classified employees, parents, students and other community members, use good judgement in decision-making, organize and administer effective school activities.

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

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

Mr. Brian Medel has been with the district for several years. He started as a School Psychologist and recently a Program Specialist. He has worked closely with our Pupil Personnel Services Department and has established relationships with our staff, management, students and community. He has the experience necessary to be successful in this position and demonstrates that he is able to handle challenging work environments, and has the temperament for taking on new challenges as he learns. He already possesses a PPS credential and is working on obtaining his Administrative Services Credential.

7. REQUIREMENTS AND TARGET COMPLETION DATES FOR REACHING CREDENTIAL GOAL

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

PROGRAM, COURSE, EXAMINATION, EXPERIENCE	TARGET COMPLETION DATE
Las Virgenes Unified's Center edX Program	June 13, 2024

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

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

Name Stephanie Barnes Position Senior Director of PPS

9. SUBSEQUENT WAIVER REQUESTS

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

10. IS THIS EMPLOYING AGENCY GEOGRAPHICALLY ISOLATED?

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

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

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

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

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

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

You must disclose misconduct, even if:

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



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

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

a. Have you ever been:

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

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

☐

Yes

☒

No

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

You must disclose:

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

You do not have to disclose:

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

☐

Yes

☒

No

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

☐

Yes

☒

No

d. Are any criminal charges currently pending against you?

☐

Yes

☒

No

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

☐

Yes

☒

No

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

☐

Yes

☒

No

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

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

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

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

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

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

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

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

☒ I agree

13. PUBLIC NOTICE -- CHECK THE BOX THAT APPLIES

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

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

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

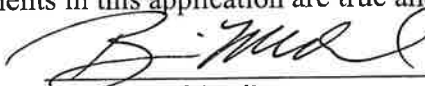
☐ **County Office of Education, State Agency, or Nonpublic, Nonsectarian School or Agency:** Attached is a dated copy of the notice that was posted at least 72 hours before the position was filled showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or administrator or his or her designee in item #14 below, the person signing verifies that there were no objections to this waiver request.

14. APPLICANT'S CERTIFICATION

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

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

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



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

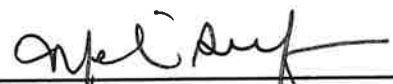
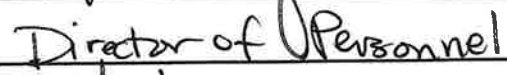
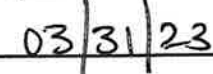
03/31/23

Date

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

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

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

Signature: _____
Title: _____
Date: _____



HUENEME ELEMENTARY SCHOOL DISTRICT *"Inspiring and empowering every student to thrive every day."*

205 N. Ventura Road, Port Hueneme, CA 93041-3065 • www.hueneme.org • 805-488-3588

DR. CHRISTINE WALKER
Superintendent

HELEN COSGROVE
Associate Superintendent

DR. CARLOS DOMINGUEZ
Deputy Superintendent

DAVID RAGSDALE
Associate Superintendent

03/31/2023

Hueneme Elementary Board of Trustees
205 North Ventura Road
Port Hueneme, CA 93041

Dear HESD Board of Trustees,

I am writing you this letter to provide information on my intent to continue in the role as Program Specialist for the Hueneme Elementary School District.

I have enrolled into the Las Virgenes Unified's Center edX program, which supports working professionals to obtain a Preliminary Administrative Services Credential (PASC). I will be a part of the Fall cohort, which runs for one-year, from August 3rd, 2023 through June 13th, 2024.

I very much appreciate your support in this effort to obtain my credential, and in helping me to remain in my role of supporting our HESD students and families with special needs. Should you need any further information about my progress or participation in this program, please don't hesitate to reach out to me at any time.

Sincerely,

Brian Medel, M.A.
Program Specialist
Hueneme Elementary School District
(805) 455-5885
bmedel@hueneme.org

BOARD OF TRUSTEES

Charles Weis, Ph.D., President • Darlene A. Bruno, Clerk • Siugen Constanza • Bexy L. Gomez • Daisy Sampablo



Las Virgenes Center EdX

4111 Las Virgenes Road
Calabasas, CA 91302
818.878.5219

Application for Brian Medel

Basic Information	
Applicant Name	Brian Medel
Program	Center EdX Preliminary Administrative Services Credential (PASC) Program (June Start) <i>August</i>
Maiden Name	
Email	bmedel@hueneme.org
Social Security Number	
Date of Birth	
Home Address	
Current Job Title	Program Specialist
Current Job Location	
Current District/School	Hueneme Elementary School District
Work Address	205 North Ventura Road, Port Hueneme, CA 93041
Home Phone	
Cell Phone	
Current Credentials	
Pupil Personnel Services Credential- School Counseling	6/1/2025
Pupil Personnel Services Credential- School Psychology	6/1/2025

Please attach the following items to this application:

1. Official transcript for university coursework
2. A copy of your current California credential(s)



Las Virgenes Center EdX

4111 Las Virgenes Road
Calabasas, CA 91302
818.878.5219

for completion. You are required to provide a social security number or federal tax identification number on your application pursuant to 42 USC §666 and California Code §17520.

You have a right to review personal information maintained on you by our agency unless access is exempted by law. The Administrator of State Funded Programs, Professional Services Division, 1900 Capitol Ave., Sacramento, California 95811, (916) 324-8002, is responsible for the maintenance of this information.



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DR. CHRISTINE WALKER
Superintendent

HELEN COSGROVE
Associate Superintendent

DR. CARLOS DOMINGUEZ
Deputy Superintendent

DAVID RAGSDALE
Associate Superintendent

RE: Brian Medel
1466 Trenora Street
Carpinteria, CA 93013
Employment Verification

March 31, 2023

To Whom It May Concern:

This letter is to verify that Brian Medel has been employed and continues to be employed full time on an active California Pupil Personnel Services Credential at the Hueneme Elementary School District since August 26, 2013. He was employed as a School Psychologist from 2013 - 2019 and is currently employed as a Program Specialist in our district.

If you require any additional information regarding Brian Medel, please feel free to contact me at (805) 488 - 3588, ext. 9305. Thank you.

Sincerely,

Melissa Rufai
Director of Personnel Services

BOARD OF TRUSTEES

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Associate Superintendent

DR. CARLOS DOMINGUEZ
Deputy Superintendent

DAVID RAGSDALE
Associate Superintendent

RE: Program Specialist Recruiting Efforts

March 31, 2023

To Whom It May Concern:

I am writing this letter to explain our district's recruiting efforts for our Program Specialist positions and why we chose not to recruit to fill these positions.

In the Hueneme Elementary School District, we currently have three Program Specialists hired to support our Special Education Department. These Program Specialists have been a part of our district for many years in different roles throughout the years they have been with us. They all recently applied and interviewed to become Program Specialists in our district and were all chosen for these roles. Through our 2021 - 2022 CalSAAS audit, we came to find out that our Program Specialists were required to have an Administrative Services Credential in order to work in this position. When it was brought to our attention, we immediately took action to rectify this issue and ensure that all three of our Program Specialists were qualified and possessed the appropriate credentials. Since we already had staff in these Program Specialist roles, we did not remove them from these positions and did not recruit to fill them with different staff. Instead, we have been working with all of them to ensure that they are qualified for the position and obtain appropriate credentials.

If you require any additional information regarding our recruiting efforts, please feel free to contact me at (805) 488 - 3588, ext. 9305. Thank you.

Sincerely,

Melissa Rufai
Director of Personnel Services

BOARD OF TRUSTEES

Charles Weis, Ph.D., President • Darlene A. Bruno, Clerk • Siugen Constanza • Bexy I. Gomez • Daisy Sampablo

To view the educator's public records (current documents, all documents held and Adverse and Commission Actions), click on the Educator's Last Name.
 Educator Information:

Last Name: MEDEL
 First Name: BRIAN
 Middle Name: EDWARD

Document Information:

Document Number: 200010275
 Document Title: Pupil Personnel Services Credential
 Term: Clear
 Status: Valid
 Issue Date: 6/1/2020
 Expiration Date: 6/1/2025
 Original Issue Date: 5/31/2000
 Grade:
 Special Grade:
 SB1969 (Title 5 §80487):

Authorization / Subjects

Authorization Code	Authorization Description	Subject Code	Subject Description
➤ R511	This credential authorizes the holder to perform the following services in grades 12 and below, including preschool, and in programs organized primarily for adults: develop, plan implement and evaluate a school counseling and guidance program that includes academic, career, personal and social development; advocate for the high academic achievement and social development of all students; provide school-wide prevention and intervention strategies and counseling services; provide consultation, training and staff development to teachers and parents regarding students' needs; and supervise a district-approved advisory program as described in Education Code Section 49600.	SC2	School Counseling
R513	This credential authorizes the holder to perform the following services in grades 12 and below, including preschool, and in programs organized primarily for adults: provide services that enhance academic performance; design strategies and programs to address problems of adjustment; consult with other educators and parents on issues of social development, behavioral and academic difficulties; conduct psycho-educational assessments for purposes of identifying special needs; provide psychological counseling for individuals, groups and families; and coordinate intervention strategies for management of individual and school-wide crises.	SP2	School Psychology

Renewal Requirements

Please disregard any # signs you may see below and refer to the "Additional Description" column to the right for specific renewal requirements.

Renewal Code	Renewal Description	Additional Description
➤ R20	To renew this credential, the holder needs to submit only an application and fee to the Commission no earlier than 12 months before the expiration date. The renewal period is five years.	

Employment Restrictions

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS

BOARD MEETING DATE: April 24, 2023

FROM: Dr. Carlos Dominguez, Deputy Superintendent
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

For information only.

BACKGROUND

The Williams quarterly report under the Williams Lawsuit Settlement is attached. The District did not receive any complaints for the period of January 1 through March 31, 2023.

Quarterly Report on Williams Uniform Complaints
[Education Code Section 35186]
Fiscal Year 2022-23

District: Hueneme Elementary

Person completing this form: Carlos Dominguez

Title: Deputy Superintendent

Quarterly Report Submission Date: ☐ October 2022 (7/1/22 to 9/30/22)
(check one) ☐ January 2023 (10/1/22 to 12/31/22)
☒ April 2023 (1/1/23 to 3/31/23)
☐ July 2023 (4/1/23 to 6/30/23)

Date for information to be reported publicly at governing board meeting: 04/24/2023

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
Totals			

Dr. Christine Walker
Name of District Superintendent

Signature of District Superintendent

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: RATIFY CHANGE ORDER 1 FOR HVAC (HEATING, VENTILATION, AND AIR CONDITIONING), ELECTRICAL AND FIRE ALARM UPGRADES (HESD #21-22-04) AT E.O. GREEN JUNIOR HIGH SCHOOL

BOARD MEETING DATE: April 24, 2023

FROM: David Ragsdale, Associate Superintendent, Technology and Strategic Operations
 Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board ratify Change Order 1 for HVAC, Electrical, and Fire Alarm Upgrades (HESD #21-22-04) at E.O. Green Junior High School.

BACKGROUND

The contract amount on this project included two bid allowances. Bid Allowance 1 (\$150,000.00) was designated for unforeseen conditions. Bid Allowance 2 (\$175,000.00) was included for fencing and gate materials. This deductive change order reflects the unused portions of the two bid allowances and reduces the contract total by \$100,161.14.

Contract Sum Prior to Change Order:	\$3,934,500.00
 Bid Allowance 1 Remaining Balance:	 (\$53,680.89)
Bid Allowance 2 Remaining Balance:	(\$46,480.25)
 Change Order 1 Total:	 (\$100,161.14)
 New Contract Amount:	 \$3,834,338.86

Change Order No. 1
HESD #21-22-04

C H A N G E O R D E R N O 1

Project:

Hueneme Elementary School District
EO Green JHS HVAC, Electrical, &
Fire Alarm Upgrade
DSA #03-121000, File #56-12
19six Project No.

Contractor:

Monet Construction Inc.
7610 Day Street
Tujunga, CA 91042

Date: April 17, 2023

The scope of work will be modified only as herein specifically set forth and in all other respects remains unaltered.

SEE ATTACHED CHANGE ORDER LOG

Original Contract Sum:	\$	3,934,500.00
Bid Allowance #1 Change Order Sum	\$	(53,680.89)
Bid Allowance #2 Change Order Sum	\$	(46,480.25)
This Change Order Sum:	\$	(100,161.14)
New Contract Sum:	\$	3,834,338.86

Contract Days will be Increased by: 207 Days


Original Completion Date	August 22, 2022
Completion date prior to this Change Order:	August 22, 2022
Completion date revised by this Change Order:	March 17, 2023

Contractor and Owner acknowledge that the change in Contract Sum and Contract Time set forth above constitute the complete compensation and time extension for this change in the work including, but not limited to, Contractor's field and office overhead, profit and supervision and Owner's project expenses, inspection and administration costs.

Accepted by:


Richard Bactor
Monet Construction

Authorized by:


HUENEME ELEMENTARY
SCHOOL DISTRICT

Recommend Approval by:


19SIX ARCHITECTS

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: APPROVAL OF NOTICE OF COMPLETION FOR HVAC (HEATING, VENTILATION, AND AIR CONDITIONING), ELECTRICAL, AND FIRE ALARM UPGRADES (HESD #21-22-04) AT E.O. GREEN JUNIOR HIGH SCHOOL

BOARD MEETING DATE: April 24, 2023

FROM: David Ragsdale, Associate Superintendent, Technology and Strategic Operations
Dr. Christine Walker, Superintendent

STAFF COMMENTRECOMMENDATION

It is recommended that the Governing Board approve the signing of the notice of completion for the HVAC Upgrade Project (HESD #21-22-04) at E. O. Green Junior High School.

Contractor: Monet Construction .
Project: HVAC, Electrical, and Fire Alarm Upgrades
Completion Date: April 24, 2023

BACKGROUND

Monet Construction has completed their scope of work. Staff recommends that the Governing Board approves the signing of the notice of completion and the release of the remaining contract balance, including the 5% retainage.

Package Award: September 13, 2021
Contract Amount: \$3,934,500.00
Change Notices: (\$100,161.14)
Final Contract Amount: **\$3,834,338.86**

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: CALIFORNIA READING REPORT CARD

BOARD MEETING DATE: April 24, 2023

FROM: Helen Cosgrove, Associate Superintendent, Educational Services
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

For information only.

BACKGROUND

Reading is the most fundamental skill children must learn to succeed in school and in life. But today, **58% of California's third-graders** are below grade level in reading. Among low-income students of color, **over 75%** read below grade level.

The California Reading Coalition ranks California school districts on student achievement in English Language Arts (ELA) for a key subset of third graders. Third grade reading achievement is vital to long-term student success. Low early reading achievement is highly correlated with low high-school grades, failure to graduate, and likelihood of going to prison.

Districts are ranked by the percent of economically disadvantaged Hispanic/Latino (Latino) students who "meet or exceed" grade level for the CAASPP 3rd grade ELA test in 2022. For measuring improvement, the coalition compared to the same results for 2019.

Rankings are based on one particular student group - economically disadvantaged Latino 3rd graders. Economically disadvantaged Latino students make up 43% of California K-12 enrollment. They are also less likely to have outside learning supports than families with more resources, higher educational attainment, and more English literacy. Results for these students therefore help districts see how effectively schools teach reading, separate from the contribution from parents and outside resources.

The rankings include districts with 100 or more disadvantaged Latino 3rd graders. This provides a larger sample for each district, less susceptible to year to year variation. These districts make up 285 of California's over 1000 school districts, and enroll 72% of all students.

California Reading Report Card



HESD Governing Board Meeting
April 24, 2023

What is the California Reading Report Card?



- California Reading Coalition is a literacy advocacy group made up of organizations of educators, advocates and researchers.
- Ranks 287 districts based on how many Latino third-graders from low-income families met or exceeded grade-level standards in English language arts on the Smarter Balanced Summative Assessment.
- Scores of low-income Latino students
 - make up 43% of all students in California
 - have historically low test scores.

California Reading Coalition believes that better results for these students almost certainly mean better reading instruction for all.

Reading is the most fundamental skill children must learn to succeed in school and in life.

- **58% of California's third-graders** are below grade level in reading.
- Among low-income students of color, **over 75%** read below grade level.
- Third-grade reading achievement is vital to long-term student success.
- Low early reading achievement is highly correlated with **low high-school grades, failure to graduate, and likelihood of going to prison.**

Key Findings

- **The pandemic was disastrous for reading achievement. An already bad situation became much worse.**
 - On average, the percentage of students at grade level fell by eight percentage points—from 38% to 30%.
 - Over 97% of districts saw results fall across all regions, sizes, and mix of students.
- **Funding and share of high-need students had very little correlation with results.**

Clear Message

Any District Can Succeed at Reading

- **It is not the students themselves, or the level of resources,** that drive student reading achievement.

Primary drivers are:

- District focus on reading
 - Management practices
 - Curriculum and instruction choices
- **The top performing districts come in all types:** urban, rural, and suburban, across 9 different counties, with high-need student levels ranging from 39% to 94%.

California Reading Crisis

- Over half (51%) of California students read below grade level in 3rd grade.(1)
- Among low-income Latinx 3rd graders, 66% are below grade level. Among low-income African-American students, 74%. These groups make up half of all California students, more than 3 million children.(1)
- Only twelve California school districts (out of 287 ranked) have over 50% of low-income Latinx students at grade level. Only two districts have over 50% low-income African American students at grade level.(2)

1 - CAASPP 2018-19
2 - CA Reading Report Card
3 - NAEP 2019

California Reading Crisis

- On national tests, California ranks 40th among the states in 4th-grade reading levels. For low-income students, California is tied for 38th.(3)
- On these tests, half of California low-income 4th graders score "Below Basic," the lowest level of achievement. Only 20% are "Proficient" or "Advanced." (3)
- Even for higher-income students, 48% of 4th graders are below "Proficient."(3)

1 - CAASPP 2018-19
2 - CA Reading Report Card
3 - NAEP 2019

Ventura County Reading Crisis

Rank	District	County	Meet & Exceed Grade Level %	High-Need %	Enrollment	Revenue / Student
69	Conejo Valley Unified	Ventura	30	27	16,703	11,884
75	Moorpark Unified	Ventura	30	39	5,845	12,451
88	Simi Valley Unified	Ventura	28	37	15,711	12,846
98	Pleasant Valley	Ventura	27	35	6,743	11,682
101	Ventura Unified	Ventura	27	57	15,359	14,070
169	Oxnard	Ventura	22	83	14,381	15,875
178	Santa Paula Unified	Ventura	22	89	4,988	16,642
185	Rio Elementary	Ventura	22	79	5,108	14,342
248	Fillmore Unified	Ventura	17	79	3,673	16,797
272	Hueneme Elementary	Ventura	14	86	7,206	15,092



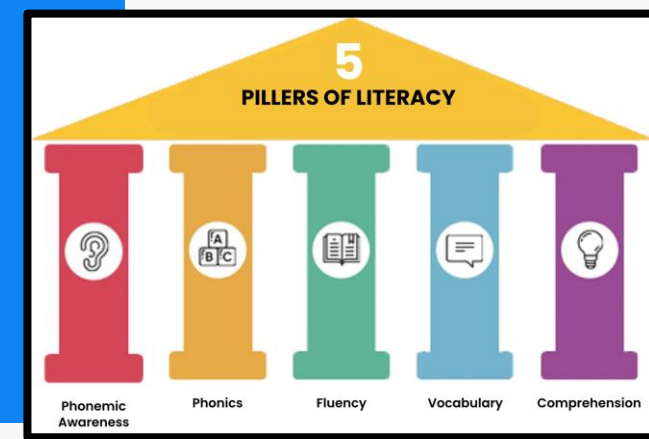
Reading Curriculum Survey



- Surveyed the top and bottom 30 ranked districts on their primary reading curriculum. (About 80% provided information.)
- Wonders and Benchmark, two nationally popular texts, were prominent among both high- and low-performing districts; they dominated the high-performing districts, with 80% using one of the two.

Text	Publisher	Among Top 10%	Among Bottom 10%
Wonders	McGraw Hill	40%	27%
Benchmark	Benchmark	40%	18%

HESD MTSS Meetings: Focus on Science of Reading



- **Body of basic research** in developmental psychology, educational psychology, cognitive science, and cognitive neuroscience on reading, one of the most complex human behaviours, and its biological (neural, genetic) bases.
- The research has important implications for helping children to succeed, but it has not been incorporated into how teachers are trained for the job or how children are taught.
- **The Science of Reading is not just “phonics”. It is about all of the types of knowledge that underlie skilled reading and how they are learned.**

What Neuroscience Tells Us: Reading is an Acquired Skill

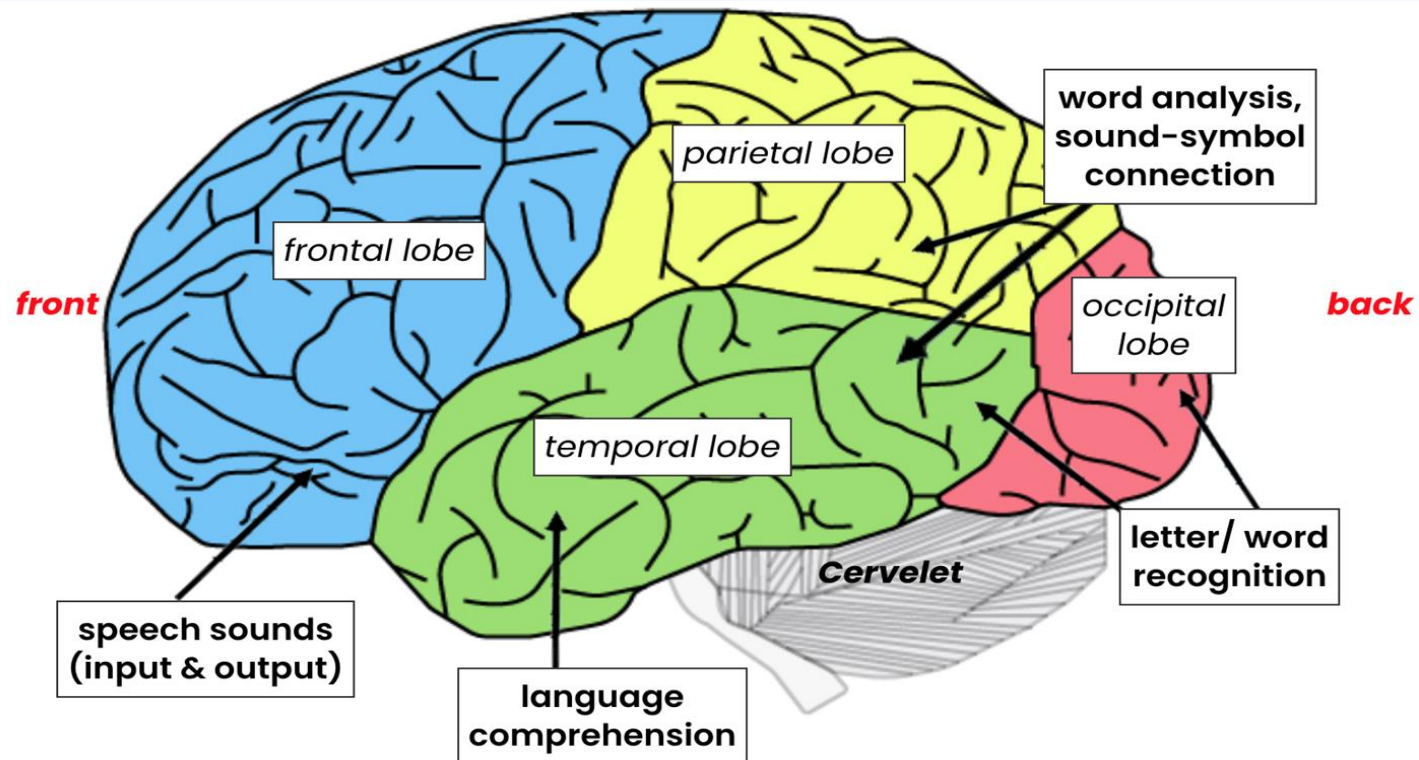
Video: [The Reading Brain](#) (a great introduction)

Human brains are naturally wired to speak; they are not naturally wired to read and write.

With teaching, children typically learn to read at about age 5 or 6 and need several years to master the skill.

Sophisticated reading comprehension is the goal of 8 to 16 more years of schooling.

Reading and writing need to be explicitly taught.



A well-validated concept that should underpin the design of instruction is called the Simple View of Reading. It states that reading comprehension is the product of word recognition and language comprehension. Without strong skills in either domain, an individual's reading comprehension will be compromised.

The Simple View of Reading



Video: Simple View of Reading (2 minutes)

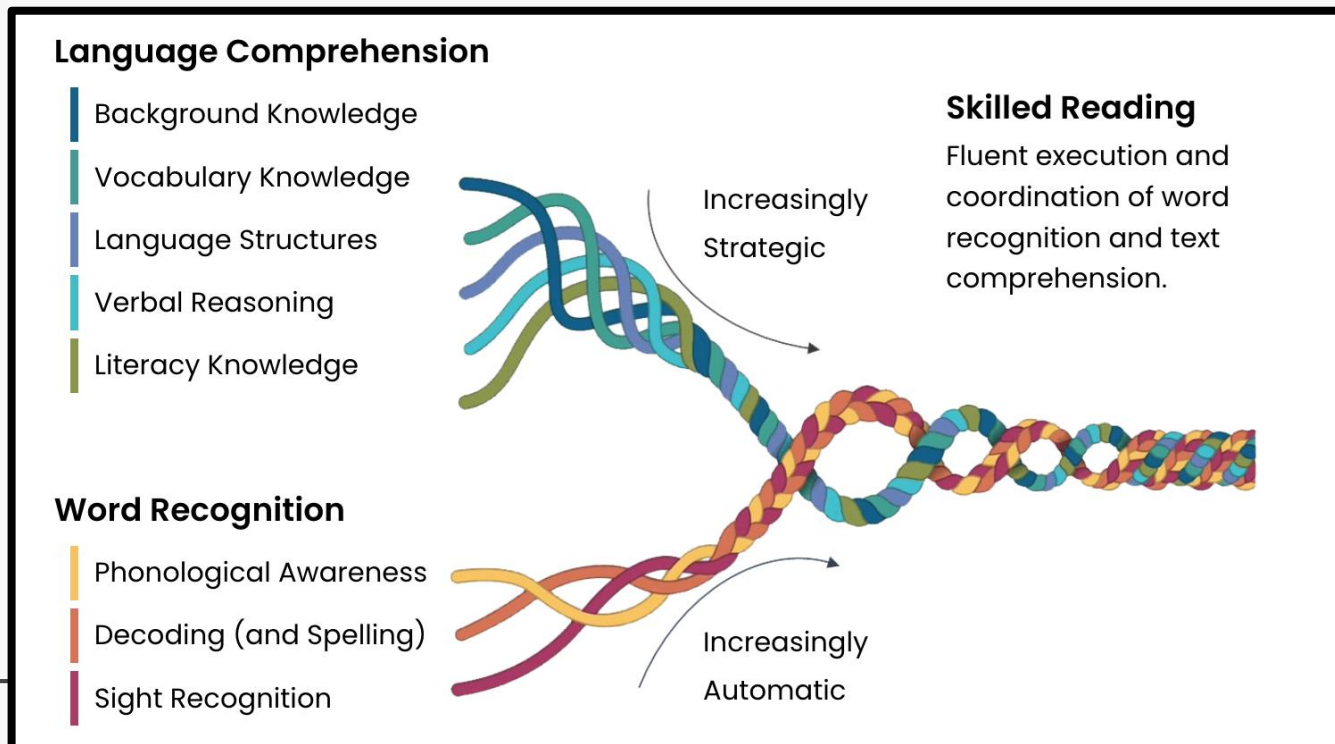
Article written by David Kilpatrick (May 2020): Research that Shaped the Science of Reading. The article that originally introduced the Simple View of Reading.



Scarborough's Reading Rope



- **Metaphor** – compares skilled reading to the many strands of a rope.
- Each strand represents a separate skill that when combined with the others, creates a **strong, proficient reader**.
- When any one strand (skill) is not acquired with fluency, it weakens the strength of the rope.



Video: Scarborough's Reading Rope

The Science of Reading and Multilingual Learners

The way we define decoding is the same in Spanish and English.

- Phonics is the ability to recognize and accurately match graphemes (letters) to the phonemes (sounds) they make.
 - Phonemic awareness is the ability to focus on and manipulate the phonemes (sounds) of a word.

The difference is:

- **English is considered a language that is highly irregular and full of pronunciation deviations.**
 - Explicit instruction in phonics and phonemic awareness is needed.
- **Spanish is considered a very consistent and ideally phonemic language, where the spelling of a word is the most transparent indicator of how to pronounce the word.**
 - Equivalent length and intensity of explicit instruction in phonics and phonemic awareness is not needed.

Articles:

[The Science of Reading and English Language Learners - What the Research Says](#)

[What the Science of Reading Should Look Like for English Language Learners. It's not Settled.](#)

The Science of Reading and Multilingual Learners

Simple View of Reading for developing biliteracy is more complex.

Oracy (ability to express oneself fluently and grammatically in speech)

X

Decoding (process of translating print into speech by rapidly matching a letter or combination of letters to their sounds and recognizing the patterns that make syllables and words)

X

Linguistic Comprehension (ability to derive meaning from spoken words when they are part of sentences or discourse.)





X

Transfer by Design, Intentional (literacy knowledge in a second language builds from the first language - cross-linguistic transfer)

...

What do English Learners Need?

**High-quality Tier 1 reading instruction that is intentionally designed to meet their needs:
cognitively, affectively and linguistically.**

	Description	What might this look like?
Cognitive 	Instruction that provides ELs' access to grade level state standards with the support of second language acquisition methods.	Setting high expectations for ELs while providing them with supports such as but not limited to: <ul style="list-style-type: none">• Native language resources• Visuals• Gestures• Opportunities to hear peers• Opportunities to talk with peers• Sentence stems for speaking/writing• Content and language objectives
Affective 	Instruction that supports ELs' confidence, self assurance, positive identity, and self-efficacy as readers.	Providing a safe environment for reading that follows a Gradual Release of Responsibility and represents learners. <ul style="list-style-type: none">• Build community• Foster a love of literacy• Embrace all literacy• Provide books that represent students' lived experiences
Linguistic  	Instruction that supports ELs' English proficiency and bridges or leverages students' first language and uses ELPS and grade level state standards.	Using language proficiency standards to make literacy goals for listening, speaking, reading, and writing.

Hueneme Elementary School District

Every Student Reading A Tier 1 Action Plan

1. **Intentional** teacher, principal, and district-level **focus** on **Tier 1** reading

- **Universal screening** in reading for all students in grades TK–8
- **Diagnostic testing** in reading for students identified by universal screener
- **Support plan** in Panorama Student Success Platform for all identified students on the universal screener as part of **Tier 1 classroom instruction and acceleration**
- **Progress monitoring** of reading growth in Panorama Student Success Platform
- Regular principal/teacher and collaborative grade level/departments meetings to **review student reading strengths, areas for growth, and the instructional practices based on the Science of Reading to improve reading achievement**

Hueneme Elementary School District

Every Student Reading A Tier 1 Action Plan

2. Comprehensive and dynamic **professional learning** for all staff that aligns to the **Science of Reading, Structured Literacy, and research-based best practices for English learners.**

LETRS® (Language Essentials for Teachers of Reading and Spelling)

Grade TK
Grades K-3
Grades 4-8
Administrators

Next Steps – Form Initial Cohorts (up to 40 each):

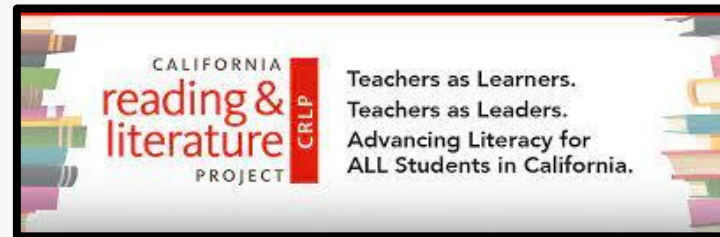
- Early Childhood (TK)
 - Administrators
 - Grades K-3
 - Grades 4-8



Hueneme Elementary School District

Every Student Reading A Tier 1 Action Plan

2. Comprehensive and dynamic **professional learning** for all staff that aligns to the **Science of Reading** and **Structured Literacy**.



California Reading Reading and Literature Project (CRLP)

Next Steps:

[RESULTS Word Recognition](#) - Acceleration Teachers, Cohort 1 MTSS Schools

[RESULTS Reading Comprehension](#) - Acceleration Teachers, Cohort 1 MTSS Schools

[Content Area Language and Literacy](#) - Green and Blackstock Teachers

[Spanish-English Biliteracy Transfer](#) - English Learner Support, Dual, and Primary Language Teachers

Hueneme Elementary School District

Every Student Reading A Tier 1 Action Plan

3. Support and expand each site's **MTSS (Multi-Tiered Systems of Support)** as an integrated, comprehensive framework that focuses on Common Core State Standards, core instruction, differentiated learning, student-centered learning, individualized student needs, and the **alignment of systems** necessary for all **students' academic, behavioral, and social/emotional success.**

- Focus on the **"whole child"**: support academic growth, behavior, socioemotional needs, and absenteeism.
- Provide an equitable educational experience by leveraging collective knowledge and expertise to help teachers **understand their learners' needs and make informed and strategic decisions** that best support them.
- Provide effective and equitable **tiered support** for all students—while also supporting educators, administrators, and parents to more effectively and efficiently help students.

Hueneme Elementary School District

Every Student Reading A Tier 1 Action Plan

4. Intentional **Tier 1** reading instruction using Wonders/Maravillas (K-5) and California Collections (6-8) and **research-based support materials** to provide a comprehensive, **structured literacy** program for students in grades TK-8.

- **Structured and Explicit Instruction:** intentional and deliberate teaching of all literacy standards and concepts based on research-based best practices
- **Diagnostic and Responsive:** instruction based on careful and continuous assessment: universal screening, diagnostic testing, progress monitoring, interim and summative assessments
- **Authentic, Engaging, and Multimodal Texts:** to include hands-on, multi-sensory and real-life learning experiences
- **Inclusive Instructional Design and Practices:** scaffolded learning opportunities and Universal Design for Learning

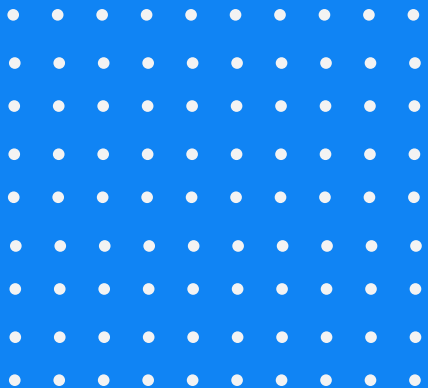
Hueneme Elementary School District

Every Student Reading *A Tier 1 Action Plan*

5. **Involve** and **empower parents** to support literacy achievement.

- Increase and support parent understanding of how children learn to read (in English and Spanish) in order for them to advocate effectively for their own children and the needs of children in our community.
- Promote and support at-home, school-site, and community-based activities that best support the development of literacy skills.
- Empower parents by increasing their understanding of the complexity and aspects of children learning to read: decoding, reading with comfortable fluency, absorbing new vocabulary, understanding what the text says, and discovering that reading is pleasurable and builds knowledge about the world.

Questions and Comments



Agenda Items for Team Time and Future Meetings (MTSS, Staff, and Grade Level/Department)



Option 1

Follow-up Discussion to Morning Meeting

- *Debrief – thoughts, questions, feelings...*

- **Possible Discussion Questions**

- How is **Tier 1** reading being specifically taught (core instruction and strategies) in each of our classrooms? How can we find out?
- Grades 7 and 8 – What content area reading strategies and scaffolds are being utilized? How can we find out?
- What **Tier 1 accelerations/supports** for reading are happening in our classrooms? How can we find out?
- **How do we respond if a student is a struggling reader? How can we find out?**
- What information or data is needed? What ideas do we have to get the information or data needed?
- Next and specific steps to be taken.

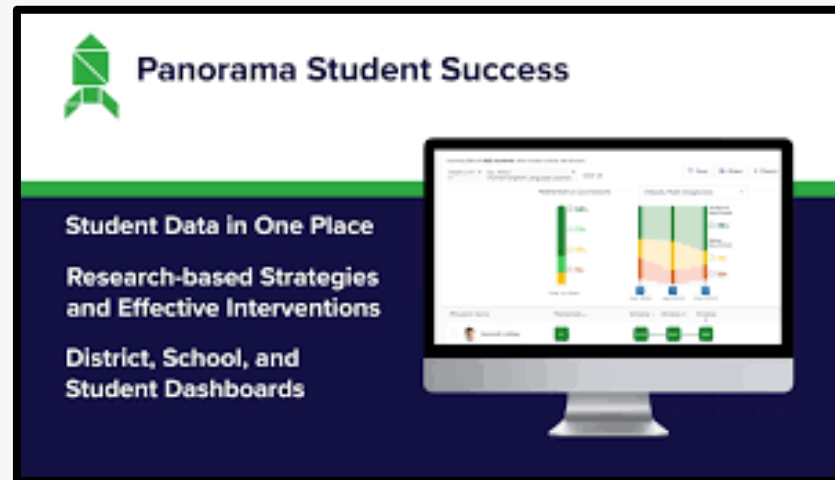


Option 2

Using EasyCBM Winter Screener and STAR Results – identify students and plan for Tier 1 accelerations/supports in reading and/or math.

- [Signing in and Using Panorama](#)
- [TIER 1 SUPPORTS](#)
[Agenda: Evaluate Current Tier 1 Systems and Supports](#)
- [TIER 1 SUPPORTS](#)
[Tool: Evaluate Current Tier 1 Systems and Supports](#)
- [Panorama Playbook](#)

Have your site Acceleration Teacher share how they utilize Student Success to identify, form, and monitor student groups.



Option 3

Research and Discuss Professional Learning Options (Funding Sources – Site LCAP, Title 1, or General Fund)

- California Reading and Literature Project
[Elementary](#)
[Secondary](#)
[Upcoming Events](#)
- [LETRS \(Language Essentials for Teachers of Reading and Spelling\) Suite](#)
- [Science of Reading – Amplify](#)
- [Daily Five](#)
- [Science of Reading – Learning A-Z \(Grades K-5 subscription\)](#), [Science of Reading Chart \(Reading Rope\)](#)
- [University of Florida Literacy Institute \(UFLI\)](#)
- [Achieve the Core – Improving Reading for Older Students](#)
- [Others?](#)



Option 4

**Deeper Dive into California School Dashboard for 2021/22 CAASPP Results in ELA, Math, and Science
- get ready for 2022/23 CAASPP Results!**

- [California School Dashboard](#)
- [Atlas Protocol](#) *for looking at data*
- [HESD CAASPP Results 2021/22 Governing Board Presentation](#)
- [HESD Results by Site](#)



“Let the Conversations Begin”

Option 5

As a group, listen to an episode of a reading podcast and discuss.

- [Science of Reading](#)
- [The Six Shifts – Bringing the Science of Reading into the Balanced Literacy Classroom](#)
- [Reading Teachers Lounge](#)
- [Sold a Story](#)
- [Cult of Pedagogy](#)
- [5 Podcast Episodes Every Middle School Teacher Needs to Hear](#)
- [Middle School Cafe](#)
- [Teaching Middle School](#)



Option 6

Science of Reading – continue learning and discussing

- **Science of Reading—A Primer, Part 1:** In this introduction to the Science of Reading, you'll dive into the science of how kids learn to read, from the development of foundational skills to the importance of phonics and phonemic awareness.
- **Science of Reading—A Primer, Part 2:** Go further in your exploration of the Science of Reading and learn about the role of background knowledge in reading comprehension.
- **Science of Reading – Defining Guide**
- **The Science of Reading in Dual Language**
- **The Science of Reading and English Learners – What the Research Says**
- **Science of Literacy and Dual Language**
- **Science of Reading for Dual Language Learners**

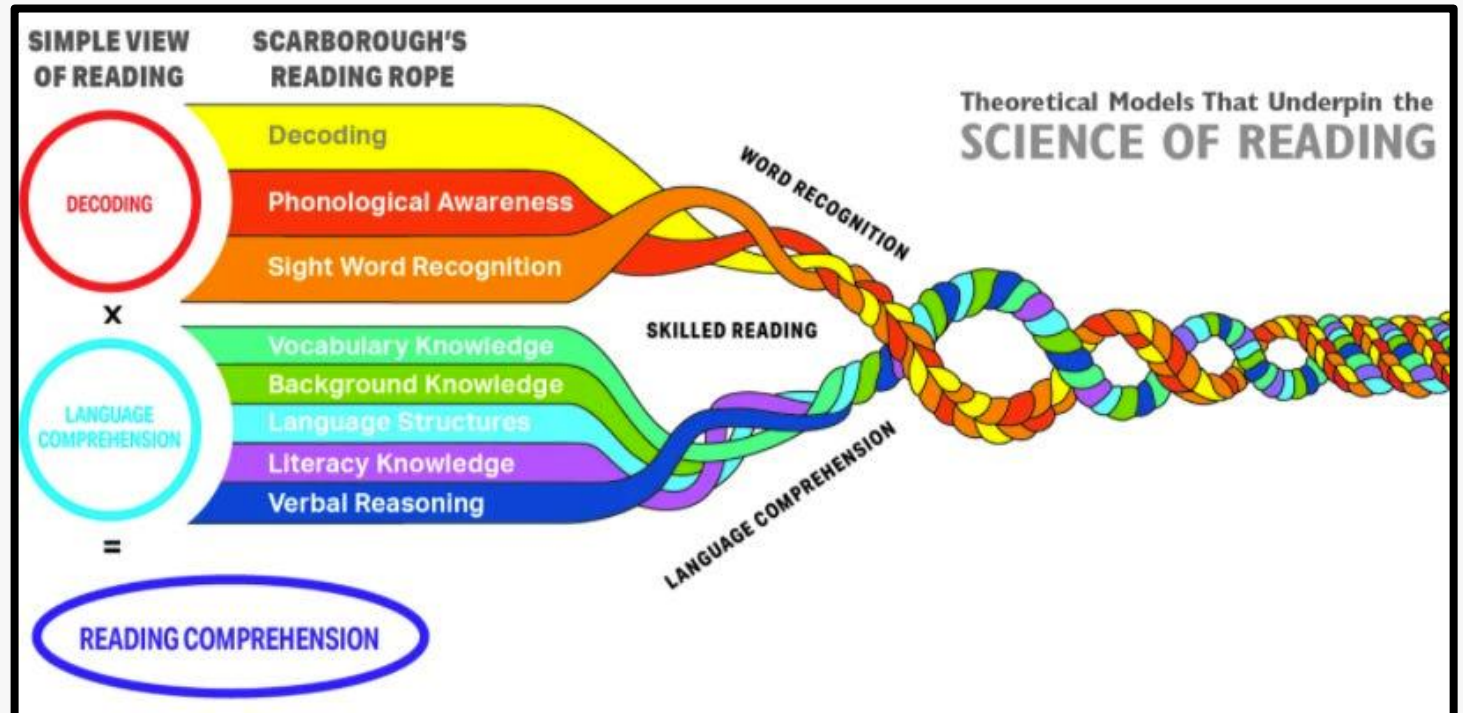
The **SCIENCE** of **READING**
is a *body* of *research*
that investigates how children
learn to read and what
instructional approaches
are most effective.



Option 7

Scarborough's Reading Rope – continue learning and discussing.

- [What is Scarborough's Reading Rope and How Does it Explain Teaching Reading?](#)
- [Deconstructing the Rope Podcast](#)
- [Learning A-Z \(K-5 – Reading Rope Correlation PDF](#)



Option 8

The Science of Reading vs. Balanced Literacy: The History of the Reading Wars – continue learning and discussing.

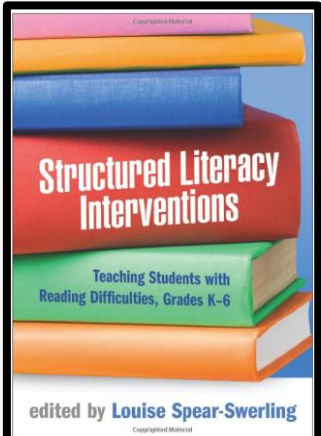
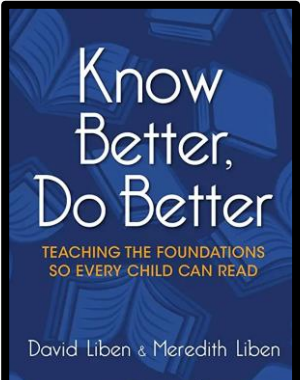
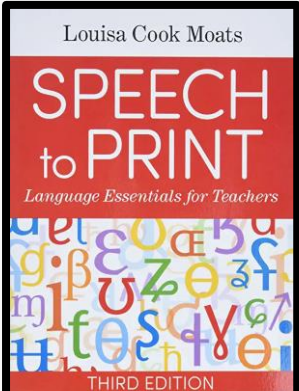
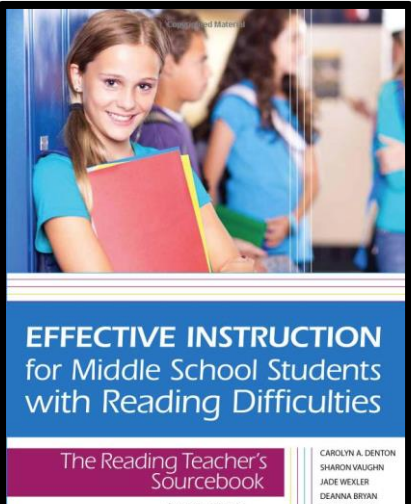
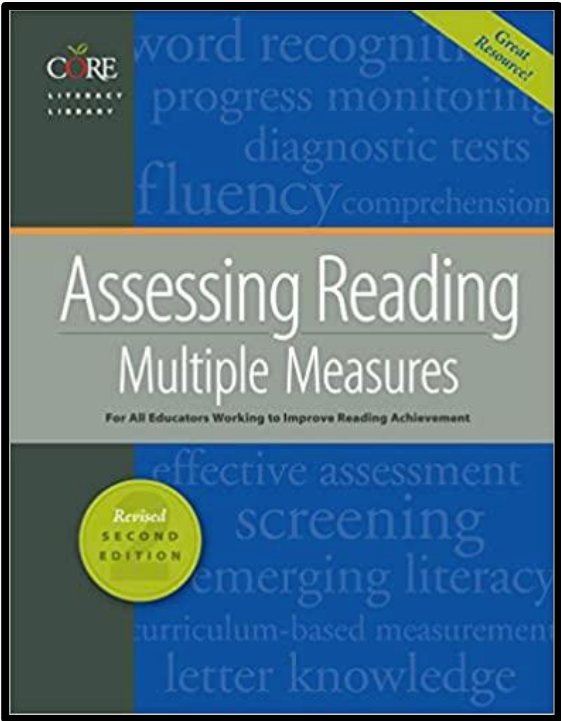
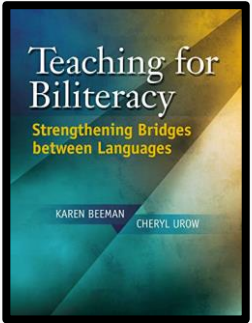
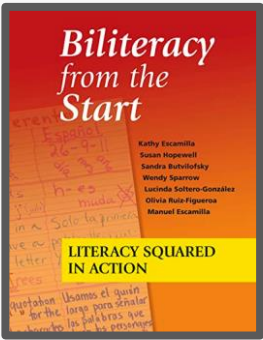
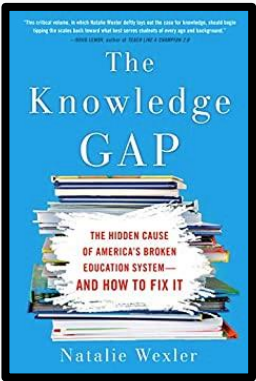
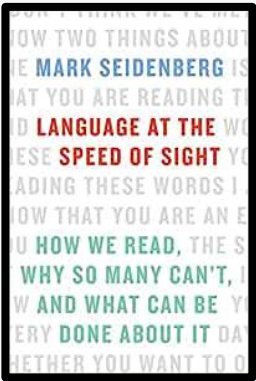
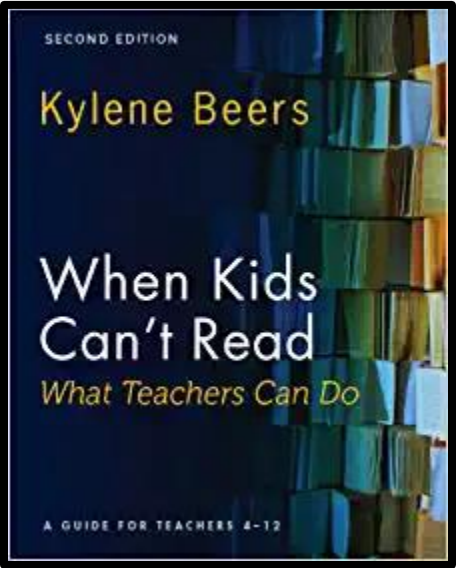
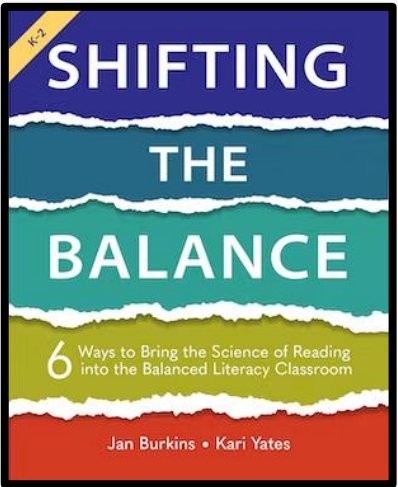
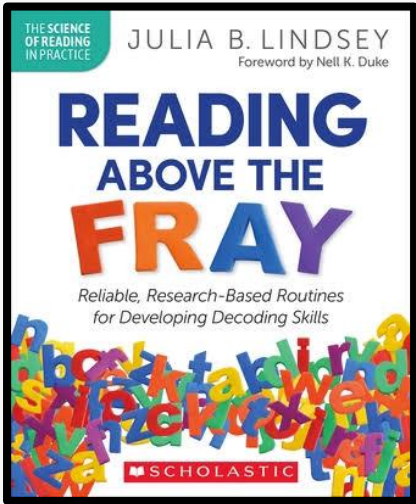
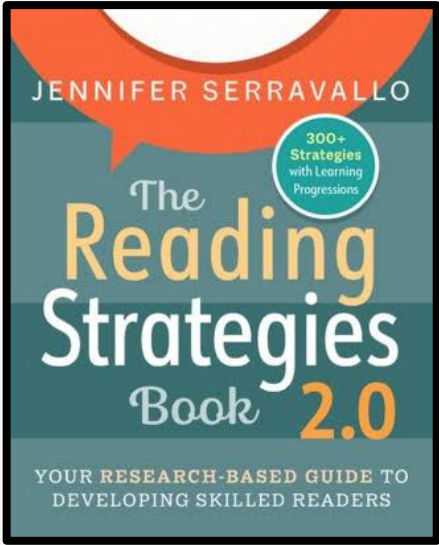
Blog Posts:

- [Part 1](#)
- [Part 2](#)
- [Part 3](#)



Option 9

Plan a staff book study.



HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: HESD LCAP – ENGAGING EDUCATIONAL PARTNERS

BOARD MEETING DATE: April 24, 2023

FROM: Marisol Guillen, Senior Director
Helen Cosgrove, Associate Superintendent, Educational Services
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

For information only.

BACKGROUND

Meaningful engagement of educational partners, including those representing the student groups identified by LCFF, is critical to the development of the LCAP and the budget process

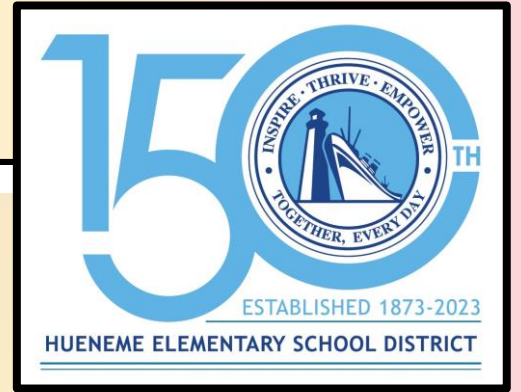
Meaningful Engagement of Educational Partners

- The LCAP development process should result in an LCAP that reflects decisions made through meaningful engagement of educational partners.
- Local partners possess valuable perspectives and insights about student needs and how to address such needs.
- Effective strategic planning will consider input from educational partners in updating the LCAP.
- The primary beneficiaries of this engagement are students.

Benefits of Engaging Educational Partners

Engaging educational partners is not only a requirement; research has identified it as a key practice of effective LEAs. There are many benefits to partnering with local community members, such as:

- Better understanding of current needs and possible solutions
- More informed decision-making
- Greater likelihood of positive outcome given access to broader input and information
- Greater trust
- Stronger and longer lasting partnerships



Local Control Accountability Plan:

Engaging Educational Partners

Governing Board Meeting
April 24, 2023

Partnering with HESD Families

1

*Educational
Partners
Committee*

2

*Families In
Schools*

3

*School Site
Activities -
Highlights*

4

Surveys

5

*Engagement
Opportunities*

6

*Partner
Feedback*

Educational Partners Committee

Educational Partners Committee members

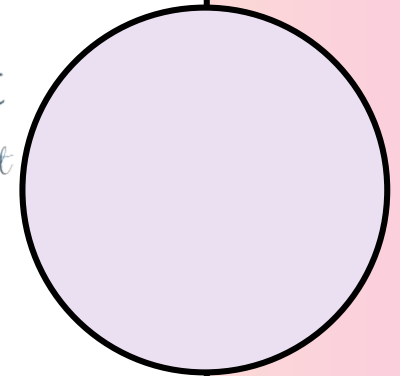
- The committee includes parents of English learners and special education students.
- We will add student representatives next school year.

Meeting Agendas

- LCAP Committee Meeting December 7, 2022
- LCAP Committee Meeting February 1, 2023
- LCAP Educational Partner Meeting March 22, 2023
- *Upcoming:* LCAP Educational Partner Meeting May 17, 2023
- *Upcoming:* LCAP Educational Partner Meeting May 31, 2023



Family
Engagement
Hueneme Elementary School District



Families In Schools- Administrative Institutes

Capacity Building Institutes:

- **FAMILY ENGAGEMENT STRATEGIES INSTITUTE**

Research-based strategies and best practices that engage parents and guardians in authentic and meaningful ways to support student achievement increase effective communication between staff and families.

- **WELCOMING ENVIRONMENT INSTITUTE**

Foundational knowledge and understanding of family engagement research and best practices in creating welcoming environments to encourage and support parental involvement.

- **OUTREACH, RECRUITMENT & RETENTION INSTITUTE**

Best practices for encouraging and increasing parent participation at events, meetings, and trainings.



Families In Schools – Focus Groups

Family Engagement Focus Groups

Three focus groups were held at each school to assess and support professional learning around equitable and meaningful family engagement.

1. Family Focus Groups
1. Teacher/Staff Focus Groups
1. Administrator Focus groups



Families In Schools - Survey

Panorama - Family Engagement Survey:

- Understand the needs, obstacles, and challenges facing parents and guardians.
- Empower schools and districts to gather feedback while building strong relationships and effectively engaging caregivers and parents.
- Data helps us understand concerns, desires, support.
- Survey results



Next Steps:

- Survey results will be shared with families, educational partner committee, staff, and site advisory councils

School Site Activities - Highlights



- Dual Language Meetings
- Biliteracy Night
- Community Carnival
- Cafe Con Leche/ Coffee with the Principal
- Family Picnics
- Art Walks
- Winter Performances
- Family Reading Challenges
- Grandparent/Caregiver Night
- Open Campus Assemblies/ Flag Gatherings

- Cultural Festivities: Dia de los muertos, La candelaria, Carnivals, HESD Holiday Wishes Event
- Awards Assemblies
- Spelling Bees
- Read Across America Assemblies
- ELPAC/Reclassification Meetings
- Transition to High School Parent Ed. Nights
- Navigating Parent Conferences workshop



End of Year Counselor Reports

1545
Number of Referrals

5647
Number of Individual Counseling Sessions

307
Number of Referrals to Community Services

342
Number of Counseling Groups



Topics of Counseling Groups

- Managing Anxiety
- Self-Esteem
- Anger Management
- Study Skills
- Coping Skills
- Conflict Resolution
- Restorative Circles
- Behavior Management
- Self-Regulation
- Military
- Separation/Divorce
- Problem Solving

Classroom Lesson Topics

- School Expectations
- Problem Solving Strategies
- Community Circles
- Bully Prevention
- Second Step
- Empathy & Kindness
- Gratitude
- Growth Mindset
- Conflict Resolution
- Grounding Techniques
- Mental Health
- CHAMPS
- Attendance

Student Support Activities

- Student Council
- Kindness Week
- Red Ribbon Week
- Character Counts
- Attendance Awareness
- Mental Health Awareness
- Lunch Bunch
- Clubs
- News
- Operation School Bell
- Panorama Survey
- My Body Belongs to Me
- Assemblies

HUENEME ELEMENTARY SCHOOL DISTRICT School Counseling 2021-2022 END OF YEAR REPORT



Other Surveys



- **LCAP Survey** - opportunity for educational partners, to help the district by sharing their input to help us plan the future of our district, particularly on the school and district's efforts to promote our district's vision, "Inspiring and empowering every student to thrive every day."
- **Site-based Comprehensive Needs Survey** - for site school communities to identify, understand, and prioritize the needs that districts and schools must address to improve performance.
- **ASES Survey** - results will be reviewed in May and will be used to help plan the design of the program.
- **Panorama Socio-emotional (SEL) Student Survey** - SEL Survey data is reviewed by counselors, site staff, and administrators to immediately support students socio-emotional needs.



Engagement Opportunities

- Ada Seto - Parent Support
- HESD Family Engagement Calendar
- CSUCI Partnership- Cosechando Juntos Family Conference Family Day, Migrant Family Day of the Child, Dolores Huerta Exhibit, CSUCI Project Cosecha parent education at Haycox
- Oxnard College Partnership- English as a Second Language Classes in the Fall of 2023
- VCOE: Countywide District English Learner Advisory Committee (DELAC)/Regional Parent Advisory Council (RPAC) Celebration
- CABE Project 2INSPIRE
- Migrant Conference



Partner Feedback

- Number of respondents for LCAP survey increased to 1, 671.
- Number of respondents for Family Engagement Survey - 655 responses.
- Continue to look for ways to obtain feedback from our parents to support our parents/guardians and their students.

Some general trends:

Concerns

- Safety
- Busy family work schedules
- Parent Participation
- More teacher interactions
- Community Resources

Positives

- Communication
- Welcoming Environments
- Sense of Belonging
- Parent Education “Meetings”
- Text Messages & Zoom Meetings



Families appreciate our educational and fun opportunities, but want to engage in more hands-on workshops, picnics, cultural events, carnivals/festivals, and movie nights.

Questions?



Credits.

Presentation Template:
SlidesMania

Sample Images: Unsplash

Fonts used in this presentation: Quicksand
and Playfair Display.

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: SECOND READING AND APPROVAL OF REVISIONS
TO THE DISTRICT POLICY MANUAL

BOARD MEETING DATE: April 24, 2023

FROM: Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that, after completing a second reading of proposed policy revisions, the Governing Board approve all revisions as submitted and authorize immediate dissemination and implementation.

BACKGROUND

Following policy revisions by the California School Boards Association (CSBA), the Superintendent reviewed samples of their revised policies to determine the revisions needed for district policies. Policy documents showing revision mark-ups were presented to the Board for a first reading at the March 27, 2023 meeting. Suggested changes were made and the policies were subsequently finalized for a second and final reading. It is now recommended that, unless further discussion and/or change is warranted, the following revised policy documents be approved and implemented:

Series 0000: Philosophy, Goals, Objectives and Comprehensive Plans

- BP 0460, Local Control and Accountability Plan

Series 3000: Business and Noninstructional Operations

- BP 3515, Campus Security

Series 5000: Students

- BP 5142, Safety
- BP 5148.2, Before/After School Programs

Series 9000: Board Bylaws

- BB 9220, Governing Board Elections
- BB 9223, Filling Vacancies
- BB 9323, Meeting Conduct

Philosophy, Goals, Objectives and Comprehensive Plans

LOCAL CONTROL AND ACCOUNTABILITY PLAN

The Governing Board desires to ensure the most effective use of available funding to improve outcomes for all students. A comprehensive, data-driven planning process shall be used to identify annual goals and specific actions which are aligned with the district budget and facilitate continuous improvement of district practices.

The Board shall adopt a districtwide local control and accountability plan (LCAP), based on the template adopted by the State Board of Education (SBE), that addresses the state priorities in Education Code 52060 and any local priorities adopted by the Board. The LCAP shall be updated on or before July 1 of each year and, like the district budget, shall cover the next fiscal year and two subsequent fiscal years. (Education Code 52060, 52064; 5 CCR 15494-15497)

The LCAP shall focus on improving outcomes for all students, particularly those who are "unduplicated students" or are part of any numerically significant student group that is at risk of or is underperforming.

Unduplicated students include students who are eligible for free or reduced-price meals, English learners, and foster youth, as defined in Education Code 42238.01 for purposes of the local control funding formula (LCFF). (Education Code 42238.02)

Numerically significant student groups include ethnic groups, socioeconomically disadvantaged students, English learners, students with disabilities, foster youth, and homeless students, when there are at least 30 students in the group or at least 15 foster youth or homeless students. (Education Code 52052)

Beginning July 1, 2025, if the district is identified by the California Department of Education (CDE) as needing an improvement plan pursuant to 34 CFR 300.600-300.647, the Board shall adopt, and update on an annual basis, an Individual with Disabilities Education Act (IDEA) Addendum, based on the template adopted by SBE. However, if the district adopts an improvement plan after being identified, but before July 1, 2025, the IDEA Addendum shall be developed upon expiration of the adopted improvement plan, but no later than July 1, 2028, whichever occurs first. The IDEA Addendum shall be developed, reviewed, and approved in conjunction with and in the same manner as the LCAP and the annual update to the LCAP, and shall be submitted to CDE within 15 days of adoption by the Board. (Education Code 52064.3)

The Superintendent or designee shall review the single plan for student achievement (SPSA) submitted by each district school pursuant to Education Code 64001 to ensure that the specific actions included in the LCAP are consistent with strategies included in the SPSA. (Education Code 52062)

The LCAP shall also be aligned with other district and school plans to the extent possible in order to minimize duplication of effort and provide clear direction for program implementation.

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LOCAL CONTROL AND ACCOUNTABILITY PLAN

As part of the LCAP adoption and annual update to the LCAP, the Board shall separately adopt an LCFF budget overview for parents/guardians, based on the template developed by the SBE, which includes specified information relating to the district's budget. The budget overview shall be adopted, reviewed, and approved in the same manner as the LCAP and the annual update. (Education Code 52064.1)

Any complaint that the district has not complied with legal requirements pertaining to the LCAP may be filed pursuant to AR 1312.3 - Uniform Complaint Procedures. (Education Code 52075)

Plan Development

The Superintendent or designee shall gather data and information needed for effective and meaningful plan development and present it to the Board and community. Such data and information shall include, but not be limited to, data regarding the numbers of students in student groups, disaggregated data on student achievement levels, and information about current programs and expenditures.

The Board shall consult with teachers, principals, administrators, other school personnel, employee bargaining units, parents/guardians, and students in developing the LCAP. Consultation with students shall enable unduplicated students and other numerically significant student groups to review and comment on LCAP development and may include surveys of students, student forums, student advisory committees, and/or meetings with student government bodies or other groups representing students. (Education Code 52060; 5 CCR 15495)

Public Review and Input

The Board shall establish a parent advisory committee to review and comment on the LCAP. The committee shall be composed of a majority of parents/guardians and shall include parents/guardians of unduplicated students as defined above and parents/guardians of students with disabilities. (Education Code 52063; 5 CCR 15495)

Beginning July 1, 2024, unless a student advisory committee is established to provide advice to the Board and Superintendent, two students shall be included as full members of the parent advisory committee. The students shall serve for a renewable term of one full school year. (Education Code 52063)

Student members of the advisory committee or the student advisory committee shall represent the diversity of the district's students, including geographical, socioeconomic, cultural, physical, and educational diversity, and particular effort shall be made to reach out to at-risk or disadvantaged students to serve as members of such committees. (Education Code 52063)

Whenever district enrollment includes at least 15 percent English learners, with at least 50 students who are English learners, the Board shall establish an English learner parent advisory committee

Philosophy, Goals, Objectives and Comprehensive Plans

LOCAL CONTROL AND ACCOUNTABILITY PLAN

composed of a majority of parents/guardians of English learners to review and comment on the LCAP. (Education Code 52063; 5 CCR 15495)

The Superintendent or designee shall present the LCAP to the committee(s) before it is submitted to the Board for adoption, and shall respond in writing to comments received from the committee(s). (Education Code 52062)

The Superintendent or designee shall notify members of the public of the opportunity to submit written comments regarding the specific actions and expenditures proposed to be included in the LCAP. The notification shall be provided using the most efficient method of notification possible, which may not necessarily include producing printed notices or sending notices by mail. All written notifications related to the LCAP shall be provided in the primary language of parents/guardians when required by Education Code 48985. (Education Code 52062)

As part of the parent and community engagement process, the district shall solicit input on effective and appropriate instructional methods, including, but not limited to, establishing language acquisition programs to enable all students, including English learners and native English speakers, to have access to the core academic content standards and to become proficient in English. (Education Code 305-306)

The Superintendent or designed shall consult with the administrator(s) of the special education local plan area of which the district is a member to ensure that specific actions for students with disabilities are included in the LCAP and are consistent with strategies included in the annual assurances support plan for the education of students with disabilities. (Education Code 52062)

The Board shall hold at least one public hearing to solicit the recommendations and comments of members of the public regarding the specific actions and expenditures proposed to be included in the LCAP. The public hearing shall be held at the same meeting as the budget hearing required pursuant to Education Code 42127 and AR 3100 - Budget. (Education Code 42127, 52062)

Adoption of the Plan

The Board shall adopt the LCAP prior to adopting the district budget, but at the same public meeting. This meeting shall be held after the public hearing described above, but not on the same day as the hearing. (Education Code 52062)

The Board may adopt revisions to the LCAP at any time during the period in which the plan is in effect, provided the Board follows the process to adopt the LCAP pursuant to Education Code 52062 and the revisions are adopted in a public meeting. (Education Code 52062)

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Philosophy, Goals, Objectives and Comprehensive Plans**LOCAL CONTROL AND ACCOUNTABILITY PLAN****Submission of Plan to County Superintendent of Schools**

Not later than five days after adoption of the LCAP, the district budget, and the budget overview for parents/guardians, the Board shall file the LCAP, the budget, and the budget overview with the County Superintendent of Schools. (Education Code 42127, 52064.1, 52070)

If the County Superintendent sends, by August 15, a written request for clarification of the contents of the LCAP, the Board shall respond in writing within 15 days of the request. If the County Superintendent then submits recommendations for amendments to the LCAP within 15 days of receiving the Board's response, the Board shall consider those recommendations in a public meeting within 15 days of receiving the recommendations. (Education Code 52070)

If the County Superintendent does not approve the district's LCAP, the Board shall accept technical assistance from the County Superintendent focused on revising the plan so that it can be approved. (Education Code 52071)

Monitoring Progress

The Superintendent or designee shall report to the Board, at least annually in accordance with the timeline and indicators established by the Superintendent and the Board, regarding the district's progress toward attaining each goal identified in the LCAP. Evaluation shall include, but not be limited to, an assessment of district and school performance reported on the California School Dashboard. Evaluation data shall be used to recommend any necessary revisions to the LCAP.

The Superintendent or designee shall seek and/or accept technical assistance or other intervention that may be required pursuant to Education Code 52071 or 52072 when a school or a numerically significant student subgroup is not making sufficient progress toward the goals in the LCAP.

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CAMPUS SECURITY

The Governing Board is committed to providing a school environment that promotes the safety of students, staff, and visitors to school grounds. The Board also recognizes the importance of protecting district property, facilities, and equipment from vandalism and theft.

The Superintendent or designee shall develop campus security procedures, which may be included in the district's comprehensive safety plan and/or site-level safety plans. Such procedures shall be regularly reviewed to reflect changed circumstances and to assess their effectiveness in achieving safe school objectives.

Additionally, the Superintendent or designee shall regularly review current guidance regarding cybersecurity and digital media awareness and incorporate recommended practices into the district's processes and procedures related to the protection of the district's network infrastructure, and the monitoring and response to suspicious and/or threatening digital media content.

Reporting Threats

Any certificated or classified employee, or other school official, whose duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-8, as part of a middle school, who are alerted to or observe any threat or perceived threat of a homicidal act, as defined, shall immediately report the threat or perceived threat to law enforcement in accordance with Education Code 49393. (Education Code 49390, 49393)

Threat or perceived threat means any writing or action of a student that creates a reasonable suspicion that the student is preparing to commit a homicidal act related to school or a school activity. This may include possession, use, or depictions of firearms, ammunition, shootings, or targets in association with infliction of physical harm, destruction, or death in a social media post, journal, class note, or other media associated with the student. It may also include a warning by a parent, student, or other individual.

Additionally, anyone who receives or learns of a health or safety threat related to school or a school activity is encouraged to report the threat to a school or district administrator.

Surveillance Systems

In consultation with the district's school site council, safety planning committee, other relevant stakeholders, and staff, the Superintendent or designee shall identify appropriate locations for the placement of surveillance cameras. Cameras shall not be placed in areas where students, staff, or community members have a reasonable expectation of privacy. Any audio capability on the district's surveillance equipment shall be disabled so that sounds are not recorded.

Prior to the operation of the surveillance system, the Superintendent or designee shall ensure that signs are posted at conspicuous and targeted locations around school buildings and grounds. These signs shall state that the facility uses video surveillance equipment for security purposes and that the equipment may or may not be actively monitored at any time. The Superintendent or

CAMPUS SECURITY

designee shall also provide prior written notice to students and parents/guardians about the district's surveillance system, including the locations where surveillance may occur and that the recordings may be used in disciplinary proceedings and/or referred to local law enforcement, as appropriate.

To the extent that any images from the district's surveillance system create a student or personnel record, the Superintendent or designee shall ensure that the images are accessed, retained, and disclosed in accordance with law, Board policy, administrative regulation, and any applicable collective bargaining agreements.

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Students

SAFETY

The Governing Board recognizes the importance of providing a safe school environment that is conducive to learning and promotes student safety and well-being. Appropriate measures shall be implemented to minimize the risk of harm to students, including, but not limited to, protocols for maintaining safe conditions on school grounds, promoting safe use of school facilities and equipment, and guiding student participation in educational programs and school-sponsored activities.

Additionally, the Superintendent or designee shall regularly review current guidance regarding cybersecurity and digital media awareness and incorporate recommended practices into the district's processes and procedures related to the protection of the district's network infrastructure, and the monitoring and response to suspicious and/or threatening digital media content.

School staff shall be responsible for the proper supervision of students at all times when students are subject to district rules, including, but not limited to, during school hours, school-sponsored activities, before and after-school programs, morning drop-off and afternoon pick-up, and while students are using district transportation.

The Superintendent or designee shall ensure that students receive appropriate instruction on topics related to safety and emergency procedures, as well as injury and disease prevention.

Crossing Guards/Student Safety Patrol

To assist students in safely crossing streets adjacent to or near school sites, the Board may employ crossing guards and/or establish a student safety patrol at any district school. The Superintendent or designee shall periodically examine traffic patterns within school attendance areas in order to identify locations where crossing assistance may be needed.

Student Identification Cards and Safety Information

Student identification cards of students in grades 7-8 shall have printed on them safety information, including the following: (Education Code 215.5)

1. The National Suicide Prevention Lifeline telephone number and, at the district's discretion, the Crisis Text Line and/or a local suicide prevention hotline telephone number
2. The National Domestic Violence Hotline

Students**BEFORE/AFTER SCHOOL PROGRAMS**

The Governing Board desires to provide learning opportunities for students beyond the regular school day that support the regular education program in a supervised environment. In order to increase academic achievement of participating students, the content of such programs shall be coordinated with the district's vision and goals for student learning, local control and accountability plan, curriculum, and academic standards.

Each program offered by the district shall be planned through a collaborative process as required by law. (Education Code 8422, 8482.5, 46120)

To the extent feasible, the district shall give priority to establishing expanded learning opportunities beyond the regular school day in low-performing schools and/or programs that serve low-income and other at-risk students.

Any expanded learning opportunities, including but not limited to After School Education and Safety Program (ASES), 21st Century Community Learning Center Program (21st CCLC), 21st Century High School After School Safety and Enrichment for Teens Program (ASSETs), Expanded Learning Opportunities Program (ELO) or any other program to be established pursuant to Education Code 8421, 8482.3 or 8484.75 shall be approved by the Board.

The Superintendent or designee shall ensure that all staff who directly supervise students in the district's 1 expanded learning opportunity programs possess appropriate knowledge and experience. As needed, staff and volunteers shall receive ongoing training related to their job responsibilities.

Each before-school, after-school, summer, vacation or intersessional expanded learning opportunity program shall include academic and enrichment elements in accordance with law and administrative regulation. In addition, each program may include support services that reinforce the educational component and promote student health and well-being

No fee shall be charged for participation in the program.

Eligible students who are 11 or 12 years of age shall be placed in a before-school or after-school program, if and when available, rather than subsidized child care and development services. During the time that the before-school or after-school program does not operate, such students may be provided the option of enrolling in child care and development services in accordance with the enrollment priorities established in AR 5148 – Child Care and Development. (Welfare and Institutions Code 10273)

The Board and the Superintendent or designee shall monitor student participation rates and shall identify multiple measures that shall be used to evaluate program effectiveness. Such measures may include, but are not limited to, student outcome data; program self-assessments; feedback from staff, participating students, and parents/guardians; and observations of program activities.

Students

BEFORE/AFTER SCHOOL PROGRAMS

Every three years, the Superintendent or designee shall review the after-school program plan, including, but not limited to, program goals, program content, and outcome measures. Documentation of the program plan shall be maintained for a minimum of five years.

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Policy

Adopted: 05/09

Revised: 09/15, 05/17, 03/22, pending 2nd reading 04/23

HUENEME ELEMENTARY SCHOOL DISTRICT

Port Hueneme, California

Board Bylaws

GOVERNING BOARD ELECTIONS

Board Member Qualifications

Any person is eligible to be a Governing Board member, without further qualifications, if the person is 18 years of age or older, a citizen of California, a resident of the school district, or if applicable, the trustee area, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or elected as a Board member except when he/she has been granted a pardon in accordance with law. (Education Code 35107; Elections Code 20)

A district employee elected to the Board shall resign from district employment before being sworn in or shall have the employment automatically terminated upon being sworn into office. (Education Code 35107)

The Board encourages all candidates to become knowledgeable about the role of Board members. The Superintendent or designee may provide all candidates with information that will enable them to understand the responsibilities and expectations of being a Board member, including information regarding available workshops, seminars, and/or training. The Superintendent or designee may provide all candidates with the county election official's contact information and general information about school programs, district operations, and Board responsibilities.

Recalling a Board Member

A Board member may be recalled as permitted by Elections Code 11000. Proponents of a recall are required to serve, file, and publish or post a notice of intention to circulate the recall petition and to comply with other applicable law and formalities and county elections official directives. The petition, pursuant to Elections Code 11041, is required to be in the format provided by the Secretary of State and to include an estimate of the cost of conducting the special election, as determined by the county elections official, in consultation with the district.

Within 14 days after the meeting at which the Board receives a certificate of sufficiency of signatures on a recall petition from the county elections official, the Board shall order an election to be held to determine whether the Board member named in the petition shall be recalled. The election shall be held not less than 88, nor more than 125, days after the date that the Board orders the election. However, the election may be conducted within 180 days after the issuance of the Board's order to consolidate the election with a regularly scheduled election.

Recall elections shall be conducted in accordance with Elections Code 11381-11386.

Board Bylaws**GOVERNING BOARD ELECTIONS****Elections Process and Procedures**

The district is divided into trustee areas and each trustee area shall be represented by a Board member who resides in and is elected by voters residing within that trustee area. Trustee areas shall be balanced by population as required by state and federal law.

Prior to March 1 following the year in which the results of each decennial federal census are released, the Board shall adjust the boundaries of the district's trustee areas based on population figures as validated by the Population Research Unit of the Department of Finance. (Education Code 5019.5)

When the district's election method is to be changed, the Board shall hold public hearings in accordance with Elections Code 10100 before adopting a resolution at an open meeting specifying the change(s), and shall, in accordance with Education Code 5019, obtain approval from the county committee on school district organization having jurisdiction over the district.

The election method or trustee-area boundaries in effect at the beginning of a Board member's term shall be used when any vacancy that occurs during that term is to be filled, even if, during the term, the district has adopted "by-trustee area" election method or trustee area boundaries have been adjusted.

Any petition for a special election ordered pursuant to Education Code 5091 shall contain the county election official's estimate of the cost of conducting the special election, expressed on a per-student basis. (Education Code 5091)

Campaign Conduct

All candidates, including current Board members running as incumbents, shall abide by local, county, state, and federal requirements regarding campaign donations, funding, and expenditures.

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

Statement of Qualifications

On the 125th day prior to the day fixed for the general district election, the Board secretary or designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term

Board Bylaws**GOVERNING BOARD ELECTIONS**

2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

Candidates for the Board may submit a candidate statement to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 200 words. (Election Code 13307)

The district shall assume no part of the cost of printing, handling, translating, mailing, or electronically distributing candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the hard copy and/or electronic voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

Tie Votes in Board Member Elections

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall immediately notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board. The Board at that time shall determine the winner by lot. (Education Code 5016)

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Bylaws of the Board

FILLING VACANCIES

Events Causing a Vacancy

A vacancy on the Governing Board may occur for any of the following events:

1. The death of an incumbent (Government Code 1770)
2. The adjudication pursuant to a quo warranto proceeding declaring that an incumbent is physically or mentally incapacitated due to disease, illness, or accident and that there is reasonable cause to believe that the incumbent will not be able to perform the duties of the office for the remainder of the term (Government Code 1770)
3. A Board member's resignation (Government Code 1770)

A vacancy resulting from resignation occurs when the written resignation is filed with the County Superintendent of Schools having jurisdiction over the district, except where a deferred effective date is specified in the resignation so filed, in which case the resignation shall become operative on that date. A Board member may not defer the effective date of resignation for more than 60 days after the date of resignation is filed with the County Superintendent. Upon being filed with the County Superintendent, a written resignation, whether specifying a deferred effective date or otherwise, shall be irrevocable. (Education Code 5090, 5091)

4. A Board member's removal from office by recall (Elections Code 11000; Government Code 1770)
5. A Board member's ceasing to be a resident of the district (Government Code 1770)
6. A Board member ceases to inhabit the trustee area represented on the Board. (58 Ops.Cal.Atty.Gen. 888 (1975))
7. A Board member's absence from the state for more than 60 days, except in the following situations: (Government Code 1064, 1770)
 - a. Upon district business with the approval of the Board
 - b. With the consent of the Board for an additional period not to exceed a total absence of 90 days
 - c. In the case of illness or other urgent necessity, and upon a proper showing thereof, the time limited for absence from the state may be extended by the Board.
 - d. For federal military deployment, not to exceed an absence of a total of six months, as a member of the armed forces of the United States or the California National Guard

Bylaws of the Board

FILLING VACANCIES

If the absence of the Board member for this purpose exceeds six months, the Board may approve an additional six-month absence upon a showing that there is a reasonable expectation that the member will return within the second six-month period, and the Board may appoint an interim member to serve during the absence. If two or more members of the Board are absent by reason of these circumstances, and those absences result in the inability to establish a quorum at a regular meeting, the Board may immediately appoint one or more interim members as necessary to enable the Board to conduct business and discharge its responsibilities. The term of an interim member appointed in these circumstances shall not extend beyond the return of the absent Board member or beyond the next regularly scheduled election for that office, whichever occurs first.

8. A Board member's ceasing to discharge the duties of the office for the period of three consecutive months, except when prevented by illness or when absent from the state with the permission required by law (Government Code 1770)

9. A Board member's conviction of a felony or any offense involving a violation of official duties or conviction of a designated crime resulting in a forfeiture of office (Government Code 1770, 3000-3003)

10. A Board member's refusal or neglect to file the required oath within the time prescribed (Government Code 1770)

11. The decision of a competent tribunal declaring void a Board member's election or appointment (Government Code 1770)

12. A Board member's commitment to a hospital or sanitarium as a drug addict, dipsomaniac, inebriate, or stimulant addict by a court of competent jurisdiction, in which case the office shall not be deemed vacant until the order of commitment has become final (Government Code 1770)

13. A "failure to elect" in which no candidate or an insufficient number of candidates have filed to run for a Board seat(s) (Education Code 5090, 5326, 5328)

Timelines for Filling a Vacancy

When a vacancy occurs, the Board shall take the following action, as appropriate:

1. When a vacancy occurs within four months of the end of a Board member's term, the Board shall take no action. (Education Code 5093)

2. When a vacancy occurs from six months to 130 days before a regularly scheduled Board election at which the position is not scheduled to be filled, a special election to fill the position shall be consolidated with the regular election. The person so elected shall take office at the first regularly scheduled Board meeting following the certification of the election and shall serve only until the end of the term of the position which the person was elected to fill. (Education Code

Bylaws of the Board

FILLING VACANCIES

5093)

3. When a vacancy occurs outside of the statutory time windows identified in Items #1 and #2 above, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment. (Education Code 5093)

Eligibility

In order to be appointed or elected to fill a vacancy on the Board, a person must meet the eligibility requirements specified in Education Code 35107, as described in BB 9220 – Governing Board Elections.

Provisional Appointments

When authorized by law to make a provisional appointment to fill a vacancy on the Board, the Board shall advertise in the local media to solicit candidate applications or nominations. A committee consisting of less than a quorum of the Board shall ensure that applicants are eligible for Board membership and announce the names of the eligible candidates. The Board shall interview the candidates at a public meeting, accept oral or written public input, and select the provisional appointee by a majority vote.

Within 10 days after the appointment is made, the Board shall post notices of the actual vacancy, or the filing of a deferred resignation, and the provisional appointment. The notice shall be published in the local newspaper pursuant to Government Code 6061 and posted in at least three public places within the district. (Education Code 5092)

The notice shall contain: (Education Code 5092)

1. The date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation
2. The full name of the appointee
3. The date of appointment
4. A statement notifying the voters that unless a petition calling for a special election pursuant to Education Code 5091 is filed in the office of the County Superintendent within 30 days of the provisional appointment, it shall become an effective appointment

The person appointed shall hold office until the next regularly scheduled election for district Board members and shall be afforded all the powers and duties of a Board member upon appointment. (Education Code 5091)

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Bylaws of the Board**FILLING VACANCIES**

If within 30 days of the Board's appointment, registered voters of the district or, where elections are by trustee areas, of the trustee area submit a petition for special elections which the County Superintendent determines to be legally sufficient, the provisional appointment is terminated, and a special election shall be held in accordance with Education Code 5091 to fill the vacancy.

Appointment Due to Failure to Elect

When a vacancy occurs because no candidate or an insufficient number of candidates have been nominated (i.e., a failure to elect) and a district election will not be held, the Board shall appoint a qualified person to the office. This appointment shall be made at a meeting prior to the day fixed for the election and the appointee shall be seated at the organizational meeting as if elected at the district election. (Education Code 5328)

When an appointment is being made because of a failure to elect, the district shall publish a notice once in a newspaper of general circulation published in the district, or if no such newspaper exists, in a newspaper having general circulation within the district. This notice shall state that the Board intends to make an appointment and shall inform persons of the procedure available for applying for the appointment. (Education Code 5328.5)

The procedure for selecting and interviewing candidates shall be the same as the procedures for "Provisional Appointments," as specified above.

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Bylaws of the Board**MANDATED****MEETING CONDUCT****Meeting Procedures**

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws.

The Board president shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority.

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned at 10:30 p.m. unless extended to a specific time determined by a unanimous vote of the Board members present. The meeting shall be extended no more than once and subsequently may be adjourned to a later date.

Quorum and Abstentions

The Board shall act by majority vote of all of the membership constituting the Board. (Education Code 35164)

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains, the abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action.

Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. So as not to inhibit public participation, persons attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting, except that if the meeting is conducted using remote public participation or with a Board member attending remotely pursuant to Government Code 54953, a member of the public desiring to provide comment through the use of a third party internet website or online platform may be required to register as required by the third party provider.

In order to conduct district business in an orderly and efficient manner, the Board requires that public presentations to the Board comply with the following procedures:

1. The Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before

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Bylaws of the Board**MANDATED****MEETING CONDUCT**

or during the Board's consideration of the item. (Education Code 35145.5, Government Code 54954.3)

2. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. (Education Code 35145.5, Government Code 54954.2)

3. Without taking action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, Board members or staff members may ask a question for clarification, make a brief announcement, or make a brief report on their own activities. (Government Code 54954.2)

Furthermore, the Board or a Board member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code 54954.2)

4. The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard the item, the Board shall provide an opportunity for the public to speak. (Government Code 54954.3)

5. A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits.

In general, individual speakers will be allowed three minutes to address the Board on each agenda or nonagenda item, and the Board will limit the total time for public input on each item to 20 minutes. However, in exceptional circumstances when necessary to ensure full opportunity for public input, the Board president may, with Board consent, adjust the amount of time allowed for public input and/or the time allotted for each speaker. Any such adjustment shall be done equitably so as to allow a diversity of viewpoints. The president may also ask members of the public with the same viewpoint to select a few individuals to address the Board on behalf of that viewpoint.

In order to ensure that non-English speakers receive the same opportunity to directly address the Board, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Board, unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. (Government Code 54954.3)

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Bylaws of the Board**MANDATED****MEETING CONDUCT**

6. The Board president may rule on the appropriateness of a topic, subject to the following conditions:

a. If a topic would be suitably addressed at a later time, the Board president may indicate the time and place when it should be presented.

b. The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts or omissions. (Government Code 54954.3)

c. The Board shall not prohibit public criticism of district employees. However, whenever a member of the public initiates specific complaints or charges against an individual employee, the Board president shall inform the complainant of the appropriate complaint procedure.

7. The Board president shall not permit actual disruption of Board meetings. Actual disruption by an individual or group or any conduct or statements that threaten the safety of any person(s) at the meeting shall be grounds for the president to terminate the privilege of addressing the Board and remove the individual from the meeting.

The Board President or designee may remove an individual for actually disrupting the meeting. Prior to removal, the individual may be warned that their behavior is disrupting the meeting and that failure to cease the disruptive behavior may result in removal. If, after being warned, the individual does not promptly cease the disruptive behavior, the Board president, or designee, may remove the individual from the meeting. (Government Code 54957.9)

When an individual's behavior constitutes the use of force or a true threat of force, the individual shall be removed from a Board meeting without a warning. (Government Code 54957.95)

Disrupting means engaging in behavior during a Board meeting that actually disrupts, disturbs, impedes, or renders infeasible the orderly conduct of the meeting and includes, but is not limited to, a failure to comply with reasonable and lawful regulations adopted by a legislative body pursuant to Section 54954.3 or any other law, or engaging in behavior that constitutes use of force or a true threat of force. (Government Code 54957.95)

True threat of force means a threat that has sufficient indicia of intent and seriousness, that a reasonable observer would perceive it to be an actual threat to use force by the person making the threat. (Government Code 54957.95)

Additionally, the Board may order the room cleared if necessary. In this case, members of the media not participating in the disturbance shall be allowed to remain, and individuals not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered clear due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code 54957.9)

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Bylaws of the Board**MANDATED****MEETING CONDUCT**

When disruptive conduct occurs, the Board may decide to recess the meeting to help restore order, or if removing the disruptive individual (s) or clearing the room is infeasible, move the meeting to another location. The Board may direct the Superintendent or designee to contact local law enforcement as necessary.

Recording by the Public

Members of the public may record an open Board meeting using an audio or video recorder, still or motion picture camera, cell phone, or other device, provided that the noise, illumination, or obstruction of view does not persistently disrupt the meeting. The Superintendent or designee may designate locations from which members of the public may make such recordings without causing a distraction.

If the Board finds that noise, illumination or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)

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HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: ADOPTION OF RESOLUTION B22-23-15 TO RECOGNIZE AND CELEBRATE DISTRICT TEACHERS AND CLASSIFIED EMPLOYEES

BOARD MEETING DATE: April 24, 2023

FROM: Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board adopt Resolution B22-23-15 for districtwide recognition and celebrations of:

- (1) *Day of the Teacher* on Wednesday, May 10, 2023; and
- (2) *Classified School Employee Week* from May 21-27, 2023

BACKGROUND

Day of the Teacher arose out of legislation co-sponsored by the California Teachers Association and the Association of Mexican American Educators. Senator Joseph Montoya (D-El Monte) wrote the bill and it was adopted in 1982 as Senate Bill 1546. California has patterned its celebration after the traditional *El Día del Maestro* festivities observed in Mexico and other Latin American countries. In 2023, California will celebrate *Day of the Teacher* on May 10. The 2023 theme is: *California Educators: Planting seeds, inspiring students and future educators*.

In 1986, with the passage of Senate Bill 1552 (Campbell), the California Legislature declared the third full week of May each year to be *Classified School Employees Week*. Classified employees perform a wide range of essential work including food services, maintenance and operations, transportation, instructional assistance and paraeducator services, office and clerical work, library and media assistance, computer services and more. The week of May 21-27, 2023, will be a time for school districts to recognize the many contributions classified professionals make to education. The 2023 theme is: *Classified Professionals: Indispensable, Inspiring & Invincible*.

We are honored to have so many fine employees working hard to support education.



HUENEME ELEMENTARY SCHOOL DISTRICT

RESOLUTION B22-23-15

IN RECOGNITION AND CELEBRATION OF DISTRICT TEACHERS AND CLASSIFIED EMPLOYEES DURING THE MONTH OF MAY 2023

WHEREAS, the District encourages suitable commemorative exercises that direct attention to teachers and the teaching profession, and to classified professionals who provide many valuable services to the schools and students in the Hueneme Elementary School District; and

WHEREAS, the Governing Board has the highest regard and admiration for all of the professional employees of the District who have dedicated their lives and talents to the education, care and safety of our children, our most precious and important resource; and

NOW, THEREFORE, BE IT RESOLVED, that the Hueneme Elementary School District Governing Board hereby recognizes and honors District employees by declaring Wednesday, May 10, 2023, as *Day of the Teacher*, and the week of May 21-27, 2023, as *Classified School Employee Week*.

Resolution adopted on the 24th day of April, 2023.

Charles Weis, Ph.D.
Board President

Christine Walker, Ed.D.
Superintendent

On behalf of the entire Governing Board:

Darlene Bruno
Siugen Constanza
Bexy Gomez
Daisy Sampablo

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: SUBMISSION OF THE REPORT OF THE
ADMINISTRATIVE PANEL FOR EXPULSION CASE
22-23-03

BOARD MEETING DATE: April 24, 2023

FROM: David Castellano, Sr. Director, Student Support Services
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board take action on Expulsion Case 22-23-03 to:

1. expel the named student and direct the Superintendent or her designee to notify the parents of this decision and provide them with a copy of the rehabilitation plan; or
2. expel the named student and suspend the expulsion pursuant to Education Code 48917 and direct the Superintendent or her designee to notify the parents of this decision: or
3. not expel the named student and direct the Superintendent or her designee to immediately return the student to the instructional program and notify the parents of this decision.

BACKGROUND

Pursuant to Education Codes 48900 and 48915, an Administrative Hearing was convened to hear evidence in Expulsion Case 22-23-03. The Confidential Report of the Administrative Hearing Panel has been presented to Trustees and it is appropriate for the Governing Board to take action based upon the evidence presented.

HUENEME ELEMENTARY SCHOOL DISTRICT

BOARD AGENDA ITEM: SUBMISSION OF THE REPORT OF THE
ADMINISTRATIVE PANEL FOR EXPULSION CASE
22-23-05

BOARD MEETING DATE: April 24, 2023

FROM: David Castellano, Sr. Director, Student Support Services
Dr. Christine Walker, Superintendent

STAFF COMMENT

RECOMMENDATION

It is recommended that the Governing Board take action on Expulsion Case 22-23-05 to:

1. expel the named student and direct the Superintendent or her designee to notify the parents of this decision and provide them with a copy of the rehabilitation plan; or
2. expel the named student and suspend the expulsion pursuant to Education Code 48917 and direct the Superintendent or her designee to notify the parents of this decision: or
3. not expel the named student and direct the Superintendent or her designee to immediately return the student to the instructional program and notify the parents of this decision.

BACKGROUND

Pursuant to Education Codes 48900 and 48915, an Administrative Hearing was convened to hear evidence in Expulsion Case 22-23-05. The Confidential Report of the Administrative Hearing Panel has been presented to Trustees and it is appropriate for the Governing Board to take action based upon the evidence presented.