

**SANTIAGO CHARTER MIDDLE SCHOOL
Charter Board · Regular Meeting**

**Wednesday, October 19, 2022
6:30 pm: Regular Session**

Anyone who wishes to address the board must complete a blue speaker card available at the entry door. If you wish to speak regarding an agenda item and so specify on the blue card, you will be given an opportunity when the board discusses that item. Otherwise, you will be given an opportunity to speak during the Public Comments period, set aside to raise issues not on the agenda.

AGENDA

1. Call to order: 6:30 pm

2. Establish Quorum

3. Pledge of Allegiance

4. Approval of Agenda

5. Approval of Minutes

September 14, 2022 Charter Board Meeting

6. Public Comment: Non-Agendized Items

7. Information/Discussion Items:

a. Board Comments:

Board Members may address the board on non-agendized items. No discussion or action can take place on items that are not on the agenda.

b. Principals Report:

Dr. D'Agostino and Co-Principal Pedroza will report on the state of the school.

8. Consent Items:

a. Personnel Reports

Board will vote on Certificated and Classified personnel reports requiring action that may include extra pay projects, separation from service, short-term employment, change of status and new hires.

Members of the audience may address the Charter Board on items not on the agenda that are within the Board's subject matter jurisdiction. Speaking time is limited to 3 minutes per person with 20 minutes maximum per topic. Matters not on the agenda may neither be acted on nor discussed by the Board but will be researched and responded to in any of the following ways: 1) telephone after research; 2) by mail after research; 3) at a subsequent Board meeting as an agenda item.

b. Purchase Orders

Board will vote on purchase orders 2806 - 2811 which have been processed in accordance with the rules and regulations of the Charter Board and applicable requirements of the State of California.

c. Warrants List

Board will vote on warrants 1973 through 2005 and 10368 through 10413 which have been processed in accordance with the rules and regulations of the Charter Board and applicable requirements of the State of California.

d. Gifts

Acceptance of donations which may include equipment, educational materials, and/or cash.

9. Adjournment:

Next meeting scheduled for November 16, 2022.

Agenda items are available for viewing in the office and on the Santiago website at

<https://www.santiagocharterms.org/aboutsantiago/charter-board>

Posted 10/14/2022



**Santiago Middle School Charter Board
Meeting Minutes
Wednesday, September 14, 2022**

The Santiago Middle School Charter Board met in person on September 14, 2022. Directors present at the meeting are noted with an “X”.

X	Eric Jaime (Parent Rep)	X	Cathy Hunsberger (Certificated Rep)
X	John Besta (Chairperson/Community Rep)	X	Kelli Colbert (Parent Rep)
X	H Hanson (Vice Chairperson/Teacher Rep)	X	Andrew Edlund (Parent Rep)
X	Justin Vasquez (Teacher Rep)		Sandra Snider (Certificate & Classified Rep)
X	Ashley Pedroza (Secretary/Curriculum Rep)	X	Lisa Adray (Classified Rep)
X	Dennis McCuistion (Parent Rep)	X	District Representative: Ken Miller

An “*” indicates directors who were not present for the entire meeting.

A meeting notice, together with an agenda packet, was provided to each director by September 12, 2022. On the same date, a meeting agenda – including date, time and place – was posted at the entrance to the school office, on the office bulletin board and on Santiago’s website.

1. **Call to order:** John Besta called the meeting to order on September 14 at 6:32p.
2. **Quorum was established.**
3. **Pledge of Allegiance:** led by John Besta
4. **Motion to approve Agenda** Andy Edlund

Approved: YES, 10-0

5. Approval of Minutes: August 10, 2022

Motion to approve by Lisa Adray

Approved: YES, 10-0

6. Public Comments: NA

7. Information/Discussion Items:

a. Non-Agendized Board Comments:

i. Welcome to Mr. McCuistion and Mr. Vasquez as new board members.

b. Principal's Report:

i. See Attachment

c. Revised Budget for 2022-2023 School Year presented by Daniel Lee from ICON School Management.

8. Consent Items

A. Purchase Orders:

Approval of purchase orders 2797 through 2806 which have been processed in accordance with the rules and regulations of the Charter Board and applicable legal requirements of the State of California.

Fiscal Impact: \$74,228.81

B. Warrants Lists:

Approval of warrants 1946 through 1972 and 10306 through 10367 and electronic transfer which have been processed in accordance with the rules and regulations of the Charter Board and applicable requirements of the State of California

Fiscal Impact: \$1,093,078.39

C. Personnel Report:

Approval of personnel reports requiring action that may include extra pay projects, separation of service, short-term employment, change of status and new hires.

Fiscal Impact: \$197,550.85

D. Gifts: Acceptance of donations which may include equipment, educational materials and/or cash.

Fiscal Impact: \$1,193.00

Motion to approve by Dennis McCuistion

Approved: YES, 10-0

9. Action Items

a. OUEA Negotiations Update and Additions

Motion to approve by H Hanson

Approved: YES, 10-0

b. Purchases and/or Contract Services Report

Motion to approve by H Hanson

Approved: YES, 10-0

c. Adoption of 2021-2022 Unaudited Actuals

Motion to approve by Andy Edlund

Approved: YES, 10-0

10. Adjournment:

The meeting was adjourned by John Besta at 7:32p

Next meeting: October 19, 2022

Reviewed and edited by Ashley Pedroza

The Board of Directors has approved the foregoing minutes

Ashley Pedroza, Secretary

Principal's report

Charter Board Meeting

September 14th, 2022

- Our current enrollment is 1082, we created a 3-year budget based on 1150. We will either need to increase enrollment by next year or we will have to readjust the budget after analyzing next year's state budget revenues and the dollar amount that we can expect to receive.
- WASC Report has been completed and sent off to our visiting team. Our WASC Visit is Octo 23-Oct 26, and we will be looking for Board Member to join us for some of the interview groups with the visiting team. We also have 4-5 employees who are going out on WASC committees this year to better understand the process and contribute to the accreditation of other schools.
- On Sept 22, we will be hosting 30+ California School to Watch principals for a California League of Schools training and classroom visits. We are honored to be selected as a site and excited for this visit.
- We are four weeks into school and have completed schedule changes, organized busses and are starting to get into the groove of things.
- Our after school Expanded Learning Program hosts about 100 students every day after school from 3-6p. Ms. Adams is doing a great job coordinating this program for our families.
- OUEA has settled negotiations for this year, and we will be matching the district's raise and compensation package for the year.
- The CSEA collective bargaining unit is still in negotiations with OUSD, and we are waiting to see where they settle as we are contractually obligated to be equal to, or better than, OUSD employee compensation rates.
- We held Back-to-School Night and had hundreds of families attend to see the teachers in-person and have a glimpse as to their student's middle school day. Parents are very happy with the start of the school year, and we have not received a single complaint from a parent about how we are running the school, and most are extremely appreciative of our staff and culture. Lots of compliments. We informed parents about our 3 new programs this year: 1) Conservatory of the Arts, 2) Wellness Center, 3) ELP.
- We are running the video that we created to market the school through Facebook and are targeting different areas with the hopes of getting few more students, if not this year, perhaps some parents see the video who have 6th graders and consider us for future years. We are limiting the daily advertisement budget to \$15 per day and can stop at any time.
- We launched our No-Fuss Fundraiser this week and are hoping it brings in lots of donations to support the school, programs and PTSA. The student who raises the most funds schoolwide will get to shave Mr. Lee's head and Mr. Khaled's head during an assembly on the stage in front of the entire student body. Our goal is \$35,000.

- The wellness center is close to being complete and we are in the process of purchasing items to support students social and emotional needs while visiting the wellness center.
- We are looking into the idea of forming a Santiago Charter MS foundation as this would allow us to apply for some additional grants. We are eyeing an afterschool grant that could fund up to \$75,000 per year for two years. I am appreciative of Don Hunsberger for meeting with me and setting me up with a person he knows who is experienced in setting these up.

Principal's Report 10/19/2022

- Our 1st Trimester RAD Assembly was a huge success. We honored 8th grade students who earned RAD the last trimester of last year and had tons of performances to celebrate students and programs.
- We hosted our first Feed the Feeder Luncheon since before COVID and had over 70 teachers from our feeder schools visiting their former students and learning about the programs of Santiago - it was a great experience for all.
- Our 2nd Annual Breast Cancer Walk was held on October 14th. Tons of parents, students and staff participated and walked in honor of those who have been impacted by breast cancer.
- We are working on connecting with other groups of students, i.e. dance programs, swim programs, etc., to build enrollment for next year. In addition, we are working to build and advertise our Conservatory Program for the 2023-2024 school year.
- We had our first Family Culinary Night hosted by Santiago Culinary. Families were invited to attend this free event, learn how to cook together and take home a great dinner.
- Our staff attended the third of a four part MTSS Training Series with the OC Department of Education.
- We celebrated the induction of our 8th grade NJHS students. These students will be in NJHS for the school year and be a part of unique NJHS opportunities.
- UPCOMING: WASC will be visiting us 10/23-10/26 for a reaccreditation after our initial visit in 2018. We are excited to welcome the WASC Committee and show them all that we have for students.
- UPCOMING: We have our Halloween Community Concert and Movie on 10/25/22. Our band will be performing with the community band and our orchestra will be performing with El Modena High School Orchestra.
- UPCOMING: Our students will have booths at all of our feeder upcoming Trunk or Treat events and we are excited to spend time at our elementary schools.
- UPCOMING: The first week of November, we will be holding a donation drive for Veteran's Day and for when our students visit the Community Foundation of Orange Field of Valor.
- On 10/13 our band and members of cheer attended the El Mo HS football game and our kids performed with the feeder schools before the game and during the game...it was a great community event.

TOPIC: **PERSONNEL REPORT**

DESCRIPTION: All actions in the Personnel Reports, representing a cost to Santiago have been reviewed by the Business Manager and have been assigned a budget number. Appropriate funds exist in all budget areas presented in the Personnel Report. Some items on the report represent the maximum amount that could be encumbered for that item, the actual expenditure may be less and in no instance will the expenditure be more than the requested amount without an additional request being generated.

The report may require actions for extra pay projects, separation from service, short-term employment, leaves of absence, change of status, and new hires.

The above requests have been processed in accordance with the rules and regulations of the Charter Board and the applicable legal requirements of the state of California and the Orange County Department of Education.

FISCAL IMPACT: **\$142,361.35**

RECOMMENDATION: It is recommended that the Santiago Charter Board approve the Personnel Reports dated October 19, 2022, as presented.

CERTIFICATED PERSONNEL REPORT

EXTRA EARNINGS

Name	Position	Schedule/Step/		Rate	Effective		Comments	# of	Not To Exceed
		Column	Row		From	To			
Barbas, Natalie	Teacher			\$ 49.00	10/03/2022	06/09/2023	After School Cheer Program	65	\$ 3,185.00
Chiang, Danny	Teacher			\$ 49.00	10/06/2022	12/16/2022	After School Volleyball Program	60	\$ 2,940.00
Dukaj, Deli	Teacher			\$ 49.00	10/06/2022	12/16/2022	After School Volleyball Program	60	\$ 2,940.00
Flores de Apodaca, Jourden	Teacher			\$ 49.00	10/06/2022	12/16/2022	After School Flag Football Program	60	\$ 2,940.00
Flores de Apodaca, Jourden	Teacher			\$ 49.00	10/06/2022	06/09/2023	Friday School	36	\$ 1,764.00
Franco, Kristi	Coordinator			\$ 49.00	10/06/2022	12/16/2022	After School Cross Country Program	60	\$ 2,940.00
Greene, Jennifer	Teacher			\$ 49.00	10/03/2022	06/09/2023	Saturday School	110	\$ 5,390.00
Guerrero, Jacobo	Teacher			\$ 49.00	10/03/2022	06/09/2023	Friday School	36	\$ 1,764.00
Guerrero, Jacobo	Teacher			\$ 69.29	8/12/2022	06/09/2023	8/7th	185	\$ 12,819.02
Kalman, Richelle	Teacher			\$ 49.00	10/01/2022	11/01/2022	ELO program	10	\$ 490.00
Koyoumjian, Tatiana	Teacher			\$ 49.00	10/01/2022	12/16/2022	ELO program	30	\$ 1,470.00
Pasveer, Amanda	Teacher			\$ 49.00	09/23/2022	6/9/2023	Friday School Sub	36	\$ 1,764.00
Schlichter, Joshua	Teacher			\$ 49.00	09/01/2022	6/9/2023	Saturday School	110	\$ 5,390.00
Schlichter, Joshua	Teacher			\$ 33.19	09/01/2022	6/9/2023	Detention Supervision SUB	100	\$ 3,319.00
Smithen, Jay	Teacher			\$ 77.85	8/12/2022	6/9/2023	8/7th	185	\$ 14,401.33
Vasquez, Justin	Teacher			\$ 49.00	8/15/2022	6/9/2023	Saturday School	110	\$ 5,390.00
Vasquez, Justin	Teacher			\$ 49.00	8/15/2022	6/9/2023	Friday School	24	\$ 1,176.00
TOTAL								\$	70,082.35

CLASSIFIED PERSONNEL REPORT

NEW POSITIONS

Effective							# of
Name	Position	Rate	From	To	Comments	Units	Rate
OPEN	Athletic Coach	17.29			After School Sports Coach	100	\$ 1,729.00
Silva, Matt	Athletic Coach	Stipend	10/07/2022	12/16/2022	Volleyball Coach		\$ 1,500.00

EXTRA EARNINGS

Effective							# of	
Name	Position	Column	Schedule/Step/		Comments	Units	Not To Exceed	
			Rate	Effective				
			From	To				
Adams, Molly	Instructional Aide		\$2,500.00	8/29/2022	6/9/2023	1	\$ 2,500.00	
Hamidi, Shamila	Instructional Aide		\$18.14	8/29/2022	6/9/2023	275	\$ 4,990.00	
Lopez, William	Instructional Aide		\$17.29	8/29/2022	6/9/2023	400	\$ 6,920.00	
Maude, Deborah	Library Media Tech		28.2	8/29/2022	6/9/2023	150	\$ 4,230.00	
Nava, Ociel	Instructional Aide		\$17.29	8/29/2022	6/9/2023	425	\$ 7,350.00	
Nava, Ociel	Instructional Aide		\$1,300.00	8/2022	6/2023	5	\$ 6,500.00	
Ontiveros, Laura	Instructional Aide		24.41	8/29/2022	6/9/2023	250	\$ 6,110.00	
Ornelas, Monica	Instructional Aide		\$3,500.00	9/15/2022	6/9/2023	3	\$ 10,500.00	
Ramos, Courtney	Instructional Aide		\$14.00	8/15/2022	6/9/2023	80	\$ 1,120.00	
Robles, Cynthia	Sr. Staff Clerk		28.31	8/29/2022	6/9/2023	350	\$ 9,910.00	
Somers, Michele	Instructional Aide		18.21	8/29/2022	6/9/2023	360	\$ 6,560.00	
Somers, Michele	Instructional Aide		\$14.00	8/15/2022	6/9/2023	168	\$ 2,360.00	
TOTAL							\$	72,279.00

TOPIC: PURCHASE ORDER LIST

DESCRIPTION: Purchase orders have been processed in accordance with the rules and regulations of the Charter Board and applicable legal requirements of the State of California.

FISCAL IMPACT: \$11,776.40

RECOMMENDATION: It is recommended that the Santiago Charter Board approve the Purchase Order List dated October 19, 2022, as presented.

PURCHASE ORDER REPORT

<i>The following purchase orders have been issued in accordance with the Santiago Middle School purchasing policy and authorization of the Charter Board. It is recommended that the following purchase orders be approved and that payment be authorized upon the delivery and acceptance of the items ordered.</i>				
P.O. #	VENDOR NAME	BUDGET	DESCRIPTION	AMOUNT
2807	CSDC	Travel and Conference	HR Academy Registration	\$ 2,250.00
2808	DocuSign	Software and Software Licensing	DocuSign Annual Renewal	\$ 4,312.50
2809	School Outlet	Noncapitalized Equipment	Wellness Center Chairs	\$ 1,639.78
2810	BMX Freestylers	Fundraising	Assembly Performance-Fundraiser Reward	\$ 1,397.00
2811	TK Burger	Fundraising	Food Truck-Fundraiser Reward	\$ 2,177.12
			TOTAL PURCHASE ORDERS	\$ 11,776.40

TOPIC: **WARRANT LIST**

DESCRIPTION: Warrants have been processed in accordance with the rules and regulations of the Board of Education and applicable legal requirements of the State of California.

FISCAL IMPACT: **\$721,164.70**

RECOMMENDATION: It is recommended that the Santiago Charter Board approve the warrant list dated October 19, 2022, in the amount of **\$721,164.70**.

No.	Date	Vendor/Payee	Memo	Object(s)	Amount
10368	09-12-2022	American Casual	Staff Hats	4300 - Materials and Supplies	1,845.76
10369	09-12-2022	Beyond Blindness	O&M Assessment: 03/31/22	5800 - Professional/Consulting Services and Operating Expenditures	69.52
10370	09-12-2022	CA Charter Schools Conference Registration	Leadership 2022 Conference - Confirmation#14602931	5840 - Professional Development	559.00
10371	09-12-2022	Gorm, Inc.	10 - 4X6 Spaghetti Mats - Gray	4400 - Noncapitalized Equipment	1,540.83
10372	09-12-2022	Music & Arts	6 Fiberglass Violin Bows	4315 - Classroom Materials and Supplies	279.29
10373	09-12-2022	Staples Business Credit	Supplies	4350 - Office/Administration Supplies	1,281.98
10374	09-12-2022	Law Offices of Young, Minney & Corr, LLP	Services Through 08/31/22	5805 - Legal Services and Audit	5,006.02
10375	09-12-2022	J.W. Pepper & Son, Inc.	Band & Orchestra Supplies	4315 - Classroom Materials and Supplies	1,305.92
10376	09-12-2022	Well Street Psychological Group, Inc.	Mental Health Services: June 2022	5800 - Professional/Consulting Services and Operating Expenditures	3,534.00
10377	09-20-2022	Air-Ex Air Conditioning, Inc.	A/C Repair	5610 - Equipment Repair	440.00
10378	09-20-2022	Alliance of Schools for Cooperative Insurance	2nd Qtr Workers' Compensation	9330 - Prenatal Expenses	24,220.00
10379	09-20-2022	City of Orange	Utilities: 07/06/22 - 09/07/22	5620 - Utilities	18,040.92
10380	09-20-2022	Ryan and Natalie Gray	Reimbursements - Tuition for Sept 2022: Inv#11270 - OAH	5805 - Legal Services and Audit	5,833.00
10381	09-20-2022	Gorm, Inc.	Supplies	4304 - Custodial Supplies	405.07
10382	09-20-2022	Houghton Mifflin Harcourt Publishing Co.	Curriculum	4100 - Approved Textbooks and Core Curricula Materials	149.74
10383	09-20-2022	Johnson String Instrument, Inc.	Instrument Repair - Orchestra	5645 - Equipment Repairs	107.70
10384	09-20-2022	Mackin Educational Resources	Books for English Dept	4100 - Approved Textbooks and Core Curricula Materials	751.23
10385	09-20-2022	McGraw-Hill, LLC	Curriculum	4100 - Approved Textbooks and Core Curricula Materials	13,477.50
10386	09-20-2022	Music & Arts	Supplies- Band and Orchestra	4300 - Materials and Supplies	7.85
10387	09-20-2022	Savvas Learning Company LLC	Curriculum- iLit	4100 - Approved Textbooks and Core Curricula Materials	3,562.16
10388	09-20-2022	School Services of California, Inc.	Sept 2022 Fiscal Budget Services	5800 - Professional/Consulting Services and Operating Expenditures	340.00
10389	09-20-2022	Waxie Sanitary Supply	Janitorial Supplies	4304 - Custodial Supplies	2,587.33
10390	09-20-2022	J.W. Pepper & Son, Inc.	Elf the Musical Broadway Jr. Show Kit	4315 - Classroom Materials and Supplies	825.00
10391	09-27-2022	Orange Unified School District	August Health & Welfare posted 08/11/22	3401 - Health and Welfare Benefits, certified positions	82,694.38
10392	09-27-2022	Orange Unified School District	September Health & Welfare posted 09/15/22	Health and Welfare Benefits, certified positions	83,347.72
10393	09-27-2022	Orange Unified School District	July Health & Welfare posted 08/09/22	Health and Welfare Benefits, certified positions	86,568.38
10394	09-27-2022	Orange Unified School District	Certified 1A Payroll posted 07/29/22	1100 - Classified Teachers' salaries	116,246.23
10395	09-27-2022	Orange Unified School District	Certified 2B Payroll posted 09/09/22	2100 - Classified Salaries	154,310.01
10396	09-27-2022	AGParts Worldwide, Inc.	Chromebok Parts for Repair	4310 - Consumable Materials & Supplies	699.84
10397	09-27-2022	A.T.T. Mobility	Phone Services: 09/13/22 - 10/12/22	5940 - Telephone and Internet	503.85
10398	09-27-2022	Beyond Blindness	SPED Services: 08/31/22	5800 - Professional/Consulting Services and Operating Expenditures	61.29
10399	09-27-2022	Intrado Interactive Services Corporation	22-23 School Messenger Custom App	5800 - Professional/Consulting Services and Operating Expenditures	1,500.00
10400	09-27-2022	McGraw-Hill, LLC	Curriculum	4100 - Approved Textbooks and Core Curricula Materials	24,912.00
10401	09-27-2022	Pest Options Inc	3rd Qtr 2022 Gopher & Squirrel Control	5500 - Operations and Housekeeping Services	225.00
10402	09-27-2022	SoCalGas	Utilities: 08/16/22 - 09/15/22	5620 - Utilities	556.06
10403	10-03-2022	ICON School Management	Oct 2022 Monthly Contract Fee	5873 - Financial Services	6,700.00
10404	10-04-2022	Alliance of Schools for Cooperative Insurance	Additional Workers' Comp Premium - FY: 2021-22	3603 - Worker Compensation Insurance	28,890.00
10405	10-04-2022	American Casual	Extra Students Shorts for PE	4301 - PE Supplies	260.28
10406	10-04-2022	Demco Inc	Laminating Film	4300 - Materials and Supplies	133.19
10407	10-04-2022	Inter-Pacific Systems, Inc.	Installation of Cable to Health Office	5820 - Computer Services	416.00
10408	10-04-2022	Irvine Valley Air Conditioning, Inc.	Labor & Parts for AC Repair	5640 - Maintenance and Repairs	5,245.79
10409	10-04-2022	J.W. Pepper & Son, Inc.	Supplies	4315 - Classroom Materials and Supplies	294.64
10410	10-04-2022	ProCare Therapy	DHH Teacher: 08/22/22 - 09/16/22	5800 - Professional/Consulting Services and Operating Expenditures	1,875.00
10411	10-04-2022	Professional Tutors of America Inc.	Special Ed Tutoring: Aug 2022	5800 - Professional/Consulting Services and Operating Expenditures	480.00
10412	10-04-2022	Southwest School and Office Supply	Copier Paper	4300 - Materials and Supplies	1,476.02
10413	10-04-2022	Verizon	Student Hotspots	5940 - Telephone and Internet	40.01
1973	09-09-2022	What U Need	Wellness Center/Musical Theatre classroom	5600 - Building Repairs	8,500.00
1974	09-09-2022	CSDC	Human Resources Conference Registration-D'Agostino	5200-Travel and Conferences	2,260.00
1975	09-12-2022	What U Need	Construction on Musical Theatre classroom	5600- Building Repairs	3,000.00
1976	09-12-2022	Thomas Iglesias	Electrical work in room 505	5600- Building Repairs	2,600.00
1977	09-12-2022	Richelle Kaitman	Culinary Uniforms and Supplies	4315-Classroom Materials and Supplies	706.49
1978	09-12-2022	Roshmi Patel	Desk and Printer for Wellness Center	4350- Office/Administration Supplies	1191.35
1979	09-12-2022	Trish Hill	Wellness Center Supplies	4350- Office/Administration Supplies	108.81
1980	09-12-2022	Elisha Flansburg	Water for PE	4310- PE Supplies	699.30

1981	09-12-2022	Alicia Abifadel	Conservatory breakfast and drums	4700- Food and 4315-Classroom Materials and Supplies	875.38
1982	09-12-2022	Mike Lee	Water	4350- Office/Administration Supplies	67.06
1983	09-13-2022	Alison Grewal	Science Lab Supplies	4315-Classroom Materials and Supplies	39.92
1984		VOID			
1985	09-15-2022	Mike Lee	Home Depot-extension cords, sidewalk bolts, locks, hammer set	4381- Materials for Plant Maintenance	266.32
1986	09-15-2022	Scholastic Book Fair	Book Fair Sales	5950- Fundraising	2,208.51
1987	09/19/2022	Uy Yu	Piano Tuning and Cleaning	5610-Equipment Repair	400.00
1988	09/19/2022	Lisa Adray	Staff birthdays	4350- Office/Administration Supplies	200.00
1989	09/19/2022	Steven Van Smaalen	eSports Reimbursement	4315-Classroom Materials and Supplies	433.73
1990	09/19/2022	Debbie Maude	Pen Refills for library	4350- Office/Administration Supplies	45.18
1991	09/19/2022	Alison Grewal	Science Lab Supplies	4315-Classroom Materials and Supplies	68.68
1992	09/21/2022	Jason Askenaze	Bolt Cutters for Woodshop	4315-Classroom Materials and Supplies	180.25
1993	09/21/2022	Wrestling Mart	Wrestling Mats for After School Sports Program	4300-Materials and Supplies	2,581.69
1994	09/21/2022	Endowment Horizons	Foundation Development writing	5800-Professional/Consulting Services and Operating Expenditures	2,500.00
1995	09/22/2022	Dulce Brooks	student Returned Library Book	5890-Interest Expense/Fees	9.00
1996	10/01/2022	SYNCBI/Amazon	9/10/22 Amazon bill	Office/Administration Supplies, Special Education, Classroom Supplie	2,076.04
1997	10/07/2022	What U Need	Construction on Musical Theatre classroom	5600- Building Repairs	2,000.00
1998	10/10/2022	Stepping Stones Therapy	Reimbursement for Protocols/Tests	4350- Office/Administration Supplies	108.84
1999	10/10/2022	Ashley Pedroza	WASC visit reimbursements	4300-Materials and Supplies	314.51
2000	10/10/2022	Roshni Patel	Wellness Center Supplies	4300-Materials and Supplies	77.49
2001	10/10/2022	BMX Freestylers	Assembly	5950- Fundraising	1,397.00
2002	10/10/2022	TK Burners	Fundraiser Reward	5950- Fundraising	1,677.12
2003	10/10/2022	Richelle Kaiman	Culinary Supplies	4315-Classroom Materials and Supplies	824.10
2004	10/10/2022	Alison Grewal	Science Lab Supplies	4315-Classroom Materials and Supplies	101.53
2005	10/10/2022	Ashley Pedroza	Feed the Feeders	4300-Materials and Supplies	50.89
				TOTAL	721,164.70

TOPIC:

GIFTS

DESCRIPTION:

The gifts of equipment, educational materials, and/or cash as delineated on the list below were donated to Santiago Middle School for use as indicated. These items will be repaired or replaced at Santiago expense only if economically feasible.

- Donation of equipment from Erica Bailey, including the following:
 - Cables, Controllers, Gaming Mice, Software, Power Blocks, Consoles

Total Value: \$356.83

Donation was received by Mr. Van Smaalen on behalf of the E-Sports Program.

- Monetary Donation from Emiko Kato as part of the No Fuss Fundraiser

Total Value: \$1,500.00

Donation was received by Mrs. Pedroza and Dr. D'Agostino

FISCAL IMPACT:

No fiscal impact

RECOMMENDATION:

It is recommended the Santiago Charter Board accept this gift of cash, equipment, and/or instructional material and that a letter of appreciation be forwarded to the benefactor.