

**HAPPY VALLEY SCHOOL DISTRICT
BOARD OF TRUSTEES
June 11, 2025
3:30 pm, Multi-Purpose Room
Regular Board Meeting
Agenda**

A. Approval of Agenda

B. Approval of Minutes- Regular Board Meeting, May 14, 2025

C. Community Input

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

D. Board Report

E. Superintendent's Report

F. Public Hearing

1. 2025/2026 Local Control and Accountability Plan (LCAP)

A public hearing will be held to allow for comment on the 2025/2026 Local Control and Accountability Plan.

2. 2025/2026 Budget

A public hearing will be held to allow for comment on the Proposed Budget for 2025/2026 school year.

3. 2024/2025 Proposition 30 Funding Usage and Reporting

A public hearing will be held to allow for comment on the Proposed Proposition 30 Funding Usage and Reporting.

G. Information Items

1. First Reading 2025/2026 Local Control and Accountability Plan (LCAP)

The Board will have a first reading of the 2025/2026 Local Control and Accountability Plan, which includes the LCFF Budget Overview for Parents (BOP).

2. Local Indicators, Local Dashboard

The board will receive information regarding Local Indicators for Happy Valley School.

3. First Reading 2025/2026 Budget

The Board will have a first reading of the 2025/2026 Budget.

4. Construction Update

The Board will receive an update regarding construction.

H. Action Items

1. Resolution 24-25-07, Proposition 30 Funding Usage and Reporting

The Board will consider approval of Resolution 24-25-07, 2024/2025 Proposition 30 Funding Usage and Reporting.

2. Resolution 24-25-08, Year End Transfer

The Board will consider approval of Resolution 24-25-08, Authorizing Necessary End of Year Transfers.

3. Resolution 24-25-09, Authorizing Annual Transfer of County Endowment Fund 57-Funds to Fund 01- General Fund

The Board will consider approval of Resolution 24-25-09, Authorizing Annual Transfer of money from Fund 57 to Fund 01.

4. June 18th Board Meeting

The Board will consider approval of changing the June 18, 2025, Board Meeting start time to 1:15 pm.

I. Consent Items

1. Contract with Ohlsen Foods for the 2025/2026 school year.
2. Approval of vendor warrants paid since the last meeting

J. Communications and Announcements

1. June 18- Board Meeting, 1:15 pm, MPR
2. June 19- Juneteenth, Office Closed
3. Aug. 13- First Day of School
4. Aug. 13- Board Meeting, 3:30 pm, MPR

K. Closed Session

1. Superintendent Goals
2. Superintendent Contract

L. Report Out of Closed Session

M. Adjournment

Happy Valley School District
Regular Board Meeting
May 14, 2025
MINUTES

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

BOARD MEMBERS PRESENT: Hodges, Willet, Freeman, Willet, Stahl

BOARD MEMBERS ABSENT:

STAFF MEMBERS PRESENT: Stewart, Lynd, Tom-Conway, Vahradian, Ruwe

STUDENTS PRESENT: Odin, Saskia, Morgan

- A. APPROVAL OF THE AGENDA
MSC FREEMAN/STAHL to approve the Board Meeting agenda as written.
Unanimous.
- B. APPROVAL OF THE MINUTES
MSC TROTTER/STAHL to approve the minutes from the Regular Board Meeting April 23, 2025. Unanimous.
- C. COMMUNITY INPUT
None.
- D. HONORING OF RETIREES
The Board honored retirees Katherine Tom-Conway and Melinda Vahradian for their years of service at Happy Valley School.
- E. BOARD REPORT
1. Katie Freeman informed the Board she looked into grants through Bill and Melinda Gates.
- F. SUPERINTENDENT'S REPORT
Michelle Stewart informed the Board of the following:
 - 1. There are only two more weeks of school, we are wrapping up this year and already preparing for the next.
 - 2. We completed our English learner and state testing.
 - 3. The teachers and staff were spoiled last week for Teacher Appreciation week.
 - 4. Ms. Conway held her last music concert and it was amazing.
 - 5. Participated in a field trip to the Special Education regional programs and saw some of the programs our students participate in. We are thankful for our surrounding districts who support us when we need to place high needs students.
 - 6. Mrs. Rossi and Mrs. Ruwe presented information sessions for our TK and K students for next year.
 - 7. Attended the May revise meeting.
 - 8. Over the next two weeks we look forward to the following activities: Verbal judo,

wildlife assembly, PeaceBuilder assembly, the talent show, 6th grade graduation, an all school field trip, and Open House tomorrow night.

9. Special thank you to the student Board members for their service this year.

G STAFF REPORT

Carey Ruwe informed the Board of the following:

1. Kindergarten finished their farm project.
2. First grade is working on their bird unit.
3. Second grade has been working on their opinion unit.
4. Third grade is completing projects for Open House.
5. Room 2 is debating video games vs board games.
6. Room 1 is working on their end of the year play.

H. STUDENT REPORT

Student Board members gave their highlight of being on the Board:

1. Odin liked learning about what was happening at the school.
2. Saskia liked knowing what was going on at school.
3. Morgan liked getting to know Board members and learning about the school.

I. INFORMATION ITEMS

1. COMMUNITY FOUNDATION OF SANTA CRUZ

The Board received an update regarding last quarter's Endowment Fund statement.

2. CONSTRUCTION UPDATE

The Board received an update regarding construction. There were no bids for the restroom project so we will advertise again. Hopefully this will not delay the project. There are some flooring and electrical issues being addressed.

3. STRATEGIC PLAN END OF YEAR REPORTS AND REVIEW

The Board received an update regarding Strategic Plan End of Year Reports and Review.

4. ELOP REPORT

The Board received an update regarding ELOP. Because there is carryover we should be able to offer after school activities next year.

J. ACTION ITEMS

1. 2025-2026 BOARD SCHEDULE

MSC FREEMAN/STAHL to approve the 2025-2026 Board schedule. Unanimous.

2. STRATEGIC PLAN

MSC TROTTER/FREEMAN to approve the 2024-2025 HVESD Strategic Plan. Unanimous.

3. BOARD POLICY UPDATES

MSC FREEMAN/STAHL to approve the Board Policy updates. Unanimous.

4. BOARD RESOLUTION 24-25-05 AUTHORIZING SIGNATURES TO SIGN PAYROLL AND EXPENDITURE WARRANT ORDERS AND OTHER DISTRICT DOCUMENTS

MSC FREEMAN/WILLET to approve Resolution 24-25-05, Authorizing signatures to Sign Payroll and Expenditure Warrant Orders and Other District Documents. Unanimous.

5. BOARD RESOLUTION 24-25-06 URGING THE CALIFORNIA DEPARTMENT OF EDUCATION TO FULFILL ITS OBLIGATION UNDER SENATE BILL 1315 AND TO PRIORITIZE THE NEEDS OF SMALL SCHOOL DISTRICTS

MSC STAHL/FREEMAN to approve Resolution 24-25-06, Urging the California Department of Education to Fulfill Its Obligations Under Senate Bill 1315 and to Prioritize the Needs of Small School Districts. Unanimous.

6. APPROVAL OF 2025-2026 CARS FOR FUNDING FEDERAL PROGRAMS

MSC FREEMAN/HODGES to approve the Consolidated Application for Funding Federal Programs for 2025-2026. Unanimous.

7. LITERACY SCREENING TOOL

MSC STAHL/TROTTER to approve a Multitudes Literacy Screening Tool. Unanimous.

K. CONSENT ITEMS

MSC HODGES/FREEMAN to approve the following consent items:

1. MOU with Santa Cruz/Silicon Valley New Teacher Project. Unanimous.
2. Vendor warrants paid since the last meeting. Unanimous.

L. COMMUNICATION AND ANNOUNCEMENTS

1. May 15, 2025 - Open House, 5:30pm
2. May 20, 2025 - Talent Show, 10:30am, Stage
3. May 21, 2025 - Parent Club Meeting, 6:30pm, MPR
4. May 23, 2025 - 6th Grade Play, 10:45am, Stage
5. May 26, 2025 - No School, Memorial Day
6. May 27, 2025 - PeaceBuilder Assembly, 11:15am, Stage
7. May 27, 2025 - Spirit Day, TBA
8. May 28, 2025 - 6th Grade Graduation, 5:00pm, Stage
9. May 29, 2025 - All School Field Trip
10. May 30, 2025 - Last Day of School, Field Day
11. June 11, 2025 - Board Meeting, 3:30pm, MPR
12. June 18, 2025 - Board Meeting, 3:30pm, MPR

M. CLOSED SESSION

The Board adjourned into closed session at 4:35pm to discuss Superintendent Goals.

N. REPORT OUT OF CLOSED SESSION

The Board reported out of closed session out of 5:15pm. The Superintendent gave an update on goals.

O. ADJOURNMENT

MSC WILLET/TROTTER to adjourn the meeting, there being no further

pl

business, 5:20pm. Unanimous.

Notice of Public Hearing June 11, 2025, 3:30 pm in the Happy Valley Multi-Purpose Room

The Happy Valley Elementary School District located at

3125 Branciforte Drive, Santa Cruz, CA 95065

will hold a public hearing regarding the 2025/2026 Local Control and Accountability Plan (LCAP) at the June 11, 2025, Board Meeting which begins at 3:30 pm. The Public Hearing will be held at approximately 3:45 pm, 06/11/2025.

Notice of Public Hearing June 11, 2025 3:30pm in the Multi-Purpose Room

**The Happy Valley Elementary School District located at
3125 Branciforte Drive, Santa Cruz, CA 95065**

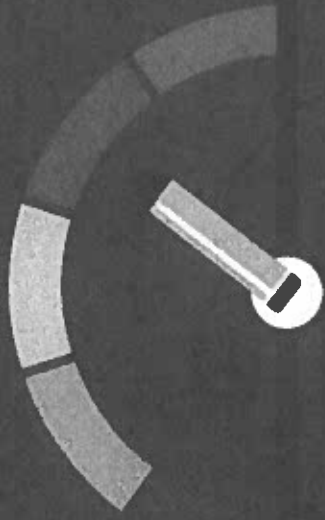
**will hold a public hearing regarding the 2025/2026 Budget at the
June 11, 2025 Board Meeting which begins at 3:30 pm. The Public
Hearing will be held at approximately 3:45 pm, 06/11/2025.**

Posted: May 30, 2025
District Office, Branciforte Fire Dept. and
Happy Valley Conference Center

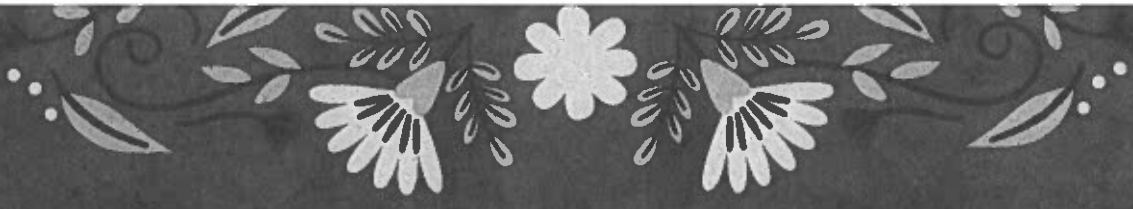
Notice of Public Hearing June 11, 2025 3:30 pm In the Multi-Purpose Room

**The Happy Valley Elementary School District located at
3125 Branciforte Dr, Santa Cruz, CA 95065**

**will hold a public hearing regarding the 2024-2025 Proposition 30
Funding Usage and Reporting at the June 11, 2025 Board Meeting
which begins at 3:30 pm. The Public Hearing will be held at
approximately 3:45 pm, 06/11/2025.**



The California School Dashboard provides information about school districts, to provide information regarding district progress. CAASPP scores, demographics, attendance and discipline are pre-populated. **Local indicators** provide additional information and are updated in the fall of each school year.



Academic Engagement

Access to a Broad Course of Study

- 100% of the students enrolled have access to Art, Music, Library, in addition to their core subjects.
- There are no barriers from preventing access to a broad course of study, outside of combination classrooms.
- *The PeaceBuilders Program is in effect across the school.*
- *All 6th graders have a leadership role and there are multiple opportunities for student involvement.*
- *There are regular communications for families in the newsletter and the website.*



Conditions and Climate

Basics: Teachers, Instructional Materials,

0%ies

- Misassignments of Teachers of English Learners
- Students without access to copies of standards-aligned materials at home and school
- Instances where facilities do not meet the “Good Repair” standard



Conditions and Climate

Parent and Family Engagement

Directions: *Rate the LEA's Progress in the following categories:*

1. Develop capacity of staff to build trusting and respectful relationships with families.
2. Create welcoming environments for all families in the community.
3. Support staff to learn about each family's strengths, cultures, languages, and goals for their children.
4. Develop multiple opportunities to engage in 2-way communication between families and educators using language that is understandable and accessible to families.
5. Provide professional learning and support to teachers and principals to improve a school's capacity to partner with families.
Provide families with information and resources to support students learning and development in the home.





Conditions and Climate

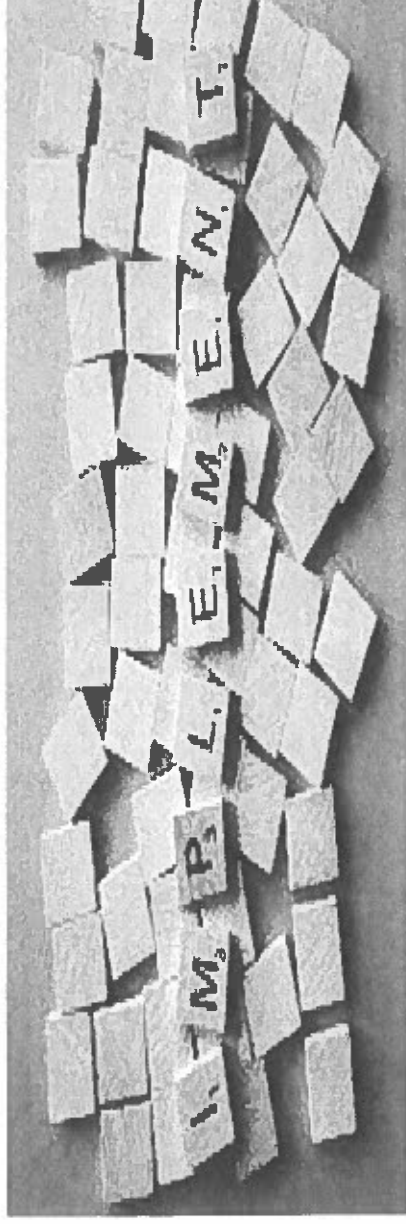
Parent and Family Engagement

Directions: *Rate the LEA's Progress in the following categories:*

7. Implement policies or programs for teachers to meet with families and students to discuss student progress and ways to work together to support improved student outcomes.
8. Support families to understand and exercise their legal rights and advocate for their own students and all students.
9. Build capacity of and support staff to effectively engage families in advisory groups and with decision-making.
10. Build capacity of and support family members to effectively engage in advisory groups and decision-making.
11. Provide all families with opportunities to provide input on policies and programs, and implement strategies to reach and seek input from any underrepresented groups in the school community.
12. Provide opportunities to have the community work together on family' engagement activities.



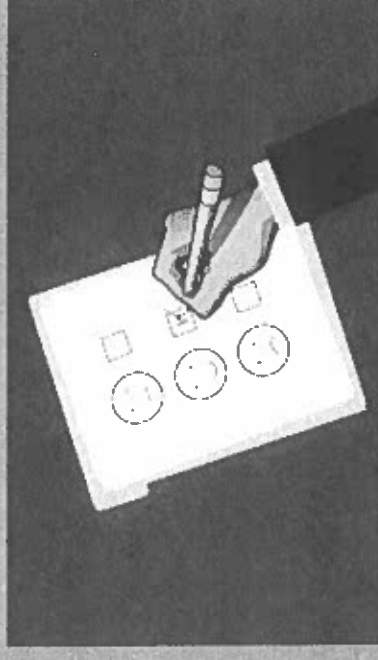
Full Implementation and Sustainability!



Conditions and Climate

Local Climate Survey

Parent, staff and student surveys were given in 2024-25. The results were very positive.



Happy Valley School District
Resolution #24-25-07

REGARDING THE EDUCATION PROTECTION ACCOUNT

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund and Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Happy Valley School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Happy Valley School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: June 11, 2025

AYES _____

NOES _____

ABSTAIN _____

ABSENT _____

Cliff Hodges, President
Board of Trustees
Happy Valley Elementary School District

Date

Michelle Stewart, Administrator
Secretary to the Board
Happy Valley Elementary School District

Date

Happy Valley School District

Resolution #24-25-08

Authorizing Year End Transfers

Be it hereby resolved that the Happy Valley Elementary School District Board of Trustees authorizes and directs the Santa Cruz County Superintendent of Schools to make the necessary year-end transfers to balance all object categories of the 2024/2025 budget.

This resolution is passed on a motion made by Trustee

And seconded by Trustee _____ at the Regular Board Meeting of June 11, 2025.

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

President, Board of Trustees

Secretary, Board of Trustees

Date

HAPPY VALLEY ELEMENTARY SCHOOL
SANTA CRUZ, California

RESOLUTION # 24-25-09
AUTHORIZING ANNUAL TRANSFER OF COUNTY ENDOWMENT FUND 57 -
FUNDS TO FUND 01- GENERAL FUND

WHEREAS, Fund 57 was established to hold donation funds for use in supporting the educational programs of the Happy Valley Elementary School District;

WHEREAS, it is determined annual 2024/2025 budgeted amount of \$63,851.58 for the transfer of Endowment Fund – Fund 57 funds to the General Fund – Fund 01 for the support of educational programs in the General Fund is necessary;

NOW, THEREFORE, BE IT RESOLVED that it is the intent of the Happy Valley Elementary School District Governing Board to authorize the 2024/2025 transfer of \$63,851.58 from the Endowment Fund 57 (County Auditor Held funds) to the General Fund -Fund 01 – Resource RS#0000 for the fiscal year 2024/2025;

PASSED AND ADOPTED by the Governing Board of the Happy Valley Elementary School District, County of Santa Cruz, State of California, this 11th day of June 2025 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Michelle Stewart, Superintendent
Secretary, Board of Trustees

Cliff Hodges
President, Board of Trustees



Superintendent/Principal
Michelle Stewart
mstewart@hvesd.com

Happy Valley School

A California Distinguished School
Small School, Big Goals, Amazing Results

3125 Branciforte Drive
Santa Cruz, CA 95065
(831)429-1456



Administrative Assistant
Paige Lynd
plynd@hvesd.com

Lunch Delivery Agreement

This agreement is entered into July 1, 2025, by and between the Happy Valley School District ("District") and Ohlsen Foods (Vendor").

Whereas, Vendor has the capability of providing such service and,

Whereas, District has a present need for daily lunches to Happy Valley Elementary School at 3125 Branciforte Drive, and

Whereas, Vendor is willing to provide such service to the District for \$8.00 per meal.

Now, Therefore the parties hereto agree as follows:

Vendor shall:

1. Prepared enhanced food based meals for the District.
2. Prepare and transport meals in insulated carriers to be delivered no later than 12:05 daily.
3. Vendor will provide food in brown bags and/or plastic baggies.
4. Provide a copy of the monthly printed menu to the District one week prior to the first day of each new menu. Vendor reserves the right to change the menu when necessary and will notify the District of changes as soon as possible.
5. Collect orders online up to one month in advance. Parents will have the option of donating \$0-\$8 a meal.
6. Bill the District on a monthly basis for the balance of meals prepared. Should the cost of meals increase to more than \$8.00 a day (without tax), Vendor will inform the District at least 30 days in advance before the increase takes effect.
7. Provide a certificate of Insurance to the District.

District shall:

1. Provide one adult and student helpers to package and deliver lunches.
2. Provide for daily clean-up of the area where meals are served.
3. Provide Vendor with a school calendar and inform Vendor at least one week in advance of any changes therein.
4. Make payment to Vendor within 14 days of receipt of monthly billing.
5. Will pay all sales tax.



Superintendent/Principal
Michelle Stewart
mstewart@hvesd.com

Happy Valley School
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Small School, Big Goals, Amazing Results
3125 Branciforte Drive
Santa Cruz, CA 95065
(831)429-1456



Administrative Assistant
Paige Lynd
plynd@hvesd.com

Terms:

The terms of this agreement shall be for the period beginning August 13, 2025, to May 28, 2026. It shall be renewed for the following year by July 1, 2026, provided both parties agree to said renewal. Both parties reserve the right to request review of this agreement at any time.

Cancellation:

This agreement may be canceled by either party upon the giving of 90 days written notice to the other party.

In Witness Whereof, the parties hereto have caused this agreement to be executed by their duly authorized officers as of the date set forth above.

Ohlsen Foods

By: Chris Ohlsen
Digitally signed by Chris Ohlsen
DN: cn=Chris Ohlsen, o=Ohlsen Foods, email=emil@ohlsenfoods.com, c=US
Date: 2025.05.19 17:06:23 -07'00

Title: Partner

Happy Valley School District

By: Michelle Stewart

Title: Superintendent

ReqPay12d

Board Report

Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-0000-SSS-MMM	Comment	Expensed Amount	Check Amount
1099419	05/05/2025	ADVANCED TECHNOLOGY GROUP	01-0000-0-1110-1000-5900-200-2801	ERATE CONSULT		1,305.00
1099420	05/05/2025	AT&T	01-0000-0-0000-2700-5900-200-2801	INTERNET		187.31
1099421	05/05/2025	HONU INTERVENTION, INC	01-6500-0-5760-1190-5100-200-1304	SPED AIDE LO		5,191.45
1099422	05/05/2025	SANTA CRUZ MUNICIPAL UTILITIES	01-0000-0-0000-8100-5514-200-2801	WATER	50.90	
1099423	05/05/2025	SISC 3	01-2600-0-0000-8100-5514-200-0000	WATER	16.97	67.87
1099424	05/05/2025	US BANK	01- - - - -9514- - MAY MEDICAL			11,331.00
1099425	05/05/2025	WILDMIND	01-0000-0-0000-8100-4350-200-2801	RM02, OFFICE, MAINT	240.89	
			01-1100-0-0000-2700-4350-200-3000	RM02, OFFICE, MAINT	45.44	
			01-1100-0-0000-7200-4350-200-3000	RM02, OFFICE, MAINT	15.14	
			01-9009-0-1110-1000-4300-200-RM02	RM02, OFFICE, MAINT	61.20	362.67
1099426	05/05/2025	XEROX CORPORATION	01-0000-0-1110-1000-5800-200-2801	WILDLIFE ASSEMBLY	125.59	
			01-9009-0-1110-1000-5800-200-PCLB	WILDLIFE ASSEMBLY	424.41	550.00
			01-1100-0-0000-7100-5600-200-3000	COPIER LEASE AND USAGE	45.48	
			01-1100-0-0000-7200-5600-200-3000	COPIER LEASE AND USAGE	11.36	
			01-1100-0-1110-1000-5600-200-3000	COPIER LEASE AND USAGE	170.54	227.38
1100127	05/12/2025	19six Architects	01-0000-0-0000-8100-5800-200-BTRM	BATHROOM ARCH		1,950.00
1100128	05/12/2025	AT&T	01-0000-0-0000-2700-5900-200-2801	PHONE	123.41	
			01-0000-0-0000-7200-5900-200-2801	PHONE	41.13	164.54
1100129	05/12/2025	BOWIE, CRAIG	01-9009-0-1110-1000-5800-200-OPLL	GARDEN CONSULT		1,440.00
1100130	05/12/2025	GREENWASTE RECOVERY INC	01-0000-0-0000-8100-5523-200-2801	GARBAGE		591.09
1100131	05/12/2025	LIVE EARTH FARM	01-9009-0-1110-1000-5808-200-RM04	ROOM 4 FIELD TRIP		142.00
1100132	05/12/2025	OHLSEN FOODS	01-0000-0-0000-3700-5800-200-3007	APRIL LUNCHES		1,728.00

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.

002 - Happy Valley Elementary School District

Generated for Paige Lynd (PLYND), May 27 2025 1:24PM

ReqPay12d

Board Report

Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-O000-SSS-MMM	Comment	Expensed Amount	Check Amount
1100133	05/12/2025	SAN LORENZO LUMBER	01-9009-0-1110-1000-4300-200-0PL	GARDEN MATERIALS AND SUPPLIES		11.02
1100134	05/12/2025	SANTA CRUZ CO OFC OF EDUCATION	01-0000-0-0000-7200-5900-200-2801	24-25 NETWORK SERVICES	439.87	
1100135	05/12/2025	SCHOOLinSITES, LLC	01-0000-0-1110-1000-5900-200-2801	24-25 NETWORK SERVICES	1,319.63	1,759.50
1100136	05/12/2025	STAPLES	01-0000-0-0000-2700-5900-200-2801	WEB HOST SERVICES		900.00
1100137	05/12/2025	XEROX CORPORATION	01-9009-0-1110-1000-4300-200-RM02	ROOM 2 MATERIALS AND SUPPLIES		39.35
1100976	05/19/2025	BETHEL JANITORIAL SERVICE	01-1100-0-0000-7100-5600-200-3000	COPIER LEASE AND USAGE	47.28	
1100977	05/19/2025	CUNNINGHAM, GARY	01-1100-0-0000-7200-5600-200-3000	COPIER LEASE AND USAGE	11.82	
1100978	05/19/2025	ESTRADA HERRERA, CARLOS	01-1100-0-1110-1000-5600-200-3000	COPIER LEASE AND USAGE	177.29	236.39
1100979	05/19/2025	HANCOCK PARK & DELONG, INC	01-0000-0-0000-8100-5524-200-2801	JANITORIAL SERVICES	3,000.00	
1100980	05/19/2025	KT MECHANICAL INC	01-2600-0-0000-8100-5524-200-0000	JANITORIAL SERVICES	1,000.00	4,000.00
1100981	05/19/2025	MICHELLE HODSDON	01-9009-0-1110-1000-5800-200-MURT	SPRING CONCERT		100.00
1100982	05/19/2025	SAN LORENZO LUMBER	01-0000-0-0000-8100-5800-200-2801	YARD MAINTENANCE		350.00
1100983	05/19/2025	SCHOOLWISE TECHNOLOGIES	01-0000-0-0000-8500-5800-200-2801	MODERNIZATION FINANCE CONSULT		743.75
1100984	05/19/2025	SPROUTS SC	01-0000-0-0000-8100-5600-200-2801	HVAC MAINT		920.00
1100985	05/19/2025	STAPLES	01-0000-0-0000-3120-5800-200-2801	PSYCH ASSESSMENTS FEB		2,231.25
1101915	05/27/2025	ACE PORTABLE SERVICES	01-0000-0-0000-8100-4350-200-2801	YARD MAINT MATERIALS AND SUPPLIES		31.17
			01-0000-0-0000-7200-5800-200-2801	25-26 SIS		3,450.00
			01-2600-0-1110-1000-5800-200-0000	APRIL AFTER SCHOOL ENRICHMENT PROGRAM		1,474.00
			01-1100-0-0000-2700-4350-200-3000	PRINTER TONER		51.24
			01-0000-0-0000-8100-5514-200-2801	PORTA POTTIES		1,363.22

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

ReqPay12d

Board Report

Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-O000-SSS-MMM	Comment	Expensed Amount	Check Amount
1101916	05/27/2025	CARLY PERLMAN	01-0700-0-1110-1000-5800-200-2801	APRIL COUNSELING	2,730.00	
			01-3310-0-5760-3120-5800-200-1320	APRIL COUNSELING	585.00	3,315.00
1101917	05/27/2025	ESTRADA HERRERA, CARLOS	01-0000-0-0000-8100-5800-200-2801	YARD MAINTENANCE		400.00
1101918	05/27/2025	HANCOCK PARK & DELONG, INC	01-0000-0-0000-8500-5800-200-2801	MODERNIZATION FINANCIAL CONSULT		218.75
1101919	05/27/2025	PACIFIC GAS & ELECTRIC	01-0000-0-0000-8100-5511-200-2801	ELECTRIC	292.48	
				STREET LIGHT	10.45	
			01-2600-0-0000-8100-5511-200-0000	ELECTRIC	97.49	400.42
1101920	05/27/2025	Rossi, Angela M	01-9009-0-1110-1000-4300-200-RM05	ROOM 5 MATERIALS AND SUPPLIES		547.49
1101921	05/27/2025	Royer, Kate	01-9009-0-1110-1000-4300-200-RM01	REIMBURSE ROOM 1 MATERIALS AND SUPPLIES FOR PLAY		32.81
1101922	05/27/2025	SAN LORENZO LUMBER	01-0000-0-0000-8100-4350-200-2801	YARD MATERIALS - CONCRETE		21.37
1101923	05/27/2025	SANTA CRUZ CO OFC OF EDUCATION	01-0000-0-0000-7110-5300-200-2801	24-25 SSC MEMBERSHIP DUES		101.00
1101924	05/27/2025	SMITH, KEVIN	01-0000-0-0000-8100-5800-200-2801	BACKFLOW TESTING AND REPAIRS		226.00
1101925	05/27/2025	Stewart, Michelle A	01-0000-0-0000-7100-5200-200-2801	BOARD	8.00	
			01-0000-0-1110-1000-4300-200-2801	STUDENT COUNCIL	57.83	65.83
Total Number of Checks					40	48,227.87

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	40	48,227.87
Total Number of Checks		40	48,227.87
Less Unpaid Tax Liability			00
Net (Check Amount)			48,227.87

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.

002 - Happy Valley Elementary School District

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