MEMBERS PRESENT:
- Dr. Jenkins-Martin, Principal (ex officio)
- Teacher Long, Classroom Teacher (2018-21)
- Casey Hickenbottom, Classroom Teacher (2018-21)
- Tessa Castillo, Classroom Teacher (2019-2021)
- Rosario Cintron, Other – school personnel (2019-2021)
- Jose Arroyo, Parent/Chair (2019-2021)
- Samira Aydid, Parent (2019-2021)
- Ramon Stephens, Parent (2020-2021)
- Kymberlee Reels, Parent (2020-2021)
- Nett’ea Boyd, Community Member (2019-2021)

Guest Name: Eunice Cossio and Christina Faudoa

<table>
<thead>
<tr>
<th>Item</th>
<th>Description/Actions</th>
<th>Meeting Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Call to Order</td>
<td>Dr. Jenkins Martin</td>
<td>Meeting was called to order at 1:35 PM by Dr. Jenkins Martin</td>
</tr>
<tr>
<td>2. Public Comment</td>
<td>Open</td>
<td>No public comment</td>
</tr>
<tr>
<td>3. SSC Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Approval Minutes</td>
<td>Action Item: Approval of minutes for April 19, 2021</td>
<td>a. Minutes approved with noted corrections 1st Ms. Castillo; 2nd Mr. Stephens. Unanimous consent 6/6</td>
</tr>
<tr>
<td>b. Budget Transfers</td>
<td>Informational: Dr. Jenkins-Martin, Principal</td>
<td>b. Budget Transfers Discussion/Vote</td>
</tr>
</tbody>
</table>

**Budget Transfer within Resource 31820**

From: 31820 21 1192 1000 1110 01000 0000 plus benefits
$4,165 – Prof&Curriclm Dev. Vist. Tchr

To: 31820 21 4301 1000 1110 01000 0000
$3,965 - Supplies minus benefits for new accounts

To: 31820 21 2451 1000 1110 01000 0000 plus benefits
$100 - Clerical OTBS Hrly

To: 31820 21 2955 1000 1110 01000 0000 plus benefits
$100 - Other Nonclsrm PARAS Hrly

Transfer from Title I budget 31820 from account 1192 (Visiting Teachers) $4,165 to account 4301 (supplies) $3,965, account 2451 (OTBS hrly) $100 plus benefits and account 2955 (PARAS hrly) $100 plus benefits. Total amount being moved in Resource 31820 is $4,165
<table>
<thead>
<tr>
<th>Expense Transfer to Resource 30100</th>
<th>Budget Transfer within Resource 30100</th>
<th>Budget Transfer within Resource 30103</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: 00000 00 5733 1000 1110 01000 0000 Plus Benefits $1,202.32 – Interprogram Svcs/Paper To: 30100 00 5733 1000 0000 01000 0000 $1,202.32 – Interprogram Svcs/Paper</td>
<td>From: 30100 00 1157 1000 1110 01000 0000 Plus Benefits $9,829.83 – Classroom Teacher Hrly From: 30100 00 1192 1000 1110 01000 0000 Plus Benefits $11,075.05 – Prof&amp;Curriclm Dev Vist Tchr From: 30100 00 3202 1000 4760 01000 0000 $2,458 – PERS, Classified Positions From: 30100 00 5721 1000 1110 01000 0000 $500 – Interprogram Svcs/Duplication To: 30100 00 4301 1000 0000 01000 0000 $16,006.29 – Supplies To: 30100 00 4491 1000 0000 01000 0000 $7,856.59 – Equipment Non Capitalized</td>
<td>From: 30103 00 5209 1000 1110 01000 0000 plus benefits $61 – Conference Local</td>
</tr>
</tbody>
</table>

Expense Transfer from resource 00000 to 30100 from account 5733 (Paper) to account 5733 (Paper) in the amount of $1,202.32. Motion: 1st Ms. Castillo; 2nd Mr. Stevens 6/6

Transfer from Title I budget 30100 from accounts 1157 (teacher hourly) $9,829.83, 1192 (visiting teachers) $11,075.05 plus benefits, 3202 (Benefits Classified) $2,458 and 5721 (Duplication) $500, a total of $23,862.88 to accounts 4301 (supplies) $16,006.29 and 4491 (Equipment Non Capitalized) $7856.59. Total amount being moved in 30100 of $23,862.88. Motion: 1st Mr. Hickenbottom; 2nd Ms. Castillo. Motion carried/approved. Unanimous consent 6/6
| To: 30103 00 4304 1000 1110 01000 0000  
| $ 61 – Inservice supplies  
| Transfer from Title I budget 30104 from account 5209 (conference local) to account 4304 (inservice supplies) in the amount of $61. Motion: 1st Mr. Stephens; 2nd Mr. Hickenbottom  
| **Budget Transfer within Resource 30106**  
| From: 30106 00 1170 1000 1110 01000 0000 plus benefits  
| $ 10,725 – Prof&Curriculum Dev. Vist. Tchr  
| To: 30106 00 4301 1000 1110 01000 0000  
| $ 10,725 - Supplies  
| Transfer to Title I budget 30106 from account 1192 (Professional Development Classroom Teacher) $10,725 plus benefits to account 4301 (supplies) in the amount of $10,725. Motion: 1st Ms. Castillo; 2nd. Motion Mr. Hickenbottom carried/approved. Unanimous consent 6/6  

Meeting Adjourned at 1:58 p.m.  
Minutes recorded by Eunice Cossio  
Next scheduled SSC meeting: 6/2/2021 via Zoom 1:30 p.m.