ROUTINE ITEMS

WCESD BOARD OF TRUSTEES

ITEM NO. IV.A
DATE: April 11, 2017

SUBJECT TITLE: APPROVE AGENDA

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Approve agenda for the April 11, 2017 Regular Board Meeting.

BACKGROUND

Governing Board meeting agendas state the meeting time and place and briefly describe each business item to be transacted or discussed, including items to be discussed in closed session. (Government Code 54954.2)

The agenda provides members of the public the opportunity to address the Board on any agenda item before or during the Board's consideration of the item. The agenda also provides members of the public the opportunity to testify at regular meetings on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board.

The Superintendent, as Secretary to the Board, in consultation with the Board president, prepares the agenda for each regular and special meeting.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

WASHINGTON COLONY ELEMENTARY SCHOOL DISTRICT

Board of Trustees
Bob Dack, President
Gary Chavez, Clerk

Liz Faccinto, Member
Pete Mathew, Member
Rene Mendoza, Member

Secretary
Jesus Cruz, Superintendent/Principal

Regular Meeting AGENDA

Tuesday, April 11, 2017, 6:30 p.m.

Washington Colony School, Room M-5
130 E. Lincoln Avenue
Fresno, CA 93706

Persons wishing to address the Board of Trustees on a subject to be considered at this meeting, including any matter that may be designated for public hearing, are asked to notify the Washington Colony Elementary School District Office (see telephone/fax numbers below) by noon of the third working day before the scheduled meeting/hearing, stating the subject they wish to address, the organization they represent (if any), and the nature of their testimony. Time is set aside for individuals so desiring to speak on any topic NOT otherwise on the agenda. In all cases, the presiding officer reserves the right to impose time limits on presentations as may be necessary to ensure that the agenda is completed.

REASONABLE ACCOMODATION FOR ANY INDIVIDUAL WITH A DISABILITY

Pursuant to the *Rehabilitation Act of 1973* and the *Americans with Disabilities Act of 1990*, any individual with a disability who requires reasonable accommodation to attend or participate in a meeting or function of the Washington Colony Elementary School District Board of Trustees, may request assistance by contacting the WCESD Office, 130 E. Lincoln Avenue, Fresno, CA 93706; telephone (559) 233-0706; fax (559) 233-9583.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Routine Items

A. Approve Agenda

Approve agenda for the April 11, 2017 Regular Board Meeting.

B. Adopt Minutes

1. March 14, 2017 Regular Board Meeting

C. Public Comment/Board Comment

An opportunity for the public and/or the Board to address matters related to school district business which are not on the agenda. Although the item(s) may be discussed, no action may be taken on the item(s). Please see the *Welcome!* Pamphlet for additional information.

D. Correspondence

V. Reports/Discussion/Information

A. Administration/Business/Governance

1. Board History – J. Cruz

2. Policy Review
AR 4222 Teacher Aides/Paraprofessionals

3. Financial Report(s)*

4. Quarterly Report on Williams Uniform Complaints*

5. Superintendent's Report**
a) Maintenance Department Repairs update**
b) LCAP Presentation*

6. Summer School Program Update**

B. Personnel/Students

1. ADA/Enrollment Report*

2. Suspension Report*

****Denotes written information/report of a routine nature which will be addressed upon request of the Board***
***** Denotes an oral report which may or may not include written back-up.***

VI. Action Items

A. Administration/Business/Governance

1. Warrants
Review and Ratify Warrants paid for the period March 1 – March 31, 2017.

2. Policy Adoption
BP 6174 Instruction: Education For English Learners
AR 6174 Instruction: Education For English Learners

3. District Calendar for the 2017 – 2018 School Year
Adopt the 2017 – 2018 District Calendar.

4. Contract/Service Agreements

a) Fresno Recreation Enrichment and Scholastic Help program ("FRESH") for 2017-18

Approve a Service Agreement with Fresno County Office of Education to provide an after-school enrichment program that supports the regular education program and provides safe, constructive alternatives for students.

b) EKC Enterprises Telephone System

Approve the service proposal with EKC Enterprises for the Telephone System Upgrade.

c) San Joaquin Pest Control Standard Service Agreement

Ratify San Joaquin Pest Control service proposal.

5. Regular Board Meeting for July 2017

Cancel the July 11, 2017 Regular Board Meeting.

B. Personnel/Students

1. Retirement

Ratify acceptance of retirement from Judy Barker, 5th Grade Teacher.

2. Retirement

Ratify acceptance of retirement from Robyn Bahne; Instructional Aide.

3. Interdistrict Attendance Permits

Ratify action on Interdistrict Attendance Permit for the 2016-17 school year.

C. Curriculum/Instruction/Assessment

1. Interactive SMART Boards

Approve the Interactive SMART Boards fee proposal.

VII. Adjournment

WCESD BOARD OF TRUSTEES

ITEM NO. IV.B.1
DATE: April 11, 2017

SUBJECT TITLE: ADOPT MINUTES

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Adopt minutes of the March 14, 2017 Regular Board Meeting.

BACKGROUND

The secretary of the Governing Board keeps minutes and records all official Board actions. (Education Code 35145, 35163)

Copies of the minutes of each regular or special meeting are distributed to all Board members with the agenda for the next regular meeting.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

WASHINGTON COLONY ELEMENTARY SCHOOL DISTRICT

Board of Trustees
Bob Dack, President
Gary Chavez, Clerk

Liz Faccinto, Member
Pete Mathew, Member
Rene Mendoza, Member

Secretary
Jesus Cruz, Superintendent/Principal

Regular Meeting MINUTES

Tuesday, March 14, 2017, 6:30 p.m.

Washington Colony School, Room M-5
130 E. Lincoln Avenue
Fresno, CA 93706

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I. Call to Order

The March 14, 2017 Regular Board Meeting was called to order at 6:30 p.m. by Bob Dack, Board President.

II. Roll Call

Members Present: Bob Dack, Liz Faccinto, Rene Mendoza; member(s) absent: Pete Mathew (arrived at 6:39pm); Gary Chavez (arrived at 6:45pm)

III. Pledge of Allegiance

The Pledge of Allegiance was led by Rene Mendoza.

IV. Routine Items

A. Approve Agenda

The agenda for the March 14, 2017 Regular Board Meeting was approved on a motion by Liz Faccinto, seconded by Rene Mendoza. (Ayes: Dack, Faccinto, Mendoza; Noes: None; Abstentions: None; Absent: Pete Mathew and Gary Chavez)

B. Adopt Minutes

1. February 14, 2017 Regular Board Meeting

The minutes of the February 14, 2017 Regular Board Meeting were adopted on a motion by Liz Faccinto, seconded by Rene Mendoza. (Ayes: Dack, Faccinto, Mendoza; Noes: None; Abstentions: None; Absent: Pete Mathew and Gary Chavez)

C. *Public Comment/Board Comment*

Bob Dack: explained to the board that he met briefly with Mr. Ruiz WUSD board President; in order to collaborate and improve relations and support student programs. The idea is to get area board presidents together. Also, area superintendents can meet to collaborate and develop a positive relationship.
Mr. Cruz: added that he is already meeting with WUSD Superintendent, West Park Superintendent and Orange Center Superintendent.

D. *Correspondence*

Mr. Cruz provided the board with a Fresno Area Schools Trustee Dinner reminder for meeting on March 21, 2017. Mr. Cruz submitted the RSVP for all board members.

V. Reports/Discussion/Information

A. *Administration/Business/Governance*

1. Board History – J. Cruz

The Board reviewed excerpts from the minutes of meetings held on March 14, 1967 and March 10, 1992.

2. Financial Report(s)*

Cash and County Treasury Report for February 2017 – Written Report

3. Budget Report

a) LCFF and 2nd Interim Report*
Betty Thomson presented to the Board a summary of the 2nd interim report: This is a major budget revision since July 1 adoption which included original staffing projections and conversion from Formula to Salary Schedule.
A revision of updated information P1 based projection, last P2 ADA it did go up. This was by comparing P2 and last years P2 at 409. LCFF is targeted 4 million if the stated funded 100% calculation. P2 in June 30th report always changes from P1 estimated budget for the year 2016-17. Also, this 2nd interim report includes certificated and classified salaries increases and they were calculated. The LCFF Supplemental & Concentration grant is at 87.57% with a minimum proportionality percentage (MPP) of 29.01% of $879,902 which is about 25% of total budget. It was pointed out that in the projected year, the district is not getting much of increase next year. Betty mentioned that the there is an average 2% increase for certificated and classified on health and welfare benefits that is increasing. STRS is going up each year and PERS will go up and this is something to think about and keep

in mind for next 10 years. In July 1st when Maria develops a budget she will have more of handle of budget and a more reliable estimate for future salaries and any future increases. Another projected year 19/20 increase on expenditures will be added.
Bob Dack: added that Fund 20 should be looked into for a post employment amount allocation and set aside based on the actuarial audit report in order to allocate the undesignated amount to the proper funding sources.

Mr. Cruz: indicated also added that special funding sources are important to have an ending fund balance amount. For example: Fund 14 for deferred maintenance is used for emergencies like purchasing a new pump for the well that failed early this year.

Pete Mathew: What happened if the funding is not allocated to special funding sources for emergencies?

Betty: Indicated that if the district is in deficit mode then it can impact Supplemental & Concentration funding including programs. She mentioned that Title I and Tittle II might receive a reduction this year. In July 1st 2017 we will add the 2019-20 year for a 3-year projection just like other districts project 3 years out.

Bob Dack: Indicated that also the new buildings have an ongoing cost associated and these other sources of budget can help.

4. Policy Review

The Board reviewed and discussed these board policies that provide a new system of school support instruction for English Learners as amended by the Every Student Succeeds Act (ESSA).
BP 6174 Instruction: Education For English Learners
AR 6174 Instruction: Education For English Learners

5. Superintendent's Report**

a) Telephone System update**

Jeff Dronyk and Robert from EKC enterprises presented to the Board regarding the telephone system update.
Telephone System Update: Issue with this system it is starting to fail which is a concern for safety. Phone system is old by telephone stage. Has the system processed which is comes heat and cool, blackout and brownout which weakens and will not be 100% anymore it will be worn out. Buy some refurnished boards for warranty for 30 or 90 days it can go out again it can be fixed but there can be issues.
Robert: it can be 4 phones or the whole row you cannot make a phone call, it can jump around it moves around. Service Card the signals will be disconnected it is doing bugging things and the big problem is not calling the

office for help. The phone is working today does not mean it will work tomorrow. An older system, a house phone not a technology everything the same. The cable was pulled out and was replaced in 89. IB technology there is no extra cables it is capable of wireless. Wi-Fi phones and voice message to sent to email. It is capable up to video calls and have face/face phone calls, have ports it is lot cheaper to change cards.
It is good quality phones LG Erickson is a phone company and software. Access the phone system from my office instead of driving out, which is free cost to the district.
Bob Dack: Does there need to be a bid project?
Mr. Cruz: added that he called FCOE there does not need to be bid it is service equipment.
Gary Chavez: asked, how the phone service is being connected?
Robert: Running from a cabinet it is a private to the school. Update is done manually. It will upload the file in a minute ½. The old wires will go away it is just matter of time, they can input 20 lines at the same time. Turnover it will be 2 weeks and work with FCOE since they work with technologically

Board recommendation: Move forward in working with Jeff and Mr. Cruz on what would be best for staff and teachers, than come back to present to the board for voting.

b) CA School Dashboard presentation**

Mr. Cruz provided a Dashboard presentation. He added that he has gathered all of his information by previously attending workshops in FCOE regarding the new dashboard and new LCAP template. Dashboard for all districts is the new accountability system for each district. The new Dashboard includes data equity data reports on State Performance and Local indicators including: suspension rate, EL Progress, ELA and Mathematics achievement. I have presented the Dashboard to the teachers and school site council. The new LCAP template is more complex this year. The scale scores and five by five grids differ by grade level: No API anymore, the calculation is for the school wide average and all groups scale scores.
EL Indicator 5/5 rubric different 5 rubrics we want the school to be green is the highest and the lowest is red. The Dashboard data report included: Enrollment 425/ Disadvantaged 87%, EL: 38% Grade Span K-8th.
Parent Engagement is one item that is being part of Local indicators and it has been included on the LCAP. Every test score counts for every child. The district will start training our parents and inform them about the new grids and of each color in the Dashboard during LCAP input meetings.

B. Personnel/Students

1. ADA/Enrollment Report*

Enrollment for the period of March 14, 2017 was 434.

2. Suspension Report*

No suspensions reported.

Denotes written information/report of a routine nature which will be addressed upon request of the Board
***** Denotes an oral report which may or may not include written back-up.***

VI. Action Items

A. Administration/Business/Governance

1. 2nd Interim Budget Report

The Board Approved the 2nd Interim Budget Report for the period ending January 31, 2017 on a motion by Gary Chavez, seconded by Liz Faccinto. (Ayes: Dack, Chavez, Mathew, Faccinto, Mendoza; Noes: None; Abstentions: None; Absent: None)

2. Policy Adoption

The Board adopted the following Board Policies on a motion by Gary Chavez, seconded by Pete Mathew (Ayes: Dack, Chavez, Mathew, Faccinto, Mendoza; Noes: None; Abstentions: None; Absent: None):
BP 0520.2 Title I Program Improvement Schools
AR 0520.2 Title I Program Improvement Schools
BP 0520.3 Title I Program Improvement Districts

3. Warrants

Review and Ratify Warrants paid for the period, 2017. The Board Reviewed and Ratified Warrants paid for the period February 1 – February 28, 2017 on a motion by Pete Mathew, seconded by Gary Chavez. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

4. School Safety Plan

The Board adopted and approved the 2016-17 Washington Colony Comprehensive School Safety Plan a motion by Gary Chavez, seconded by Liz Faccinto. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

5. Rural School Bus Pilot Project Application

The Board approved the submission of the WCESD Rural School Bus Project Application to the North Coast Unified Air Quality Management District (NCUAQMD) a motion by Pete Mathew, seconded by Gary Chavez.

(Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

6. Contract/Service Agreements

a) FCSS Internet Access Services Agreement 2016-17 – 2019-20

The Board ratified the agreement with FCSS for School Internet Services for 2016-17 – 2019–2020 school years a motion by Liz Faccinto, seconded by Gary Chavez. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

B. Personnel/Students

1. Request of Leave

The Board approved the Request of Leave for Classified Preschool Employee – Martha Maravilla (Part-time position) a motion by Gary Chavez, seconded by Liz Faccinto. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

2. Interdistrict Attendance Permits

The Board ratified action on Interdistrict Attendance Permit for the 2016-17 school year a motion by Liz Faccinto, seconded by Gary Chavez. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

VII. Closed Session

The Board met in closed session beginning at 9:13p.m. on a motion by Pete Mathew, seconded by Gary Chavez. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None) pursuant to:

Government Code section 54957
Public Employee Discipline/Dismissal/Release:

Government Code section 54957
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: Superintendent

Government Code section 54957.6
CONFERENCE WITH LABOR NEGOTIATORS,
Agency Representative: Bob Dack, Board President
Unrepresented Employee: Superintendent

VIII. Reconvene

The Board reconvened at 9:52 p.m. on a motion by Pete Mathew, seconded by Liz Faccinto. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

In closed session, the Board took action pursuant to Education Code section 44929.21 approving Resolution No. 16/17-08 to non-reelect and not to reemploy the following probationary certificated employees for the 2017-2018 school year and directed the Superintendent or designee to send out appropriate legal notices.

The roll call vote on Employee No. P112729 was as follows:
(Ayes: 5, Nays: None; Abstentions: None, Absent: None)

The roll call vote on Employee No. A294877 was as follows:
(Ayes: 5, Nays: None; Abstentions: None, Absent: None)

A. MANDATED REPORT(S)

1. The Board approved the Superintendent's Employment Agreement Amendment No. 1 Effective July 1st 2016 on a motion by Gary Chavez, seconded by Pete Mathew. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

IX. Adjournment

The meeting was adjourned at 9:53 p.m. on a motion by Gary Chavez seconded by Rene Mendoza. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

Robert E. Dack, President

Gary Chavez, Clerk

WCESD BOARD OF TRUSTEES

ITEM NO. IV.C
DATE: April 11, 2017

SUBJECT TITLE: PUBLIC COMMENT/BOARD COMMENT

Action _____ Discussion ___√___ Information _____

BACKGROUND

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 are not asked to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting. Individuals who require disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent in writing.

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. Members of the public shall have an opportunity to address the Board either before or during the Board's consideration of each item of business to be discussed at regular or special meetings.
2. At a time so designated on the agenda, members of the public may bring before the Board, at a regular meeting, matters that are not listed on the agenda. The Board may refer such a matter to the Superintendent or designee or take it under advisement, but may not take action at that time. The matter may be placed on the agenda of a subsequent meeting for action or discussion by the Board.
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, a Board or staff member may ask a question for clarification, make a brief announcement, or make a brief report on his/her own activities.

   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.
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 it, the Board will provide an opportunity for the public to speak.

5. A person wishing to be heard by the Board will first be recognized by the president and may then proceed to comment as briefly as the subject permits.

   Individual speakers are allowed three minutes to address the Board on each agenda or non-agenda item. The Board may limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

6. The Board president may rule on the appropriateness of a topic. If the topic would be more suitably addressed at a later time, the president may indicate the time and place when it should be presented.

   The Board may not prohibit public criticism of its policies, procedures, programs, services, acts or omissions. In addition, the Board may not prohibit public criticism of district employees.

   Whenever a member of the public initiates specific complaints or charges against an employee, the Board president will inform the complainant that in order to protect the employee's right to adequate notice before a hearing of such complaints and charges, and also to preserve the ability of the Board to legally consider the complaints or charges in any subsequent evaluation of the employee, it is the policy of the Board to hear such complaints or charges in closed session unless otherwise requested by the employee pursuant to Government Code 54957.

7. The Board president will not permit any disturbance or willful interruption of Board meetings. Persistent disruption by an individual or group will be grounds for the chair to terminate the privilege of addressing the Board. The Board may remove disruptive individuals and order the room cleared if necessary. Individuals not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings will concern only matters appearing on the agenda.

REPORTS
DISCUSSION
INFORMATION

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.1
DATE: April 11, 2017

SUBJECT TITLE: BOARD HISTORY

Action _____ Discussion _____ Information ___√___

BACKGROUND

The maintenance of accurate minutes of Board meetings provides a record of Board actions for use by district staff and the public. The secretary of the Board keeps minutes and records all official Board actions.

CONSIDERATION

"I have no other view than to promote the public good, and am unambitious of honors not founded in the approbation of my country."

- George Washington

Excerpts from the minutes of meetings held April 11, 1967; and April 14, 1992 follow for your review.

WASHINGTON COLONY SCHOOL
BOARD OF TRUSTEES
MINUTES OF REGULAR MEETING
April 11, 1967

Meeting was called to order in the library of Washington Colony School at 7:30 p.m. with all members present and James Massie, Secretary to the Board. Also present were several parents and members of the community.

MINUTES OF REGULAR MEETING OF MARCH 14 were read and were approved by motion of John Moran, seconded by Bud Barberich.

MAINTENANCE REGISTER PAGES 43 and 44 AND WARRANTS 1113-1141 were approved for payment by motion of John Pylman, seconded by John Moran, after which they were signed by members of the Board.

MRS! DUFFEY'S LETTER: Mr. Massie read a letter from Mrs. Robert Duffey regarding the recommendations which were presented to the Board at the Regular meeting of March 14 which stated regret that the persons who attended last Board Meeting felt that the recommendation had been misinterpreted.

Mrs. Duffey, Mrs. Carl Tiller, and Mrs. David Watson were interested to know what had been done or initiated concerning the recommendations which were presented to the Board at that meeting.

Mr. Massie informed them that we had held additional in-service work meetings with the staff concering the cirriculum and Teacher-Student-Community relations regarding ways in which to improve these areas. The Board is working with Mr. Massie and the County Schools Office in possible ways of improving the hiring of personnel.

Mr. Salwasser read a letter written by the Primary teachers indicating their feeling toward the good cooperation which they feel exists in this school.

SALARY MEETING: The Board appointed Mr. John Pylman to represent the Board in a meeting with Mr. Massie and a teacher-representative concerning the availability of monies for the purpose of improving salaries and that they hope that this meeting will take place in time that they may have some indicating report as to their findings by next board meeting.

LETTERS OF RESIGNATION: Mr. Massie read to the Board the letters of resignation from Mrs. Mary R. Richardson, Spanish Teacher; Mrs. Sue A. Gardner, 7th grade teacher; and Mrs. Paulette E. Helland who will not return to our staff next term.

Bud Barberich made a motion, which was seconded by Bruce Blacksill that these resignations be regretably accepted, and the Board instructed Mr. Massie to send letters to each of them expressing the Board's gratitude for services rendered.

CLASS LOAD: Mr. Massie discussed with the Board the anticipated class loard for next year, but no action was taked pending a report from the Salary Meeting.

KITCHEN ALLOWANCE: The Board discussed the kitchen allowance by the State Department Allocation Board and considered the possibility of purchasing a cooking steam jacket, and they felt that they needed additional information on this piece of equipment before making a final decision on this item.

DIPLOMAS OF GRADUATION POLICY BY COUNTY OFFICE: Mr. Massie read to the Board a special bulletin from the office of Mr. Harold L. Coles, County Superintendent of Schools stating in part that they will be eliminating the Certificates of Promotion for the 8th grade students in the future.

8TH GRADE SOCIAL SCIENCE TEXT, "LAND OF THE FREE", RULING: Mr. Massie read to the Board from County Superintendent's Bulletin #67-4 which stated that the State Adoption of Social Sience testbook "Land of the Free" must be used in 8th grade as a basic text next year.

DATA PROCESSING OF PAYROLL WARRANTS: From the County Superintenden's Bulletin #67-4, Mr. Massie read to the Board that on July 1, 1967 the County Schools Office is planning to convert district payrolls from manual to machine preparation.

As a result of this conversion to Data Processing of payrolls, the districts will not be requested to issue Employee Contracts to be filed in the County Office, but that "Notices of Employment" will be used instead.

SCHOOLS FALL STARTING DATE: The Fresno County Farm Bureau has requested that the Fresno County Schools delay the Fall opening date of school of September 18 or later because of farm harvests. Mr. Massie indicated to the Board that Washington Union High School has issued its calendar for 1967/68 and that they plan to open school on Sept. 18.

However, it was the decision of this Board that we would wait until next meeting to make a decision, so that we will know more about what the other Elementary schools in the High School distrist are planning to do about their opening dates.

CORESPONDENCE: Mr. Massie read to the Board the "Thank You". letter from Shepherd-Knapp-Appleton Real Estate Agency thanking the Board for their action in deeding the 30' of abandoned right-of-way on Poppy Avenue to the existing owners.

SENATE BILL 311: The Board directed Mr. Massie to write a letter to out Senator indicating this Board's support of Senate Bill 311 pertaining to School mandated curriculum----

DANCING ON SCHOOL PREMISES: The Board discussed the existing policy concering dancing here at achool, and they felt that we should exert the no-dancing policy in its entirety.

Adjorunment was by motion of John Moran, seconded by Bruce Blacksill

Respectfully submitted;
James G. Massie,
Secretary to the Board

Approved by:

Henry L. Salwasser, President
(Henry L. Salwasser)

John G. Moran, Clerk
(John G. Moran)

ma

WASHINGTON COLONY SCHOOL DISTRICT

BOARD OF TRUSTEES

Minutes of Regular Meeting

April 14, 1992

I. CALL TO ORDER

The meeting was called to order in the school library at 7:30 p.m. by board president, Mike Aguilar.

II. FLAG SALUTE

The flag salute was led by Mike Aguilar, board president.

III. ROLL CALL

Members present: Mike Aguilar, Ted Davis, Paul Demant, Pete Mathew, Joyce Quiroz, and LaVerne Carlson. Members absent; none. Others present; Jakob Phillips, Linda Hofer, Darlene Vasquez, Barbara Katanik, Betty Phillips, Margaret Irwin, Jeff Brotnov, Carla Coito, Mari Dronyk, Jeff Dronyk, Wallene Hawkins, Dustin Phillips, Kathy Phillips, Chris Potzernitz, Tamara Phillips, Rocky Phillips, Bill Doyle, Elaine Scheppegrell, Tom Scheppegrell and Liz Faccinto.

IV. ROUTINE BUSINESS

A. AGENDA

The agenda was approved on a motion by Paul Demant, seconded by Pete Mathew. Motion carried.

B. MINUTES

MARCH 10, 1992 REGULAR MEETING
The minutes of the March 10, 1992 regular meeting were approved on a motion by Joyce Quiroz, seconded by Paul Demant. Motion carried.
MARCH 23, 1992 SPECIAL MEETING MINUTES
The minutes of the March 23, 1992 special meeting were approved on a motion by Joyce Quiroz, seconded by Paul Demant. Motion carried.

C. WARRANTS

Warrants #735470 to #735519 dated March 13, 1992 and warrants #736811 to #736820 dated March 20, 1992 were approved on a motion by Pete Mathew, seconded by Joyce Quiroz. Motion carried.

D. DISTRIBUTION OF MATERIALS

Materials were distributed to respective board members.

E. CORRESPONDENCE

There was no correspondence at this meeting.

F. PUBLIC PRESENTATION

Linda Hofer, Chapter I teacher, informed the board about her recent conference in Los Angeles. She then presented and read a letter in support of Dr. Carlson.

Letters of Intent to seek recall office were presented to board president Mike Aguilar, board clerk Pete Mathew, board member Paul Demant, and board member Joyce Quiroz by Dustin and Rocklin Phillips.

G. TEACHER PRESENTATION - None at this meeting

V. CLOSED SESSION

The board met in closed session prior to the regular session to discuss matters of personnel. They returned to closed session after the regular meeting.

VI. ACTION ITEMS

A. SUMMER SCHOOL

After discussion, the board decided to run summer

school for four weeks beginning June 15, 1992. July 10, 1992 will be the last day of summer school. Summer school was approved on a motion by Ted Davis, seconded by Pete Mathew. Motion carried.

B. BOARD POLICY REVISIONS - SECOND READING

The board approved the second reading of board policies BP 1312 Complaints concerning the Schools, BP/AR/E 1312.3 Uniform Complaint Procedure, (Delete) BP/AR 1312.4 Complaints Concerning Categorical Programs, BP/AR 3515.4 Recovery for Property Loss or Damage, BP 4030 Nondiscrimination in Employment, AR 4031 Complaints Concerning Discrimination in Employment, BP 4116 Probationary/Permanent Status, AR 4117.4 Dismissal Certificated Personnel. The second reading of these revisions was approved on a motion by Paul Demant, seconded by Joyce Quiroz. Motion carried.

C. BOARD POLICY REVISIONS - FIRST READING

The Board approved the first reading of board policies BP0420.1 School Based Coordination Program, AR4117.6 Decision Not to Rehire, BP4119.41/4219.41/4319.41 Employees with Infectious Diseases, AR4141.6 Concerted Action/Work Stoppage, BP4156.2/4256.2/4356.2 Awards & Recognition, AR4212.5 Security/Credit Check, BP/AR5111 Admission, AR5111.1 District Residency, AR5111.11 Residency of Students in Foster Care, AR5111.12 Residency based on Parent/Guardian Employment, AR5111.13 Residency for Homeless Children, BP/AR5113 Absences & Excuses, AR5118 Transfers, BP6191 Evaluation of School Based Coordination Plan Implementation. The first reading of these revisions was approved on a motion by Pete Mathew, seconded by Joyce Quiroz. Motion carried.

D. MINIMUM DAY JUNE 5, 1992 - Last Day of School

The board designated June 5, the last day of school, as a minimum day on a motion by Paul Demant, seconded by Ted Davis. Motion carried.

E. CSBA DELEGATE ASSEMBLY ELECTION

The board voted for John Lorona and Roger Radtke as representatives to the CSBA delegate assembly. This was on a motion by Pete Mathew, seconded by Joyce Quiroz. Motion carried.

F. STEAM KETTLE FOR KITCHEN

After discussion, the board tabled this item on a motion by Pete Mathew, seconded by Joyce Quiroz. Motion carried. The board will get more information on the replacement and/or repair of the steam kettle and make their decision at a special board meeting to be set in the near future.

G. AUDIT AGREEMENT - MARTIN LINGER AND COMPANY

The board decided to contract with Martin Linger and Company for the School District Financial/Compliance Audit for 1992-93. This was on a motion by Pete Mathew, seconded by Joyce Quiroz. Motion carried.

H. DUPLICATOR/COPIER

Dr. Carlson informed the board that quotes have been submitted by three copier/duplicator companies. All three companies have or will be delivering a copier for school use. After discussion, this item was tabled on a motion by Pete Mathew, seconded by Joyce Quiroz. Motion carried.

I. PUBLIC SCHOOL WEEK - 4TH WEEK IN APRIL

The board designated the fourth week of April as Public School Week on a motion by Paul Demant, seconded by Ted Davis. Motion carried. Open House is scheduled for Thursday, April 30, 1992.

VII. DISCUSSION/INFORMATION

A. ENROLLMENT

The school enrollment was 450 students as of April 9, 1992.

B. BUDGET ADVISORY COMMITTEE

This item was not discussed in open session.

VIII. SUPERINTENDENT'S REPORT

A. CASH FLOW

Cash flow information on all funds was distributed to the board.

B. GENERAL REPORT

1. The Honor Roll trip to San Francisco will be Tuesday, April 21, 1992.

2. Open House is scheduled for Thursday, April 30, 1992.

IX. ADJOURNMENT

The board returned to closed session at 8:48 on a motion by Pete Mathew, seconded by Joyce Quiroz. Motion carried. The meeting was adjourned on a motion by Paul Demant, seconded by Pete Mathew. Motion carried.

Mike Aguilar	**Pete Mathew**
Board President	*Board Clerk*

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.2
DATE: April 11, 2017

SUBJECT TITLE: POLICY REVIEW

Action _____ Discussion ___√___ Information _____

BACKGROUND

The governing board adopts written policies to convey its expectations for actions that will be taken in the district, clarify roles and responsibilities of the board and superintendent, and communicate board philosophy and positions to the students, staff, parents/guardians and the community. Board policies are binding on the district to the extent that they do not conflict with federal or state law and are consistent with the district's collective bargaining agreements.

The Board recognizes the importance of maintaining a policy manual that is up to date and reflects the mandates of law. Policies are to be regularly reviewed at a time allocated for this purpose on the agenda of public Board meetings.

The Policy Development and Adoption Process is described in Board Bylaw 9310 *Board Policies.*

CONSIDERATION

AR 4222 Teacher Aides/Paraprofessional – This AR 4222 regarding Teacher Aides and Paraprofessionals as amended by P.L. 114-95, requires that the state plan implementing ESSA include requirements addressing qualifications of such paraprofessionals. According to the CDE, the only requirement applicable to Title I paraprofessionals for the 2016-17 school year is the requirement to demonstrate proficiency on a local proficiency exam. Thus, requirements for Title I paraprofessionals are the same as for all other paraprofessionals.

A paraprofessional who has passed a proficiency test in another district and was employed in the same capacity shall be considered to have met the district's proficiency standards, unless the district determines that the other district's test is not comparable. (Education Code 45344.5, 45361.5) A paraprofessional shall perform only such duties as, in the judgment of the certificated personnel to whom the paraprofessional is assigned, may be performed by a person not licensed as a classroom teacher. These duties shall not include assignment of grades to students. (Education Code 45330)

Administrative Regulation

Teacher Aides/Paraprofessionals

AR 4222

Personnel

Qualifications

Note: The following section may be revised to reflect district practice. Education Code 45330, 45344.5, and 45361.5 require paraprofessionals who will be assigned to assist in instruction to demonstrate proficiency in reading, writing, and mathematics equivalent to or exceeding the proficiency required for high school seniors in the district or, if the district does not maintain high schools, in the high school district that includes all or a portion of the district. Pursuant to Education Code 45330, the district must ensure that any educational qualifications or proficiency exam established by the district is appropriate to the responsibilities to be assigned to the paraprofessional. According to the California Department of Education's (CDE) web site, many districts use the California Basic Educational Skills Test (CBEST) for the purpose of determining proficiency of paraprofessionals.

Note: The Every Student Succeeds Act (ESSA) (P.L. 114-95) repealed 20 USC 6319 which contained additional requirements pertaining to the qualifications of paraprofessionals working in programs supported by federal Title I funds and required the principal to attest to the school's compliance. However, 20 USC 6311, as amended by P.L. 114-95, requires that the state plan implementing ESSA include requirements addressing qualifications of such paraprofessionals. According to the CDE, the only requirement applicable to Title I paraprofessionals for the 2016-17 school year is the requirement to demonstrate proficiency on a local proficiency exam. Thus, requirements for Title I paraprofessionals are the same as for all other paraprofessionals.

No person shall be initially assigned to assist in instruction as a paraprofessional unless he/she has demonstrated proficiency in reading, writing, and mathematics skills up to or exceeding that required for local high school seniors pursuant to Education Code 51220(a) and (f). (Education Code 45330, 45344.5, 45361.5)

A paraprofessional who has passed a proficiency test in another district and was employed in the same capacity shall be considered to have met the district's proficiency standards, unless the district determines that the other district's test is not comparable. (Education Code 45344.5, 45361.5)

Duties

Note: The following section applies to duties of all paraprofessionals and may be expanded to reflect district practice. The repeal of 20 USC 6319 by P.L. 114-95 eliminated additional requirements related to allowable duties that may be assigned to paraprofessionals in Title I programs, as well as the requirement that the principal annually attest to the school's compliance.

A paraprofessional shall perform only such duties as, in the judgment of the certificated personnel to whom the paraprofessional is assigned, may be performed by a person not licensed as a classroom teacher. These duties shall not include assignment of grades to students. (Education Code 45330)

(cf. 4112.2 - Certification)
(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 6171 - Title I Programs)

Instructional aides need not perform their duties only in the physical presence of the teacher, but the teacher shall retain responsibility for the instruction and supervision of the students in his/her charge. (Education Code 45344)

Parental Notification

Note: The following paragraph applies to districts that receive Title I funds and may be used or revised by other districts. 20 USC 6312, as amended by P.L. 114-95, contains the following notification requirement formerly in 20 USC 6311.

At the beginning of each school year, parents/guardians shall be notified that they may request information regarding whether their child is provided services by a paraprofessional and, if so, the paraprofessional's qualifications. (20 USC 6312)

(cf. 5145.6 - Parental Notifications)

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.3
DATE: April 11, 2017

SUBJECT TITLE: FINANCIAL REPORTS

Action _____ Discussion _____ Information ___√___

BACKGROUND

The Governing Board is committed to ensuring accountability to the public for the fiscal health of the district. The Board adopts sound fiscal policies and oversees the district's financial condition. The Superintendent or designee regularly keeps the Board informed about the district's finances and submits timely reports so that the Board can take appropriate action to ensure the district's financial stability. The Superintendent or designee recommends amendments to the district's budgeted revenues and expenditures as may be necessary to maintain a balanced budget.

CONSIDERATION

The *Cash in County Treasury Report* for March 2017 follows for your review.

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 0100 (6150 60001) General Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$2,129,875.71
3/1/2017	CA -36680	384643 feb ins reim	$12,450.35	$0.00	$5,990,515.43	$3,848,189.37	$2,142,326.06
3/1/2017	CA -36680	388643 dack ins	$1,166.40	$0.00	$5,991,681.83	$3,848,189.37	$2,143,492.46
3/6/2017	TF -171416	0001766950 SUPP. PRIOR SECURED & P&I FY15	$271.87	$0.00	$5,991,953.70	$3,848,189.37	$2,143,764.33
3/8/2017	APY -20173	Accounts Payable 3/8/2017	$0.00	$33,472.41	$5,991,953.70	$3,881,661.78	$2,110,291.92
3/10/2017	APY -20173	Accounts Payable 3/10/2017	$0.00	$52,014.44	$5,991,953.70	$3,933,676.22	$2,058,277.48
3/10/2017	TF -171395	JV# 931 16-17 NCLB; TEACHER & PRINCIPAL T	$9,903.00	$0.00	$6,001,856.70	$3,933,676.22	$2,068,180.48
3/10/2017	TF -171397	0001766707 17-PRIOR UNSECURED 1ST FY 14-	$212.47	$0.00	$6,002,069.17	$3,933,676.22	$2,068,392.95
3/10/2017	TF -171426	001749949A CORRECT 0001749949 SUPP HV	$0.00	$450.70	$6,002,069.17	$3,934,126.92	$2,067,942.25
3/10/2017	TF -171430	0001767753 17-CURRENT SECURED SUPPLEME	$318.83	$0.00	$6,002,388.00	$3,934,126.92	$2,068,261.08
3/13/2017	TF -171420	0001768080 16-17 UNSECURED INTEREST 1ST	$47.00	$0.00	$6,002,435.00	$3,934,126.92	$2,068,308.08
3/15/2017	TF -171411	JV# 935 MANDATE COST REIMBURSEMENTS	$1,927.00	$0.00	$6,004,362.00	$3,934,126.92	$2,070,235.08
3/17/2017	APY -20173	Accounts Payable 3/17/2017	$0.00	$28,540.13	$6,004,362.00	$3,962,667.05	$2,041,694.95
3/17/2017	TF -171434	JV#950 16-17 IASA LOW-INCOME & NEGLECTI	$54,253.00	$0.00	$6,058,615.00	$3,962,667.05	$2,095,947.95
3/23/2017	TF -171459	JV#970 16-17 EPA 3RD QTR APPORTIONMENT	$146,058.00	$0.00	$6,204,673.00	$3,962,667.05	$2,242,005.95
3/24/2017	APY -20173	Accounts Payable 3/24/2017	$0.00	$63,217.03	$6,204,673.00	$4,025,884.08	$2,178,788.92
3/28/2017	TF -171449	JV#963 16-17 MARCH STATE APPT TRANFER	$10,733.00	$0.00	$6,215,406.00	$4,025,884.08	$2,189,521.92
3/28/2017	TF -171455	JV#969 1ST PRIN. APPT. MARCH 2017	$284,105.00	$2,966.00	$6,499,511.00	$4,028,850.08	$2,470,660.92
3/28/2017	TF -171464	#0957 FICA CHARGES-3/31/2017 PAYROLL	$0.00	$3,766.82	$6,499,511.00	$4,032,616.90	$2,466,894.10
3/28/2017	TF -171465	#0958 MEDICARE CHARGES-3/31/2017 PAYROL	$0.00	$3,115.45	$6,499,511.00	$4,035,732.35	$2,463,778.65
3/28/2017	TF -171475	0960 STRS DIST CONT-MARCH 2017 REG PAYR	$0.00	$20,476.33	$6,499,511.00	$4,056,208.68	$2,443,302.32
3/28/2017	TF -171476	#0971 PERS DISTRICT CHRGS-MARCH 2017 RE	$0.00	$6,207.03	$6,499,511.00	$4,062,415.71	$2,437,095.29
3/29/2017	APY -20173	Accounts Payable 3/29/2017	$0.00	$99,745.84	$6,499,511.00	$4,162,161.55	$2,337,349.45
3/29/2017	TF -171535	0001770349 17-CURRENT SECURED SUPPLEME	$841.27	$0.00	$6,500,352.27	$4,162,161.55	$2,338,190.72
3/30/2017	CA -36906	386286 CHAVE INS REI	$583.20	$0.00	$6,500,935.47	$4,162,161.55	$2,338,773.92
3/30/2017	CA -36906	386286 FACC INS REI	$4,300.00	$0.00	$6,505,235.47	$4,162,161.55	$2,343,073.92
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$4,920.82	$0.00	$6,510,156.29	$4,162,161.55	$2,347,994.74
3/31/2017	TF -171520	JV# 1010 2016/17 IS&T CHGS	$0.00	$10,607.00	$6,510,156.29	$4,172,768.55	$2,337,387.74
3/31/2017	PAY -33117	PAYROLL 3/31/2017	$102,296.26	$298,302.70	$6,612,452.55	$4,471,071.25	$2,141,381.30
	Total Activity		$634,387.47	$622,881.88			
	Ending Balance				$6,612,452.55	$4,471,071.25	$2,141,381.30

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 1200 (6150 60012) Child Development Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$70,168.44
3/1/2017	CA -36680	38643 feb welc ins	$988.27	$0.00	$178,803.40	$107,646.69	$71,156.71
3/10/2017	APY -20173	Accounts Payable 3/10/2017	$0.00	$1,533.07	$178,803.40	$109,179.76	$69,623.64
3/14/2017	CA -36781	385382 FEB PRE APTMN	$23,464.00	$0.00	$202,267.40	$109,179.76	$93,087.64
3/17/2017	APY -20173	Accounts Payable 3/17/2017	$0.00	$374.19	$202,267.40	$109,553.95	$92,713.45
3/24/2017	APY -20173	Accounts Payable 3/24/2017	$0.00	$1,732.53	$202,267.40	$111,286.48	$90,980.92
3/28/2017	TF -171475	0960 STRS DIST CONT-MARCH 2017 REG PAYR	$0.00	$656.01	$202,267.40	$111,942.49	$90,324.91
3/28/2017	TF -171476	#0971 PERS DISTRICT CHRGS-MARCH 2017 RE	$0.00	$61.13	$202,267.40	$112,003.62	$90,263.78
3/30/2017	CA -36906	386286 PRESCH MAR AP	$10,480.00	$0.00	$212,747.40	$112,003.62	$100,743.78
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$251.62	$0.00	$212,999.02	$112,003.62	$100,995.40
3/31/2017	PAY -33117	PAYROLL 3/31/2017	$2,386.69	$13,830.35	$215,385.71	$125,833.97	$89,551.74
	Total Activity		$37,570.58	$18,187.28			
	Ending Balance				$215,385.71	$125,833.97	$89,551.74

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 1300 (6150 60008) Cafeteria Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$168,642.01
3/1/2017	CA -36652	384640 ad mls 3/2	$20.00	$0.00	$416,743.45	$248,081.44	$168,662.01
3/1/2017	CA -36652	384640 st mls 3/2	$486.20	$0.00	$417,229.65	$248,081.44	$169,148.21
3/1/2017	CA -36680	388643 feb adlt meal	$172.75	$0.00	$417,402.40	$248,081.44	$169,320.96
3/8/2017	APY -20173	Accounts Payable 3/8/2017	$0.00	$9,252.74	$417,402.40	$257,334.18	$160,068.22
3/8/2017	APY -20173	P & R PAPER SUPPLY COMPANY INC	$0.00	$24.35	$417,402.40	$257,358.53	$160,043.87
3/8/2017	UTH -2017	P & R PAPER SUPPLY COMPANY INC	$24.35	$0.00	$417,426.75	$257,358.53	$160,068.22
3/10/2017	APY -20173	Accounts Payable 3/10/2017	$0.00	$3,247.21	$417,426.75	$260,605.74	$156,821.01
3/14/2017	CA -36777	385384 ad mls 3/14	$359.25	$0.00	$417,786.00	$260,605.74	$157,180.26
3/14/2017	CA -36777	385384 st mls 3/14	$876.50	$0.00	$418,662.50	$260,605.74	$158,056.76
3/14/2017	CA -36778	385386 ad mls 3/14	$127.50	$0.00	$418,790.00	$260,605.74	$158,184.26
3/14/2017	CA -36778	385386 st mls 3/14	$660.25	$0.00	$419,450.25	$260,605.74	$158,844.51
3/14/2017	CA -36781	385382 DEC FED SN RE	$1,231.52	$0.00	$420,681.77	$260,605.74	$160,076.03
3/14/2017	CA -36781	385382 JAN FED BKF R	$4,174.44	$0.00	$424,856.21	$260,605.74	$164,250.47
3/14/2017	CA -36781	385382 JAN FED LUN R	$17,584.68	$0.00	$442,440.89	$260,605.74	$181,835.15
3/14/2017	CA -36781	385382 JAN FED SN RE	$1,979.72	$0.00	$444,420.61	$260,605.74	$183,814.87
3/14/2017	CA -36781	385382 JAN ST BK REI	$467.60	$0.00	$444,888.21	$260,605.74	$184,282.47
3/14/2017	CA -36781	385382 JAN ST LUN RE	$1,232.92	$0.00	$446,121.13	$260,605.74	$185,515.39
3/17/2017	APY -20173	Accounts Payable 3/17/2017	$0.00	$3,921.23	$446,121.13	$264,526.97	$181,594.16
3/24/2017	APY -20173	Accounts Payable 3/24/2017	$0.00	$7,331.11	$446,121.13	$271,858.08	$174,263.05
3/28/2017	TF -171476	#0971 PERS DISTRICT CHRGS-MARCH 2017 RE	$0.00	$1,114.27	$446,121.13	$272,972.35	$173,148.78
3/29/2017	APY -20173	Accounts Payable 3/29/2017	$0.00	$700.58	$446,121.13	$273,672.93	$172,448.20
3/30/2017	CA -36906	386286 FEB FED BK RE	$5,175.22	$0.00	$451,296.35	$273,672.93	$177,623.42
3/30/2017	CA -36906	386286 FEB FED LUN R	$20,092.94	$0.00	$471,389.29	$273,672.93	$197,716.36
3/30/2017	CA -36906	386286 FEB FED SNA R	$2,271.26	$0.00	$473,660.55	$273,672.93	$199,987.62
3/30/2017	CA -36906	386286 FEB ST BK RE	$579.34	$0.00	$474,239.89	$273,672.93	$200,566.96
3/30/2017	CA -36906	386286 FEB ST LUN RE	$1,408.93	$0.00	$475,648.82	$273,672.93	$201,975.89
3/30/2017	CA -36915	386290 ad mls 3/31	$51.00	$0.00	$475,699.82	$273,672.93	$202,026.89
3/30/2017	CA -36915	386290 st mls 3/31	$527.00	$0.00	$476,226.82	$273,672.93	$202,553.89
3/30/2017	CA -36917	386289 ad mls 3/31	$60.00	$0.00	$476,286.82	$273,672.93	$202,613.89
3/30/2017	CA -36917	386289 st mls 3/31	$598.85	$0.00	$476,885.67	$273,672.93	$203,212.74
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$420.70	$0.00	$477,306.37	$273,672.93	$203,633.44
3/31/2017	PAY -33117	PAYROLL 3/31/2017	$2,687.27	$12,506.90	$479,993.64	$286,179.83	$193,813.81
	Total Activity		$63,270.19	$38,098.39			
	Ending Balance				$479,993.64	$286,179.83	$193,813.81

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 1400 (6150 60005) Deferred Maintenance Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$100,200.95
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$272.65	$0.00	$100,473.60	$0.00	$100,473.60
	Total Activity		$272.65	$0.00			
	Ending Balance				$100,473.60	$0.00	$100,473.60

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 1500 (6150 60010) Pupil Transportation Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$45,935.21
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$124.99	$0.00	$46,060.20	$0.00	$46,060.20
	Total Activity		$124.99	$0.00			
	Ending Balance				$46,060.20	$0.00	$46,060.20

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 1700 (6150 60020) Special Reserve Fund for Other Than Capital Outlay Projects

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$104,613.47
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$284.65	$0.00	$104,898.12	$0.00	$104,898.12
	Total Activity		$284.65	$0.00			
	Ending Balance				$104,898.12	$0.00	$104,898.12

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 2000 (6150 60078) Special Reserve Fund for Postemployment Benefits

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$282,120.51
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$767.64	$0.00	$282,888.15	$0.00	$282,888.15
	Total Activity		$767.64	$0.00			
	Ending Balance				$282,888.15	$0.00	$282,888.15

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 2100 (6150 65069) Building Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$314.11
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$0.86	$0.00	$314.97	$0.00	$314.97
	Total Activity		$0.86	$0.00			
	Ending Balance				$314.97	$0.00	$314.97

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 2500 (6150 60006) Capital Facilities Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$7,722.15
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$20.99	$0.00	$10,743.14	$3,000.00	$7,743.14
	Total Activity		$20.99	$0.00			
	Ending Balance				$10,743.14	$3,000.00	$7,743.14

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 3500 (6150 60066) County School Facilities Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$14,033.08
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$38.19	$0.00	$14,338.28	$267.01	$14,071.27
	Total Activity		$38.19	$0.00			
	Ending Balance				$14,338.28	$267.01	$14,071.27

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 4000 (6150 60015) Special Reserve Fund for Capital Outlay Projects

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$13,283.77
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$36.15	$0.00	$13,319.92	$0.00	$13,319.92
	Total Activity		$36.15	$0.00			
	Ending Balance				$13,319.92	$0.00	$13,319.92

Cash In County Treasury
Aggregate

From 3/1/2017 thru 3/31/2017
Fund: 5100 (6150 65070) Bond Interest and Redemption Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 3/1/2017							$9,425.97
3/10/2017	TF -171426	001749949A CORRECT 0001749949 SUPP HV	$0.00	$7.97	$44,499.73	$35,081.73	$9,418.00
3/10/2017	TF -171430	0001767753 17-CURRENT SECURED SUPPLEME	$0.00	$26.88	$44,499.73	$35,108.61	$9,391.12
3/13/2017	TF -171420	0001768080 16-17 UNSECURED INTEREST 1ST	$1.60	$0.00	$44,501.33	$35,108.61	$9,392.72
3/29/2017	TF -171535	0001770349 17-CURRENT SECURED SUPPLEME	$110.39	$0.00	$44,611.72	$35,108.61	$9,503.11
3/30/2017	TF -171524	0001770366 16/17-2ND QTR-2ND INTEREST DIS	$8.50	$0.00	$44,620.22	$35,108.61	$9,511.61
	Total Activity		$120.49	$34.85			
	Ending Balance				$44,620.22	$35,108.61	$9,511.61

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.4
DATE: April 11, 2017

SUBJECT TITLE: Quarterly Report on Williams Uniform Complaints

Action _____ Discussion ___√___ Information _____

BACKGROUND

With the Williams Compliance components, each school district is required to report quarterly to the County Superintendent regarding any complaints related to the three areas covered by the Williams Lawsuit Settlement. The three areas are as follows: 1) instructional materials; 2) teacher vacancy or misassignment; and/or 3) facilities conditions.

CONSIDERATION

The Quarterly Report on Williams Uniform Complaints for the period ending March 31, 2017, follows for your review.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Washington Colony Elementary

Person completing this form: Jesus Cruz Title: Superintendent

Quarterly Report Submission Date: (*check one*)

- ☒ April 2017
- ☐ July 2017
- ☐ October 2017
- ☐ January 2018

Date for information to be reported publicly at governing board meeting: April 11, 2017

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	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Jesus Cruz

Print Name of District Superintendent

Signature of District Superintendent

4/11/2017

Date

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.5
DATE: April 11, 2017

SUBJECT TITLE: Superintendent's Report

Action _____ Discussion _____ Information ___√___

BACKGROUND

As part of the Governing Board's responsibility to set direction for the school district, the Board shall adopt long-term goals focused on the achievement of all district students. The district's goals shall be aligned with the district's vision, mission, philosophy, and priorities. (BP 0200)

CONSIDERATION

In developing goals and identifying strategies to achieve those goals, the Board and Superintendent shall solicit input and review from key stakeholders. The Board shall also review and consider quantitative and/or qualitative data, including data disaggregated by student subgroup and school site, to ensure that district goals are aligned with student needs. Superintendent will discuss the District Goals and Objectives with the Board of Education. The Superintendent's report on specific objectives and activities follow for your review.

a) Maintenance Department Repairs update**
b) LCAP Presentation*

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.6
DATE: April 11, 2017

SUBJECT TITLE: Summer School Program Update

Action _____ Discussion _____ Information ___√___

BACKGROUND

The Governing Board recognizes that summer school provides valuable opportunities for students to improve their skills and make academic progress. When the need is demonstrated and funds are available, the Superintendent, with Board approval, may establish summer school classes for purposes of remediation and/or enrichment in core academic subjects. Summer school programs may be funded through Title I funding.

CONSIDERATION

Title I regulations require that program improvement districts set aside an amount equal to at least 20 percent of district Title I funds to pay for costs related to supplemental educational services and transportation for student transfers. Districts have some discretion as to how much is spent on each purpose, provided that at least 5 percent of the district's total Title I allocation is allotted to each purpose. The district may spend less if the demand is met. We estimate that we will end the school year with an approximate balance of 20,000 in unencumbered set aside funds. Should the Board wish to authorize a summer learning program, these available funds should be sufficient to cover the cost of a 2-week session.

WCESD BOARD OF TRUSTEES

ITEM NO. V.B.1
DATE: April 11, 2017

SUBJECT TITLE: ADA/ENROLLMENT REPORT (report generated 4/11/17)

Action _____ Discussion _____ Information ___√___

BACKGROUND

Washington Colony Elementary School ADA/Enrollment Report for the school year 2016-2017.

CONSIDERATION

The WCESD report for the March ADA 2016-17 school year follows for your review.

Enrollment by Teacher
Period Ending 04/11/2017
Month 9

Teacher	*Grade Level(s)*	*# of Students*	*YTD ADA*
Davis	K	30	28.39
Smith	TK	11	10.71
Smith	K	18	16.12
Partlow	1	20	21.53
Schaffer	1	25	23.66
Pallas	2	21	20.05
Sweet	2	21	19.47
Espinosa	3	20	19.10
Hefley	3	20	19.03
Owens	3	20	18.49
Brotnov	4	25	23.47
Lyles	4	25	23.10
Barker	5	24	22.24
Hawkins	5	25	21.99
Martinez	6	22	20.58
Gray	6	21	20.99
Green	7	17	15.68
Showalter	7	17	15.85
Marquez	8	24	21.21
Galleano	8	23	21.32
Taylor	K-8 SDC	8	8.39
TOTALS:		437	411.37

WCESD BOARD OF TRUSTEES

ITEM NO. V.B.2
DATE: April 11, 2017

SUBJECT TITLE: Suspension Report

Action _____ Discussion _____ Information __√__

BACKGROUND

The Governing Board has established policies and standards of behavior in order to promote learning and protect the safety and well-being of all students. When these policies and standards are violated, it may be necessary to suspend a student from regular classroom instruction.

Suspended students are excluded from all school-related extracurricular activities during the period of suspension.

All requests for student suspension are processed by the principal or designee. The principal or designee reports the suspension, including the name of the student and the cause for the suspension, to the Superintendent and the Board.

CONSIDERATION

The Suspension Report is distributed separately as it contains confidential information.

ACTION ITEMS

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.1
DATE: April 11, 2017

SUBJECT TITLE: WARRANTS

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Review and ratify warrants paid for the period March 1 – March 31, 2017.

BACKGROUND

The Governing Board recognizes the importance of developing a system of internal control procedures in order to help fulfill its obligation to monitor and safeguard district resources. To facilitate warrant processing, the Superintendent or designee ensures that purchasing, receiving, and payment functions are kept separate. He also ensures that invoices are paid expeditiously so that the district may, to the extent possible, take advantage of available discounts and avoid finance charges.

CONSIDERATION

The Superintendent signs all warrants and ensures that warrants have appropriate documentary support verifying that all goods and services to be paid for have been delivered or rendered in accordance with the purchase agreement.

The Board must approve all warrants at a regularly scheduled Board meeting.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
1563-A&J TRUCK & AUTO REPAIR INC	512003234	PV-170171	BUS 3 REPAIR	0100-09000-0-0000-3600-560005-000-00	584.90
		PV-170170	BUS 3 REPAIR	0100-09000-0-0000-3600-560005-000-00	474.75
				Warrant Total:	**1,059.65**
				Vendor Total:	**1,059.65**
901-AERIES SOFTWARE	512005770	PO-170233	REGISTRATION FEE FOR SAR	0100-11000-0-0000-2700-520000-000-43	525.00
				Warrant Total:	**525.00**
				Vendor Total:	**525.00**
655-ALL VALLEY ENVIRONMENTAL IN	512003235	PO-170122	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550008-000-00	255.00
				Warrant Total:	**255.00**
				Vendor Total:	**255.00**
1554-ALVAREZ, NANCY	512005771	PV-170201	REWARD	0100-09000-0-1110-2420-430000-000-54	5.39
				Warrant Total:	**5.39**
				Vendor Total:	**5.39**
387-AMERIPRIDE UNIFORM SERVICE IN	512003236	PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	65.11
		PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	80.26
		PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	65.11
		PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	80.26
		PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	65.11
		PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	87.65
		PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	65.11
		PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	80.26
				Warrant Total:	**588.87**
				Vendor Total:	**588.87**
1265-ATKINSON ANDELSON LOYA RUU	512000516	PO-170259	LEGAL FEES FOR JANUARY	0100-00000-0-0000-7200-580018-000-00	649.69
				Warrant Total:	**649.69**
	512005772	PO-170271	LEGAL FEES FOR FEBRUARY	0100-00000-0-0000-7200-580018-000-00	1,443.75
				Warrant Total:	**1,443.75**
				Vendor Total:	**2,093.44**
1301-B FRESH PRODUCE INC.	512000517	PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	424.00
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	443.25
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	484.75
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	58.50
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	24.75

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Warrant Total:	**1,435.25**
	512003237	PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	420.25
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	92.25
				Warrant Total:	**512.50**
	512005773	PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	666.25
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	92.25
				Warrant Total:	**758.50**
	512006836	PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	532.50
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	94.25
				Warrant Total:	**626.75**
				Vendor Total:	**3,333.00**
1365-BSN SPORTS INC	512000518	PO-170238	LETTERWOE 2 COLOR PRINT C	0100-11000-0-1110-1000-430000-000-00	1,096.55
				Warrant Total:	**1,096.55**
				Vendor Total:	**1,096.55**
1366-CABE INC	512005774	PO-170180	REGISTRATION FEE FOR JESU	0100-42030-0-1110-1000-520000-000-00	1,150.00
				Warrant Total:	**1,150.00**
				Vendor Total:	**1,150.00**
375-CALIFORNIA'S VALUED TRUST	512001480	PV-170169	MANAGMENT	0100-00010-0-0000-0000-951400-000-00	3,224.53
		PV-170169	TRUSTEES	0100-00010-0-0000-0000-951400-000-00	6,197.04
		PV-170169	CLASSIFIED	0100-00010-0-0000-0000-951400-000-00	7,036.29
		PV-170169	CERTIFICATED	0100-00010-0-0000-0000-951400-000-00	35,286.75
				Warrant Total:	**51,744.61**
	512001481	PV-170169	PRESCHOOL	1200-00010-0-0000-0000-951400-000-00	7.56
		PV-170169	WELCH	1200-00010-0-0000-0000-951400-000-00	1,525.51
				Warrant Total:	**1,533.07**
	512001482	PV-170169	CAFETERIA	1300-00010-0-0000-0000-951400-000-00	885.18
				Warrant Total:	**885.18**
	512005775	PV-170199	CERTIFICATED	0100-00010-0-0000-0000-951400-000-00	35,286.75
		PV-170199	MANAGEMENT	0100-00010-0-0000-0000-951400-000-00	3,224.53
		PV-170199	TRUSTEES	0100-00010-0-0000-0000-951400-000-00	6,197.04
		PV-170199	CLASSIFIED	0100-00010-0-0000-0000-951400-000-00	7,036.29
				Warrant Total:	**51,744.61**
	512005776	PV-170199	PRE SCH AIDES	1200-00010-0-0000-0000-951400-000-00	7.56
		PV-170199	WELCH	1200-00010-0-0000-0000-951400-000-00	1,525.51

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Warrant Total:	**1,533.07**
	512005777	PV-170199	CAFETERIA	1300-00010-0-0000-0000-951400-000-00	885.18
				Warrant Total:	**885.18**
				Vendor Total:	**108,325.72**
60-CENTRAL DRUG SYSTEM INC	512003238	PO-170241	FMCSA REPLACEMENT POLI	0100-09000-0-0000-3600-430024-000-00	77.14
				Warrant Total:	**77.14**
				Vendor Total:	**77.14**
544-CIT	512000519	PO-170149	2016-2017 OPEN PURCHASE OR	0100-00000-0-1110-1000-560008-100-82	796.86
				Warrant Total:	**796.86**
				Vendor Total:	**796.86**
453-CLOVIS UNIFIED SCHOOL DISTRIC	512003239	PO-170266	2016-2017 6 GRADE STUDENTS	0100-09000-0-1110-1000-580014-000-00	8,448.50
				Warrant Total:	**8,448.50**
				Vendor Total:	**8,448.50**
1330-CONTRAX FURNISHINGS LLC	512000520	PO-170143	202AG PORCELAIN MARKERB(	0100-09000-0-1110-1000-430000-000-00	1,663.03
		PV-170159	student chairs	0100-09000-0-1110-1000-650003-000-00	76.67
		PV-170160	student chairs	0100-09000-0-1110-1000-650003-000-00	13,722.45
				Warrant Total:	**15,462.15**
				Vendor Total:	**15,462.15**
915-CRYSTAL CREMERY	512000521	PO-170119	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	287.13
		PO-170119	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	248.04
		PO-170119	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	93.64
		PO-170119	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	253.83
		PO-170119	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	218.62
				Warrant Total:	**1,101.26**
				Vendor Total:	**1,101.26**
1208-CULLIGAN INC.	512000522	PO-170086	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-560000-000-00	74.00
				Warrant Total:	**74.00**
				Vendor Total:	**74.00**
389-CUMMINS PACIFIC LLC	512003240	PV-170172	BUS 1 REPAIR	0100-09000-0-0000-3600-560005-000-00	907.03
				Warrant Total:	**907.03**
				Vendor Total:	**907.03**
1569-CUSTOMINK	512000523	PO-170247	12 DYEOMITE 100% COTTON T	0100-90160-0-1110-1000-430000-000-00	323.80

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Warrant Total:	**323.80**
				Vendor Total:	**323.80**
1319-DACK, PRISCILLA	512003241	PV-170173	PARENTING PARTNERS CLAS	0100-31500-0-0000-2495-430000-000-00	91.23
				Warrant Total:	**91.23**
				Vendor Total:	**91.23**
404-EASTON AUTO PARTS	512003242	PV-170174	WIPER BLADES	0100-09000-0-0000-3600-430024-000-00	20.43
				Warrant Total:	**20.43**
	512005778	PV-170190	GROUNDS SUPPLIES	0100-81500-0-0000-8100-430010-000-00	87.65
		PV-170191	BUS SUPPLIES	0100-09000-0-0000-3600-430024-000-00	33.36
				Warrant Total:	**121.01**
				Vendor Total:	**141.44**
1556-EKC ENTERPRISES INC	512005779	PV-170192	PHONE EQUIP	0100-81500-0-0000-8100-590012-000-00	95.00
				Warrant Total:	**95.00**
				Vendor Total:	**95.00**
557-FERGUSON ENTERPRISES INC	512003243	PV-170175	RESTROOM VAND REPAIRS	0100-81500-0-0000-8100-430018-000-00	346.74
		PV-170176	RESTROOM VAND REPAIR	0100-81500-0-0000-8100-430018-000-00	124.65
		PV-170177	REST VAND REPAIRS	0100-81500-0-0000-8100-430018-000-00	113.98
		PV-170178	MAINT SUPPLIES	0100-81500-0-0000-8100-430018-000-00	123.96
				Warrant Total:	**709.33**
				Vendor Total:	**709.33**
1329-FOLLETT EDUCATIONAL SERVICE	512005780	PO-170272	RPS ONLINE FOR AR/RC SINGL	0100-09000-0-1110-2420-580000-000-00	1,049.00
				Warrant Total:	**1,049.00**
				Vendor Total:	**1,049.00**
1523-FRESNO CHAFFEE ZOO CORPORAT	512000524	PO-170250	LAB EDUCATION PROGRAM F	0100-09000-0-1110-1000-580014-000-00	504.00
				Warrant Total:	**504.00**
				Vendor Total:	**504.00**
127-FRESNO COUNTY OFFICE OF EDUC.	512000525	PO-170258	DESKTOP IT SUPPORT PERFO	0100-09000-0-0000-2420-580010-000-92	3,960.00
		PO-170260	LEGAL FEE FOR 2ND QUARTE	0100-00000-0-0000-7200-580018-000-00	45.00
				Warrant Total:	**4,005.00**
	512003244	PO-170267	2016-2017 TEACHER INDUCTIO	0100-40350-0-1110-1000-520000-000-00	8,000.00
		PO-170074	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-3130-580010-000-87	388.10
				Warrant Total:	**8,388.10**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Vendor Total:	**12,393.10**
131-FRESNO OXYGEN INC.	512000526	PO-170193	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-560000-000-00	43.68
				Warrant Total:	**43.68**
				Vendor Total:	**43.68**
1300-GARY'S D-ROOTING SERVICE	512005781	PV-170193	KITCHEN REPAIR	1300-53100-0-0000-8100-560000-000-00	250.00
				Warrant Total:	**250.00**
				Vendor Total:	**250.00**
141-GLACIER REFRIGERATION & AIR	512003245	PV-170180	AC REPAIR	0100-81500-0-0000-8100-560000-000-00	250.00
				Warrant Total:	**250.00**
	512003246	PV-170179	HEATER REPAIR	1300-53100-0-0000-8100-560000-000-00	2,375.45
				Warrant Total:	**2,375.45**
	512005782	PV-170194	REFRIGERATION REPAIR	0100-81500-0-0000-8100-560003-000-00	1,529.95
				Warrant Total:	**1,529.95**
				Vendor Total:	**4,155.40**
1356-GOODFELLOW OCCUPATIONAL TH	512005783	PO-170273	2016-2017 OPEN PURCHASE OR	0100-33100-0-5770-1190-580000-000-79	650.00
		PO-170273	2016-2017 OPEN PURCHASE OR	0100-33100-0-5770-1190-580000-000-79	600.00
		PO-170273	2016-2017 OPEN PURCHASE OR	0100-33100-0-5770-1190-580000-000-79	375.00
				Warrant Total:	**1,625.00**
				Vendor Total:	**1,625.00**
1497-HERNANDEZ, JESUS C	512000527	PV-170161	2/23 pkg	0100-11000-0-0000-2700-520000-000-76	4.20
		PV-170161	2/23 pkg	0100-11000-0-0000-7150-520000-000-76	1.80
		PV-170162	PARKING	0100-11000-0-0000-7150-520000-000-76	1.80
		PV-170162	PARKING	0100-11000-0-0000-2700-520000-000-76	4.20
				Warrant Total:	**12.00**
				Vendor Total:	**12.00**
1361-ILLUMINATE EDUCATION INC	512000528	PO-170227	2.5 DAYS OF TRAINING SCHED	0100-40350-0-1110-1000-520000-000-00	1,500.00
				Warrant Total:	**1,500.00**
				Vendor Total:	**1,500.00**
1552-INDOOR ENVIRONMENTAL SERVIC	512006837	PO-170245	PROP 39 CONRACT TO RETROF	0100-62300-0-0000-8500-620000-000-00	10,498.00
		PO-170245	PROP 39 CONRACT TO RETROF	0100-62300-0-0000-8500-620000-000-00	89,233.00
				Warrant Total:	**99,731.00**
				Vendor Total:	**99,731.00**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
180-JONES SCHOOL SUPPLY INC.	512003248	PO-170253	968 READING LIZARD CERTIFI	0100-09000-0-1110-1000-430000-000-00	39.25
				Warrant Total:	**39.25**
				Vendor Total:	**39.25**
1192-JORGENSEN COMPANY INC	512003249	PV-170181	FIRE EXT MAINT	0100-81500-0-0000-8100-550002-000-00	574.67
				Warrant Total:	**574.67**
				Vendor Total:	**574.67**
931-J'S COMMUNICATIONS INC.	512003247	PV-170182	MAINT SUPPLIES	0100-81500-0-0000-8100-430018-000-00	385.91
				Warrant Total:	**385.91**
				Vendor Total:	**385.91**
1114-KINGS COUNTY OFFICE OF ED	512000529	PO-170255	REGISTRATION FEES FOR CH	0100-31500-0-1110-1000-520000-000-00	225.00
		PO-170255	REGISTRATION FEES FOR CH	0100-31500-0-1110-1000-520000-000-00	225.00
		PO-170255	REGISTRATION FEES FOR CH	0100-31500-0-1110-1000-520000-000-00	225.00
				Warrant Total:	**675.00**
				Vendor Total:	**675.00**
1570-LEARNING ZONEXPRESS	512003250	PO-170251	910211 MARCH IS NUTRITION I	1300-53100-0-0000-3700-430008-000-00	64.75
				Warrant Total:	**64.75**
				Vendor Total:	**64.75**
1264-MARQUEZ, MARK	512005784	PV-170195	PI DAY SUPPLIES	0100-11000-0-1110-1000-430000-000-00	41.68
				Warrant Total:	**41.68**
				Vendor Total:	**41.68**
220-MISSION LINEN SUPPLY INC.	512000530	PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
		PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
		PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
		PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
				Warrant Total:	**295.32**
	512003251	PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
				Warrant Total:	**73.83**
	512005785	PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
				Warrant Total:	**73.83**
	512006838	PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
				Warrant Total:	**73.83**
				Vendor Total:	**516.81**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
1571-NEW VENTURE FUND	512003252	PO-170254	REGISTRATION FEE FOR TAM	0100-31500-0-1110-1000-520000-000-00	100.00
				Warrant Total:	**100.00**
				Vendor Total:	**100.00**
377-OFFICE DEPOT	512005786	PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	69.12
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-09000-0-1110-2420-430000-000-54	13.63
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-09000-0-1110-2420-430000-000-54	35.37
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-09000-0-1110-2420-430000-000-54	12.26
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	69.11
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	100.28
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	75.57
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	14.78
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	87.99
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-5770-1120-430000-000-68	53.18
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-90140-0-1110-1000-430000-000-00	56.09
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-90140-0-1110-1000-430000-000-00	191.10
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-90140-0-1110-1000-430000-000-00	33.66
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	69.12
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	161.95
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-11000-0-1110-1000-430000-000-00	24.69
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-09000-0-1110-2420-430000-000-54	30.01
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-1110-1000-430000-100-59	54.08
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-1110-1000-430000-100-21	97.92
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-65000-0-5770-1110-430000-000-67	17.41
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-0000-2700-430013-000-00	111.86
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-0000-2700-430013-000-00	12.89
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-0000-2700-430013-000-00	90.80
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-0000-2700-430013-000-00	23.44
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-0000-2700-430014-000-41	21.53
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-0000-2700-430014-000-41	17.26
		PO-170275	LIBRARY SUPPLIES FOR ALVA	0100-00000-0-0000-2700-430014-000-41	43.06
				Warrant Total:	**1,588.16**
	512005787	PO-170275	LIBRARY SUPPLIES FOR ALVA	1200-61050-0-0001-1000-430000-000-00	179.40
		PO-170275	LIBRARY SUPPLIES FOR ALVA	1200-61050-0-0001-1000-430000-000-00	20.06
				Warrant Total:	**199.46**
	512005788	PO-170275	LIBRARY SUPPLIES FOR ALVA	1300-53100-0-0000-3700-430008-000-00	8.96
				Warrant Total:	**8.96**

Vendor	Warrant No	Reference	Description Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
			Vendor Total:	**1,796.58**
663-ORIENTAL TRADING CO INC	512000531	PO-170240	IN-13640926 CUSHIONED GRIP 0100-90140-0-1110-1000-430000-000-00	90.43
			Warrant Total:	**90.43**
	512003253	PO-170256	IN-13705672 COLOR BRICK STR0100-90140-0-1110-1000-430000-000-00	374.80
		PO-170252	IN-37/451 EASTER RUBBER DU0100-90140-0-1110-1000-430000-000-00	78.93
			Warrant Total:	**453.73**
			Vendor Total:	**544.16**
1280-P & R PAPER SUPPLY COMPANY I	512000532	PO-170117	2016-2017 OPEN PURCHASE OR 1300-53100-0-0000-3700-430008-000-00	305.27
			Warrant Total:	**305.27**
	512003254	PO-170117	2016-2017 OPEN PURCHASE OR 1300-53100-0-0000-3700-430008-000-00	297.51
			Warrant Total:	**297.51**
	512005789	PO-170117	2016-2017 OPEN PURCHASE OR 1300-53100-0-0000-3700-430008-000-00	346.00
			Warrant Total:	**346.00**
			Vendor Total:	**948.78**
385-PACIFIC GAS & ELECTRIC INC	512000533	PO-170079	2016-2017 OPEN PURCHASE OR0100-81500-0-0000-8100-550001-000-00	164.84
		PO-170079	2016-2017 OPEN PURCHASE OR0100-81500-0-0000-8100-550001-000-00	771.87
		PO-170079	2016-2017 OPEN PURCHASE OR0100-81500-0-0000-8100-550001-000-00	1,612.79
		PO-170079	2016-2017 OPEN PURCHASE OR0100-81500-0-0000-8100-550001-000-00	59.10
		PO-170079	2016-2017 OPEN PURCHASE OR0100-81500-0-0000-8100-550001-000-00	1,365.43
			Warrant Total:	**3,974.03**
			Vendor Total:	**3,974.03**
1312-ROBERT V. JENSEN INC.	512000534	PO-170052	2016-2017 OPEN PURCHASE OR0100-09000-0-0000-3600-430009-000-00	704.42
		PO-170052	2016-2017 OPEN PURCHASE OR0100-09000-0-0000-3600-430009-000-00	495.13
			Warrant Total:	**1,199.55**
	512005790	PO-170052	2016-2017 OPEN PURCHASE OR0100-09000-0-0000-3600-430009-000-00	680.04
			Warrant Total:	**680.04**
			Vendor Total:	**1,879.59**
279-SAN JOAQUIN PEST CONTROL INC	512000535	PO-170106	2016-2017 OPEN PURCHASE OR0100-81500-0-0000-8100-550006-000-00	65.00
		PO-170106	2016-2017 OPEN PURCHASE OR0100-81500-0-0000-8100-550006-000-00	65.00
			Warrant Total:	**130.00**
			Vendor Total:	**130.00**
1362-SCHOOL FOOD CONSULTANTS GR(	512000536	PO-170123	2016-2017 OPEN PURCHASE OR 1300-53100-0-0000-3700-580000-000-85	1,273.25
			Warrant Total:	**1,273.25**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Vendor Total:	**1,273.25**
902-SHERATON GRAND SACRAMENTO I	512005791	PO-170274	CONFIRMATION 632031671 RO	0100-31500-0-1110-1000-520000-000-00	282.73
				Warrant Total:	**282.73**
				Vendor Total:	**282.73**
1263-SPARKLETTS	512003255	PO-170232	OPEN PURCHASE ORDER FOR '	0100-81500-0-0000-8100-550009-000-00	108.59
				Warrant Total:	**108.59**
				Vendor Total:	**108.59**
308-SPURR	512003256	PO-170108	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550003-000-00	1,332.18
				Warrant Total:	**1,332.18**
				Vendor Total:	**1,332.18**
316-STATE OF CALIFORNIA	512003257	PV-170183	presch sub fee	1200-61050-0-0001-1000-580015-000-00	32.00
				Warrant Total:	**32.00**
				Vendor Total:	**32.00**
203-SYSCO FOOD SERVICE OF CENTRA	512000537	PO-170243	2016-2017 OPEN PURCHASE OR	0100-00000-0-0000-7110-430014-000-00	14.84
				Warrant Total:	**14.84**
	512000538	PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	1,948.20
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	73.65
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	209.63
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	320.14
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	2,216.77
				Warrant Total:	**4,768.39**
	512001483	PO-170124	2016-2017 OPEN PURCHASE OR	0100-11000-0-1110-1000-430000-000-00	218.93
		PO-170124	2016-2017 OPEN PURCHASE OR	0100-11000-0-1110-1000-430000-000-00	50.90
				Warrant Total:	**269.83**
	512001484	PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	101.52
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	252.19
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	1,928.73
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	79.59
				Warrant Total:	**2,362.03**
	512005792	PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	2,031.06
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	134.42
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	332.08
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	2,445.08
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	66.00

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Warrant Total:	**5,008.64**
	512006839	PO-170243	2016-2017 OPEN PURCHASE OR	0100-00000-0-0000-7110-430014-000-00	14.84
				Warrant Total:	**14.84**
				Vendor Total:	**12,438.57**
324-TARGET SPECIALTY PRODUCTS IN	512003258	PV-170185	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430010-000-00	413.72
				Warrant Total:	**413.72**
				Vendor Total:	**413.72**
1565-TEACHER LEARNING CENTER	512003259	PO-170242	REGISTRATION FEE FOR JOAN	0100-31500-0-1110-1000-520000-000-00	450.00
				Warrant Total:	**450.00**
				Vendor Total:	**450.00**
392-TERMINAL AIR BRAKE SUPPLY INC	512003260	PV-170184	bus 3 repair	0100-09000-0-0000-3600-560005-000-00	833.06
				Warrant Total:	**833.06**
				Vendor Total:	**833.06**
332-THE HOME DEPOT CREDIT SERVICE	512005793	PV-170200	MAINT SUPPLIES	0100-81500-0-0000-8100-430018-000-00	359.55
				Warrant Total:	**359.55**
				Vendor Total:	**359.55**
1283-THOMPSON, BETTY W	512000539	PO-170159	2016-2017 OPEN PURCHASE OR	0100-00000-0-0000-7300-580000-000-00	756.00
		PO-170159	2016-2017 OPEN PURCHASE OR	0100-00000-0-0000-7300-580000-000-00	756.00
				Warrant Total:	**1,512.00**
				Vendor Total:	**1,512.00**
136-TOSHIBA AMERICA BUSINESS SOLU	512005794	PO-170103	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-1000-560008-200-84	736.39
				Warrant Total:	**736.39**
				Vendor Total:	**736.39**
1129-U.S. BANK NATIONAL ASSOCIATIO	512003261	PV-170186	CLASS SUPPLIES	0100-11000-0-1110-1000-430000-000-00	119.09
		PV-170187	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	9.72
		PV-170187	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	15.98
		PV-170187	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	19.98
		PV-170187	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	20.91
		PV-170189	SUPPLIES	0100-11000-0-1110-1000-430000-000-00	104.95
		PV-170187	OFFICE SUPPLIES	0100-00000-0-0000-2700-430013-000-00	7.95
		PV-170187	MUSIC CONFERENCE	0100-31500-0-1110-1000-520000-000-00	458.28
		PV-170187	MUSIC CONFERENCE	0100-31500-0-1110-1000-520000-000-00	152.76
		PV-170187	CRUZ HOTEL	0100-11000-0-0000-2700-520000-000-76	431.62

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
	512003261	PV-170187	CRUZ HOTEL	0100-11000-0-0000-7150-520000-000-76	184.98
				Warrant Total:	**1,526.22**
				Vendor Total:	**1,526.22**
1568-VALERO FLEET SERVICES	512003262	PO-170246	2016-2017 FUEL FOR TRANSPO	0100-09000-0-0000-3600-430009-000-00	168.14
				Warrant Total:	**168.14**
				Vendor Total:	**168.14**
1377-VERIZON WIRELESS	512003263	PO-170104	2016-2017 OPEN PURCHASE OR	0100-00000-0-0000-8100-590006-000-00	61.38
				Warrant Total:	**61.38**
				Vendor Total:	**61.38**
362-WASHINGTON COLONY	512000540	PV-170163	AGUILAR PLAQUE	0100-00000-0-0000-7110-430014-000-00	70.34
		PV-170168	BISON PLAQUE	0100-00000-0-0000-7110-430014-000-00	37.88
		PV-170165	DIAZ WORKSHOP	0100-11000-0-0000-2700-520000-000-41	75.00
		PV-170167	ADVANCE VILLEGAS AERIES (	0100-11000-0-0000-7150-520000-000-43	104.89
		PV-170167	ADVANCE VILLEGAS AERIES (	0100-11000-0-0000-2700-520000-000-43	244.75
		PV-170166	SPELLING BEE	0100-09000-0-1110-1000-580014-000-00	320.00
		PV-170164	MATH COUNT TRIP	0100-09000-0-1110-1000-580014-000-00	120.00
				Warrant Total:	**972.86**
	512005795	PV-170196	library reward	0100-09000-0-1110-2420-430000-000-54	21.60
		PV-170198	maypole pipe	0100-81500-0-0000-8100-430010-000-00	107.74
		PV-170197	bus supplies	0100-09000-0-0000-3600-430024-000-00	110.43
				Warrant Total:	**239.77**
				Vendor Total:	**1,212.63**
967-WASTE MANAGEMENT/USA WAST	512000541	PO-170035	OPEN PURCHASE ORDER FOR '	0100-81500-0-0000-8100-550008-000-00	509.97
				Warrant Total:	**509.97**
				Vendor Total:	**509.97**
785-WELLS FARGO FINANCIAL LEASIN	512003264	PO-170105	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-1000-560008-100-82	138.28
		PO-170105	2016-2017 OPEN PURCHASE OR	0100-09000-0-5770-1110-560008-000-00	138.31
				Warrant Total:	**276.59**
	512003265	PO-170105	2016-2017 OPEN PURCHASE OR	1200-61050-0-0001-1000-560008-000-00	138.28
				Warrant Total:	**138.28**
	512003266	PO-170105	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-560008-000-00	138.28
				Warrant Total:	**138.28**
				Vendor Total:	**553.15**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
371-WESTERN LIGHTSOURCE INC	512003267	PV-170188	MAINT SUPPLIES	0100-81500-0-0000-8100-430018-000-00	128.38
				Warrant Total:	**128.38**
				Vendor Total:	**128.38**
373-ZOOM IMAGING SOLUTIONS INC	512003268	PO-170114	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-1000-430000-100-82	203.91
		PO-170114	2016-2017 OPEN PURCHASE OR	0100-09000-0-5770-1110-430000-000-82	203.92
		PO-170111	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-1000-430000-200-84	441.44
		PO-170113	2016-2017 OPEN PURCHASE OR	0100-09000-0-0000-7200-430014-000-86	298.76
				Warrant Total:	**1,148.03**
	512003269	PO-170114	2016-2017 OPEN PURCHASE OR	1200-61050-0-0001-1000-430000-000-82	203.91
				Warrant Total:	**203.91**
	512003270	PO-170114	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-430000-000-82	203.91
				Warrant Total:	**203.91**
				Vendor Total:	**1,555.85**

Paid Date(s) From: 3/1/2017 To: 3/31/2017

Total # of Warrants: **98** **Grand Total:** **305,082.51**

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.2
DATE: April 11, 2017

SUBJECT TITLE: POLICY ADOPTION

Action ___√___ Discussion _____ Information _____

BACKGROUND

The governing board adopts written policies to convey its expectations for actions that will be taken in the district, clarify roles and responsibilities of the board and superintendent, and communicate board philosophy and positions to the students, staff, parents/guardians and the community. Board policies are binding on the district to the extent that they do not conflict with federal or state law and are consistent with the district's collective bargaining agreements.

The Board recognizes the importance of maintaining a policy manual that is up to date and reflects the mandates of law. Policies are to be regularly reviewed at a time allocated for this purpose on the agenda of public Board meetings.

The Policy Development and Adoption Process is described in Board Bylaw 9310 *Board Policies.*

CONSIDERATION

BP 6174 Instruction: Education For English Learners – The Governing Board intends to provide English learners with challenging curriculum and instruction that develop proficiency in English as rapidly and effectively as possible while facilitating student achievement in the district's regular course of study. The district shall identify in its local control and accountability plan (LCAP) specific actions and services to enhance student engagement, academic achievement, and other outcomes for English learners. English learners shall be provided English language development instruction targeted to their English proficiency level and aligned with the state content standards and curriculum framework. The district's program shall be based on sound instructional theory, use standards-aligned instructional materials, and assist students in accessing the full educational program.

AR 6174 Instruction: Education For English Learners – English learner, also known as a limited English proficient student, means a student who does not speak English or whose native language is not English and who is not currently able to perform ordinary classroom work in English. (Education Code 306) Any student who is identified as having a primary language other than English as determined by the home language survey, and who has not previously been identified as an English learner by a California public school or for whom there is no record of results from an administration of an English language proficiency test, shall be assessed for English proficiency using the state's designated English language proficiency test. (Education Code 313, 52164.1; 5 CCR 11511.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.3
DATE: April 11, 2017

SUBJECT TITLE: District Calendar for the 2017 – 2018 school year

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Adopt the proposed 2017-18 District Calendar.

BACKGROUND

Board Policy requires the Governing Board to adopt a school calendar that meets the requirements of law as well as the needs of the community, students, and the work year as negotiated with the district's employee organization(s).

CONSIDERATION

School calendar issues related to the work of employees such as beginning and ending dates, summer vacations, and school holidays are negotiable. Additionally, in accordance with Board policy, the calendar must show legal and local holidays, staff development days, orientation days, minimum days, and other pertinent dates. Following for your consideration is the proposed 2017-18 District Calendar that has the appropriate instructional minutes required and which has been developed in consultation with the Washington Colony Teachers Association.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

WASHINGTON COLONY ELEMENTARY SCHOOL DISTRICT
DISTRICT CALENDAR
2017 – 2018

JULY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

0

AUGUST

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

13

SEPTEMBER

S	M	T	W	T	F	S
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VACATIONS AND HOLIDAYS

Independence Day	July 4, 2017
Labor Day	September 4, 2017
Veteran's Day	November 10, 2017
Thanksgiving Break	November 20 – 24, 2017
Winter Break	December 18, 2017 – January 5, 2018
Martin Luther King's Day	January 15, 2018
Lincoln's Birthday	February 12, 2018
President's Day	February 19, 2018
Spring Break	March 26 – April 2, 2018
Memorial Day	May 28, 2018

MINIMUM DAYS (Dismissal time – 1:15 PM)

Monday 11/13 – Thursday 11/16	Conference Week
Friday, November 17, 2017	
Friday, December 15, 2017	
Monday 3/12 – Thursday 3/15	Conference Week
Friday, March 23, 2018	
Thursday, June 7, 2018	Last day of school

	First & Last Day of School
	Vacations & Holidays
	Teacher Pre/Post-service Days

EVERY MONDAY is "early-out" for Staff Professional Development. Dismissal times are as follows:

Kindergarten	1:30 PM
Grades 1 – 3	1:30 PM
Grades 4 – 8	2:15 PM

GRADING PERIODS

1st Trimester
Progress Report: Friday, September 22, 2017
End of Trimester: Friday, November 3, 2017
Parent/Teacher Conferences: November 13 – 16, 2017

2nd Trimester
Progress Report: Friday, January 12, 2018
End of Trimester: Friday, March 2, 2018
Parent/Teacher Conferences: March 12 – 15, 2018

3rd Trimester
Progress Report: Friday, April 20, 2018
End of Trimester (Report Card): Thursday, June 7, 2018

Board Adopted: April 11, 2017
Revised:

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.4(a)
DATE: April 11, 2017

SUBJECT TITLE: CONTRACTS/SERVICE AGREEMENTS/ ("FRESH")

Action ___√___ Discussion _____ Information _____

RECOMMENDATION:

Approve Service Agreement regarding the terms between the Fresno County Superintendent of Schools and the Washington Colony Elementary School District entered into upon award of an After-School grant for year 2017-18.

BACKGROUND:

As specified in law, the power to contract is invested in the Governing Board, and, by Board action, the Superintendent has been delegated the power to enter into contracts on behalf of the district. However, to be valid or to constitute an enforceable obligation against the district, all contracts must be approved and/or ratified by the Governing Board. (Education Code 17604).

CONSIDERATION:

The Governing Board desires to provide an after-school enrichment program that supports the regular education program and provides safe, constructive alternatives for students. In order to increase academic achievement of participating students, the content of such programs shall be aligned with the district's vision and goals for student learning, its curriculum, and district and state academic standards and shall be integrated with other learning support activities. Operation of a Fresno Recreation enrichment and Scholastic Help program ("FRESH") meets this objective.

FINANCIAL IMPACT:

$348,508 net grant award dollars contingent upon availability of funds

FUNDING SOURCE:

Grant Resources: 21st Century Community Learning Center Program and After School Education and Safety Program (ASES)

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

fresno county
superintendent of schools

Jim A. Yovino
Superintendent

March 28, 2017

Dear District Superintendent;

Attached, is a Service Agreement regarding the terms between your district and the Fresno County Superintendent of Schools, entered into upon award of an After-School grant cycle at one or more of your sites.

Exhibit 1 describes site responsibilities. Exhibit 2 lists the participating schools and their estimated grant awards. Awards are made contingent upon the availability of funds. If the California Department of Education takes action to reduce or defer the funding upon which these awards are based, then said awards will be amended accordingly.

The Fresno County Superintendent of Schools appreciates your support in this partnership of expanded day service for your students. Our goal is to support your regular day efforts to close achievement gaps and to provide a safe and enriching environment for students.

Please sign both copies of the Service Agreement and return them in the enclosed envelope. Upon completion of signatures, an original will be returned for your records.

Thank you again for your support. Please contact me at (559) 265-3093 should you have any questions regarding the terms or their descriptions.

Sincerely,

Helena Silva

Helena Silva

Fresno County Office of Education
1111 Van Ness Avenue • Fresno, California 93721
559.265.3000 • TDD 559.497.3912 • www.fcoe.org

Exhibit 1
After School Partnership Program
Summary of Services
FY 2017-2020

Purpose of Program

Programs shall be established for K-12 students to: 1) improve academic achievement and help meet state/local academic achievement standards; 2) provide a safe and healthy environment after school; 3) include a variety of student enrichment activities that reinforce and compliment the regular academic program (e.g., recreation, leadership, conflict resolution, character education, social skill development, art, music); and 4) include Family Literacy with interactive literacy activities between parents and their children, training for parents regarding the education of their children, and parent literacy.

Academic Assistance Component
Program sites must help students to meet or exceed State and local standards in core academic subjects, such as reading and mathematics, as appropriate to the needs of the participating children. Each pupil attending a school operating a FRESH After School Partnership program is eligible to participate, subject to program capacity.

Educational Enrichment Component
Programs should offer an array of inclusive and supervised services that include a range of cultural, developmental, and recreational opportunities.

Snack
Each student in the program will be provided with a nutritious snack that meets the requirement of the USDA National School Lunch Program for meal supplements.

The Family Literacy Component for parents is to include interactive literacy activities between parents and their children, training for parents regarding the education of their children, and parent literacy.

Program Operation

Program Staffing
LEA employed staff members who directly supervise students must meet minimum qualifications for an instructional aide in the school district. All employees and volunteers must meet health screening and fingerprinting clearance requirements. Programs must maintain a student-to-staff ratio of no more than 20-1. Principals of each participating school must approve the selection of the after school program site staff.

Program Schedule

- Each program must operate a minimum of three (3) hours per day per day and at least until 6:00 pm on every regular school day.
- Students must participate in the full program except when released early in accordance with the local policy established or when middle school or high school students use the flexible schedule.
    - The flexible schedule option is available only to middle schools, which allow students to participate three (3) days per week for three hours a day (9 hrs per week until 6:00 p.m. each day of operation).
- K-8 Programs may be closed three days each school year for professional development.
- Each Before School program must operate at a school site for a minimum of 90 minutes per day on every regular school day. To be eligible for funds, students must attend at least one-half of the daily program hours.
- High School programs must operate a minimum of 15 hours per week, 180 days per year. Days of operation may include Saturday.

fresno county
superintendent of schools

Jim A. Yovino
Superintendent

Exhibit 2
After School Grant Awards
(3 year cycle)
2017-18, 2018-19, 2019-20

District: Washington Colony
Grant Resource: 21st CCLC

School	Grant Type	Grant Award	10% Direct	5% Indirect	Net Grant Award
Washington Colony Elementary	Access	$25,000	$2,273	$1,190	$21,537
Washington Colony Elementary	After Base	$112,050	$10,186	$5,336	$96,528
Washington Colony Elementary	Literacy	$20,000	$1,818	$952	$17,229

**Awards are made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which these awards are based, then said awards will be amended accordingly.*

fresno county
superintendent of schools

Jim A. Yovino
Superintendent

Exhibit 2
After School Grant Awards
(3 year cycle)
2017-18, 2018-19, 2019-20

District: **Washington Colony**
Grant Resource: **ASES**

School	Funding Type	Grant Award	10% Direct	5% Indirect	Net Grant Award
Washington Colony	After Base	$225,000	$20,455	$10,714	$193,831
Washington Colony	After Sup	$22,500	$2,045	$1,071	$19,383

Awards are made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which these awards are based, then said awards will be amended accordingly.

Services Agreement
Between
Fresno County Superintendent of Schools
and
the Washington Colony Elementary School District

This Services Agreement (hereafter "AGREEMENT") is entered into this 1st day of July, 2017 by and between the Fresno County Superintendent of Schools (hereafter "FCSS") and the Washington Colony Elementary School District (hereinafter "DISTRICT").

The FCSS and DISTRICT agree as follows:

1. **Contract Administration.** The FCSS, on behalf of the California Department of Education ("CDE") After-School Partnerships Office, shall administer this AGREEMENT pursuant to applicable state and federal law. The FCSS is responsible for state and federal, fiscal and program reporting requirements including quarterly expenditure reports, attendance reports, consolidated program monitoring ("CPM"), fiscal audits, and annual program evaluation reports. The FCSS will provide technical assistance, training opportunities, and additional support to the DISTRICT as specified in the Request for Application ("RFA"). The FCSS will retain ten percent (10%) of the total grant award for administration of the project. The following formula is used to calculate the ten percent (10%) based on the allowable site expenditure: Grant Award divided by 1.10, multiplied by .10 = 10% (Grant Award/1.10*.10).

2. **Services.**

   2.1 Each pupil attending a DISTRICT school that operates a Fresno Recreation Enrichment and Scholastic Help program ("FRESH") is eligible to participate in FRESH, subject to program capacity. The DISTRICT shall be held responsible for all services as set forth in the Summary of Services, attached hereto as **Exhibit 1**, and by such reference, incorporated in this AGREEMENT.

   2.2 The FCSS and the DISTRICT acknowledge that the FCSS may enter into contracts with third party service providers, including non-profit organizations, college teacher-preparation foundations, other such appropriate organizations, and/or agencies as FCSS determines appropriate, to provide educationally appropriate services to the children enrolled in FRESH. The DISTRICT reserves its right to review these third party contracts and changes thereto, and reserves its right to review staff choices and supervision of such staff at the school sites. If DISTRICT exercises this right, DISTRICT will provide FCSS with the name(s) of DISTRICT personnel who is/are authorized to review the third party contracts and changes thereto on behalf of DISTRICT. FCSS shall require, as part of its contracts with third party service providers, including non-profit organizations, college teacher-preparation foundations or other such appropriate organizations and/or agencies to maintain general liability insurance, workers' compensation insurance and auto liability coverage while performing their duties hereunder. In addition, these third party service providers, non-profit organizations, college teacher-preparation foundations, other such appropriate organizations, and/or agencies shall be required to indemnify and defend District and FCSS in accordance with the same requirements as between District and FCSS, in Article 11 below.

   2.3 FRESH program services under this AGREEMENT may also be provided on DISTRICT sites by FCSS staff. If FCSS staff are utilized in the provision of FRESH program services on DISTRICT sites, FCSS and DISTRICT agree as follows:

2.3.1 Any FRESH positions filled by FCSS staff on DISTRICT sites are contingent upon the availability of grant funds and will be laid off if funding is no longer available.

2.3.2 In most cases any FCSS staff in FRESH positions on DISTRICT sites shall not work more than 19.5 hours in a five-day workweek. However, FCSS and DISTRICT may designate a maximum of two positions per site to work hours not to exceed 25 hours per five-day workweek.

2.3.3 At no time shall FCSS staff begin working at a DISTRICT site without authorization from FCSS, Human Resources Department.

2.3.4 DISTRICT shall comply with all FCSS policies and procedures relating to the terms and conditions of employment for FCSS's staff, including, but not limited to, the collective bargaining unit agreement between FCSS and the California School Employees Association Local Chapter #573 ("CSEA") for FCSS's classified employees, regarding salary payment, and all requests for the discipline, termination, and layoff of any FCSS staff in FRESH positions on DISTRICT sites; and will not take any action relating to the discipline, termination, or layoff of any FCSS staff without the express approval of FCSS.

3. **District's Participant School.** As part of the FRESH After School Partnership Program, the DISTRICT's participating school(s) eligible to receive FRESH grant is listed in **Exhibit 2**, attached hereto and by such reference, incorporated in this AGREEMENT. The DISTRICT agrees to:
   a. Provide a one-third in-kind match for each dollar received in direct services as required in the After School Education and Safety ("ASES") grant and/or a sustainability plan as required under the 21st Century Grant. The DISTRICT's matching funds may come from the DISTRICT, governmental agencies, community organizations, or the private sector.
   b. Provide site facilities for after-school programs, including utilities, custodial services, and restroom supplies. (Facilities and related services shall constitute a maximum of twenty-five percent (25%) of DISTRICT's in-kind matching funds specified in Section 3(a) above.)
   c. Provide administrative supervision at each participating school, to include, but not be limited to, site administrator's verification and approval signature of timesheets, fiscal expenditures, program implementation, and participation in the staff selection process.
   d. Provide administrative supervision of Site Coordinators who will implement the daily program, and attend the FCSS monthly planning, implementation, and program improvement meetings.
   e. Participate in a consortium consisting of all participating Districts and the FCSS in the pursuit of other grant opportunities to provide a more comprehensive program for all participants and their communities.

4. **Payments.** FCSS, in coordination and communication with the DISTRICT, and each of DISTRICT's participating schools, shall be responsible for ensuring that adequate funds exist to cover the Program costs, materials, and supplies. The DISTRICT must obtain pre-approval of any services or materials that shall be subject to reimbursement. The DISTRICT acknowledges that any grant award for subsequent funding years is subject to reduction by the State should DISTRICT's attendance for a participating school generate less than eighty-five percent (85%) of the total grant for the participating school. The FCSS will reserve five percent (5%) of the total grant award for indirect services and fiscal responsibility oversight. The following formula is used to calculate the five percent (5%) based on the allowable site expenditure: Grant Award divided by 1.05, multiplied by .05 = 5% (Grant Award/1.05*.05).

5. **Reimbursements.**

   a. The Site Coordinator shall submit all FRESH costs for services, materials, and supplies to the DISTRICT's finance department monthly. The DISTRICT's finance department shall be responsible for approval and direct payment of staff and vendors.

b. The DISTRICT shall submit to the FCSS a monthly reimbursement claim for such services and materials, using the FCSS Purchase Order process. The FCSS Purchase Order must be referenced on each reimbursement claim, and must include evidence of paid invoices and a detailed reimbursement claim report. If District fails to submit monthly reimbursement claims, payment may be delayed or not paid.

6. **Audit Requirements.** The DISTRICT shall provide required information to and in such format as requested by the FCSS to meet the annual auditing requirements of the grant(s).

7. **Record Keeping/Data Collection/Student Information.** The DISTRICT shall submit attendance weekly to the identified attendance system maintained and operated by Extended Learning, Inc. The DISTRICT shall submit all data required by the FCSS and/or the California Department of Education ("CDE") for purposes of program reporting and evaluation, and shall comply with all required State and federal confidentiality requirements, including, but not limited to, the Family Educational Rights and Privacy Act ("Act"). The Act and information regarding the Act, including guidance and revisions, is available through the FCSS, and the government website http://www.ed.gov/policy/gen/guid/fpco/ferpa/index.html.

FCSS is a local educational authority which has designated Extended Learning, Inc. as an authorized representative for purposes of assisting in the audit and evaluation of State supported education programs: ASES and 21st Century programs. In order to allow the audit and evaluation of DISTRICT's ACES and 21st Century programs the DISTRICT shall provide Extended Learning, Inc. with the following student personally identifiable information ("PII"):

- School name
- School CDS code
- CSISID
- Student ID
- Student last name
- Student first name
- Student middle name
- Grade level
- Date of birth
- Gender
- Ethnicity
- English Learner status
- English Learner reclassification date
- Special Education status
- GATE program status
- Free/Reduced Lunch status
- Regular school days enrolled
- Regular school days present
- Regular school days absent
- Regular school days absent unexcused
- CELDT Overall Scale Score
- CELDT Overall Performance Level
- CAASPP Scores
- Credits earned
- Credits attempted

FCSS and its authorized representative shall also provide above listed PII to the California Department of Education ("CDE") as required in connection with the audit and evaluation of the

ASES and 21st Century programs. Use of the PII described in this Agreement shall be limited to the purposes of audit and evaluation of the DISTRICT's ASES and 21st Century programs.

FCSS and its authorized representative shall take actions to ensure the security and confidentiality of student PII, including but not limited to designating and training responsible individuals on ensuring the security and confidentiality of student PII and by limiting access to PII to such individuals. FCSS and its authorized representative shall not disclose student PII to any other entity, except as specifically authorized in this Agreement. FCSS and its authorized representative shall not use any PII for any purpose other than those required or specifically permitted in this Agreement.

FCSS hereby certifies that no student PII shall be retained upon completion of the terms of this Agreement. At the completion of the Services set forth in this Agreement, FCSS and its authorized representative must destroy all PII received from DISTRICT pursuant to this Agreement no later than 90 days after the Agreement Term. FCSS and DISTRICT may agree to amend this Agreement to extend the time period to destroy the PII if needed. FCSS agrees to work with DISTRICT to ensure compliance with FERPA by mandating compliance with all laws and regulations pertaining to student rights and confidentiality.

8. **Agreement Term.** This AGREEMENT shall become effective on July 1, 2017 and terminates on June 30, 2020, unless this AGREEMENT is terminated pursuant to Section 9 below.

9. **Termination.** This AGREEMENT may be terminated by either party for any reason at any time with 60 days advance written notice to the other party.

10. **Notice**. All notices and communications required or permitted under this AGREEMENT shall be deemed duly given if in writing and delivered personally, sent by a reputable overnight courier services (with package tracking capability), or sent by certified mail, return receipt requested, first class postage prepaid, addressed to the other Party at the address stated below, if addressed to FCSS, a copy of notices required by this AGREEMENT (not to include invoices and any supporting documentation, and e-mails or other communications regarding normal implementation of this AGREEMENT) to the following: Attention: Legal Services Department, Fresno County Superintendent of Schools, Fresno County Office of Education, 1111 Van Ness Avenue, Fresno, CA 93721. A Party may change its/his/her designated representative and/or address for receiving notices and communications under this AGREEMENT by notifying the other Party of the change in writing and in the manner described in this Section.

FCSS	**DISTRICT**
Office of Fresno County Superintendent of Schools	Washington Colony Elementary School District
Helena Silva, Director	Jesus Cruz, Superintendent
1111 Van Ness Avenue, Towers, 7th Floor	130 E. Lincoln Avenue
Fresno, CA 93721-2000	Fresno, CA 93706

11. **Insurance.** Each Party, at its cost and throughout the AGREEMENT Term, shall maintain in effect insurance or self-insurance that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) commercial general liability with limits of not less than $1,000,000 per occurrence and $2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) workers compensation with limits of not less than $1,000,000 or as required by California laws, whichever is greater; and employer's liability insurance of not less than $1,000,000; and (C) commercial automobile liability covering, at a minimum, non-

owned and hired autos and, if there are any autos owned by a Party, then also covering the Party's owned autos, with a combined single limit of not less than $1,000,000 per accident.

12. **Hold Harmless/Indemnity.** Each Party's indemnity, defense, and hold harmless obligations to the other Party under or related to this AGREEMENT shall be governed solely by this Article. A Party **("Indemnitor")** shall: (A) indemnify and hold harmless the other Party **("Indemnitee")** to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party only in proportion to Indemnitor's liability based on a Final Determination; and (B) defend and pay for all of Indemnitor's attorney's fees and litigation costs related to any Claim or Loss without any right against or from the Indemnitee for indemnity and/or hold harmless of such costs and fees, or any right for defense. A Party who intends to seek or seeks indemnity and/or hold harmless for any Loss from the other Party shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this AGREEMENT. **"Claim"** means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this AGREEMENT where there has been no Final Determination. **"Loss"** means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense, and/or cost (excluding attorney's fees and litigation costs that a Party or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this AGREEMENT and for which there has been a Final Determination that a Party is or both Parties are liable. **"Third Party"** means a person who or an entity that is *not* any of the following: (A) a Party; (B) an owner, director, officer, employee, or agent of Agency; (C) an officer, employee, or agent of FCSS; or (D) contracted with (whether directly or through a subcontract of any level) or otherwise retained by a Party to act for or on the Party's behalf. **"Final Determination"** means any judgment, order, or decision, each a **"Determination,"** by a court of competent jurisdiction or a governmental entity with jurisdiction to render the Determination where the Determination is not subject to appeal or the period for an appeal has expired.

13. **Dispute Resolution.** Unless specifically provided otherwise in this AGREEMENT, the parties, in good faith, shall meet and confer to resolve any disputes between them regarding or relating to this AGREEMENT, including the alleged breach, interpretation, or application of this AGREEMENT. Except for an action to obtain injunctive relieve to preserve the status quo and/or prevent irreparable injury or harm pending the completion of the meet-and-confer required by this Article, a party may not commence a civil action regarding or relating to this AGREEMENT until after compliance with this Article.

14. **Independent Contractor.** In performance of the work, duties, and obligations assumed by the DISTRICT under this AGREEMENT, it is mutually understood and agreed that the DISTRICT, including any and all of the DISTRICT's officers, agents, volunteers, and employees will, at all times, be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venturer, partner, or associate of the FCSS.

    Furthermore, the FCSS shall have no right to control or supervise or direct the manner or method by which DISTRICT shall perform its work and functions. However, the FCSS shall retain the right to administer this AGREEMENT so as to verify that the DISTRICT is performing its obligations in accordance with the terms and conditions hereof. The DISTRICT and the FCSS shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over the subject matter hereof.

Because of its status as an independent contractor, the DISTRICT shall have absolutely no right to employment rights and benefits available to the FCSS's employees. The DISTRICT shall be solely liable and responsible for providing to, or on behalf of, its employees all legally required employee benefits. In addition, the DISTRICT shall be solely responsible and hold the FCSS harmless from all matters relating to payment of the DISTRICT's employees, including compliance with Social Security, withholding and all other regulations governing such matters. It is acknowledged that during the term of this AGREEMENT, the DISTRICT may be providing services to others unrelated to the FCSS or to this AGREEMENT.

15. **Legal Requirements.** The DISTRICT shall comply with the Education Code regarding the safety and reliability of all of their employees, including, but not limited to, initiating background checks, fingerprinting, and all other requirements related to the providing of services under this AGREEMENT. The DISTRICT shall comply with all applicable local, state, and federal laws and regulations regarding the subject matter of this AGREEMENT.

16. **Compliance with Applicable Law and Grant.** Each Party shall comply with all laws and regulations (collectively **"Law"**) applicable to its performance of this AGREEMENT, and all Law that it agreed to comply under this AGREEMENT (referred to collectively and separately as **"Applicable Law"** and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this AGREEMENT and an Applicable Law, the provision in this AGREEMENT shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this AGREEMENT and all Law and requirements applicable to such grant.

17. **Assignment.** Neither the FCSS nor the DISTRICT will assign its interest in this AGREEMENT without the written consent of the other.

18. **Complete Agreement.** This AGREEMENT, including attachments incorporated herein by reference, represents the entire AGREEMENT and understanding between the parties. Any modifications to this AGREEMENT shall be in writing and signed by authorized representatives of the parties. One or more waivers of any term, condition or covenant by either party shall not be construed as a waiver of any other term, condition or covenant.

19. **Applicable Law, Venue, and Interpretation**. The provisions of this AGREEMENT are to be construed in all cases as a whole, according to their fair meaning, and not strictly for or against any party. This AGREEMENT, and the parties' rights and obligations, are to be governed by and interpreted in accordance with California laws. All claims, disputes, and lawsuits arising out of or in connection with this AGREEMENT shall be resolved or adjudicated in accordance with California laws without giving effect to its conflict of law provisions and in the appropriate state or federal court in Fresno County, California, provided that nothing in this AGREEMENT constitutes a waiver of immunity to suit by FCSS.

20. **Execution by Facsimile or in Counterparts.** The parties may sign this AGREEMENT in counterparts such that their signatures may be on separate signature pages. A copy, facsimile or an original of this AGREEMENT, with all signatures appended together, shall be deemed a fully executed agreement. Signatures transmitted by facsimile or other electronic means shall be deemed original signatures.

21. **Waiver.** Any failure by a party to comply with any covenant, term, or condition of this AGREEMENT may be waived only in writing by the party in whose favor a covenant, term, or condition of this AGREEMENT runs.

22. **Severability.** If a court of competent jurisdiction holds any provision of this AGREEMENT void, illegal, or unenforceable, this AGREEMENT shall remain in full force and effect and shall be interpreted as though such provision was not a part of this AGREEMENT. The remaining provisions shall be construed to preserve the parties' intent and purpose in this AGREEMENT, and the parties shall negotiate in good faith to modify any invalidated provisions to preserve each party's anticipated benefits under this AGREEMENT.

23. **Party's Authority.** The parties warrant that each individual executing or attesting to this AGREEMENT on behalf of their respective party: (i) is duly authorized to execute or attest and deliver this AGREEMENT on behalf of such entity; and (ii) that this AGREEMENT is binding upon such entity.

[SIGNATURES ON SEPARATE PAGE]

In consideration of the premises and the mutual covenants set forth in this AGREEMENT and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties, intending to be legally bound, execute this AGREEMENT by each party's duly authorized agent below.

FCSS
Fresno County Superintendent of Schools

Jim Yovino or Authorized Designee
Superintendent

DISTRICT
Washington Colony Elementary School District

Jesus Cruz,
Superintendent

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.4(b)
DATE: April 11, 2017

SUBJECT TITLE: CONTRACTS/SERVICE AGREEMENTS/EKC Enterprises

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Approve the Service Proposal with EKC Enterprises for the Telephone System Upgrade to replace the existing telephone system.

BACKGROUND

As specified in law, the power to contract is invested in the Governing Board, and, by Board action, the Superintendent has been delegated the power to enter into contracts on behalf of the district. However, to be valid or to constitute an enforceable obligation against the district, all contracts must be approved and/or ratified by the Governing Board. (Education Code 17604).

CONSIDERATION

After our Maintenance Director and front office Staff visited other schools in Madera with this telephone system, it was observed that this telephone system meets the basic needs of a operational telephone system for Washington Colony.

It is recommended to approve the Service Proposal with EKC Enterprises for the Telephone System Upgrade to replace existing telephone system.

FINANCIAL IMPACT:

Telephone System Total Amount: $23,842.00

FUNDING SOURCE:

General Fund (0100)

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

PROPOSAL

April 4, 2017

Jeff Dronyk, Director of Maintenance &Operations
Washington Colony School
130 E. Lincoln Ave.
Fresno, CA. 93706

Project Title, WASHINGTON COLONY SCHOOL TELEPHONE UPGRADE

EQUIPMENT PROVIDED:

1	IPECS/LG	UCP-100	UCP CALL SERVER EQUIPED FOR 8 CO LINES, 8 CHANNEL VOICE MAIL WITH 50 HRS OF STORAGE AND 50 IP PHONES
7	IPECS/LG	LIP-9030	GIGABIT IP PHONE 8 BUTTON W/ 3LINE LCD
2	IPECS/LG	LIP-8040E	GIGABIT IP PHONE W/ LCD DISPLAY
2	IPECS/LG	LIP-8040LSS	IP DSS 48 BTN
36	IPECS/LG	LIP-8002E	2 BUTTON IP PHONE
1	IPECS/LG	UCP-100	FACTORY MAINTENANCE LICENSE
1	IPECS/LG	UCP100-IPEXT50	UCP100 IP EXTENSION LICENSE 50

ALL HEADEND EQUIPMENT TO BE REMOVED AND INSTALLED IN PLACE. TECHNICIAN TO DOWNLOAD EXISTING PROGRAM AND UPLOAD TO NEW SYSTEM AND MAKE CORRECTIONS AND CHANGES AS NEEDED. SETUP NEW VOICE MAIL BOXES AS NEEDED. TECHNICIAN TO REMOVE EXISTING PHONES AND REPLACE IN PLACE WITH NEW IP PHONES, PROGRAM AND MAKE CHANGES TO PROGRAMMING AS NEEDED.

ALL EXISTING CABLE TO BE RE-USED TO MAKE ALL NEEDED CONNECTIONS.

COST OF LABOR TO PROGRAM AND SWAP EQUIPMENT.....$4,030.00

NEW HEADEND TELEPHONE SERVER AND ALL PHONES.....$19,812.00

$23,842.00

This * * Proposal * * is Valid for 30 Days.

_____

Jesse Mejorado

I ACCEPT THIS PROPOSAL_____DATE_____

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.4(c)
DATE: April 11, 2017

SUBJECT TITLE: CONTRACTS/SERVICE AGREEMENTS/San Joaquin Pest Control

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Ratify the San Joaquin Pest Control Service Proposal to provide fumigation service to the Middle School brick buildings.

BACKGROUND

As specified in law, the power to contract is invested in the Governing Board, and, by Board action, the Superintendent has been delegated the power to enter into contracts on behalf of the district. However, to be valid or to constitute an enforceable obligation against the district, all contracts must be approved and/or ratified by the Governing Board. (Education Code 17604).

CONSIDERATION

Ratify the San Joaquin Pest Control fee proposal for the fumigation service in the Middle School brick structure.

FINANCIAL IMPACT:

Installation Services: $4,000.00

FUNDING SOURCE:

General Fund (0100)

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

State Pest Control
License No. PR 698

Attn: Jeff

Invoice No.

Account No.

STANDARD SERVICE AGREEMENT

HOME & COMMERCIAL
GENERAL PEST CONTROL
TERMITE INSPECTIONS
FUMIGATION & REPORTS

SAN JOAQUIN PEST CONTROL OF FRESNO

Please Remit to Your Local Office

P.O. Box 7705
Fresno, CA 93747-7705
(559) 291-2200
FAX (559) 291-2294

47 W. Main Street
Merced, CA 95340
(209) 723-1191

P.O. Box 703
Madera, CA 93639
(559) 674-5740

Los Banos, Ca
(209) 827-6277

Selma, CA
(559) 896-3308

Route 118

sanjoaquinpestcontrol.com • *Other Areas Call Collect*

4-4-17

☐ Call Before ☐ Inside ☑ Outside Date

Name Washington Colony School Home Phone 559-417-5442 Day Phone

Service Address 130 E Lincoln City Fresno Zip 93706

Mailing Address City Zip

Initial $ Monthly $ B-M $ Qt. $ Single Serv. $ 4,000.00 Total Contract Fee $ 4,000.00

Target Pest: ☐ Roaches ☐ Ants ☐ Spiders ☐ Mice ☐ Rats ☐ Silverfish ☒ Other: Roaches

Does NOT include: Fleas, Ticks, or Bed Bugs (Unless listed above for single service or initial service only. Charged per treatment on an as needed basis upon request)

DAY	TIME	DATE	SOURCE	SOLD BY	C.O.D.
wed		4-12-17		118	YES (NO)

Purchase Order No.

TERMS OF AGREEMENT:

This agreement shall be effective for an original period of one year and shall renew itself unless written notice is given within 30 days of the anniversary date of the agreement. A charge of 1½ percent per month, 18 percent per annum, will be added to past due account. There is a $100.00 early cancellation fee.

Customer Signature X Jesus A. Cruz 4/4/17

TERMITES & FLYING INSECTS:

This agreement does not include flying insects, termites or other wood destroying organisms. However, we do offer our regular customers a discount on termite inspections.

Property Type: ☐ Residential ☐ Mobile Home ☐ Apartment ☐ Commercial ☐ Restaurant

Scope of Service	Special Notes	Location
Fumigate structure		
With Master fum e gas		
For the lethal control of roaches		
		How did you hear about us?

**There is no guarantee for one time service. Web down service is outside only & within reach from ground

If set for "Call Before" *(for regular control service)* due to locked gate / pets our policy is:

If gate locked and / or pets not put up for service & technician called day before, then technician will service only what he / she is able *(regular service rate applies)*. If a return trip is requested to complete service, then there will be a **$10.00 return trip charge.**

Chemical Used:

Email Address:

Technician Signature

MORGAN BROS. INC.
SAN JOAQUIN PEST CONTROL OF FRESNO

206 11-15

OFFICE ORIGINAL

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.5
DATE: April 11, 2017

SUBJECT TITLE: Regular Board Meeting for July 2017

Action ___√___ Discussion _____ Information _____

RECOMMENDATION:

Cancel the July 11, 2017 Regular Board Meeting.

BACKGROUND:

Board Bylaw 9320 *Meetings and Notices* specifies that the Board shall hold one (1) regular meeting each month. The Board has established the 2nd Tuesday of each month as the date for the regular meeting.

CONSIDERATION:

Due to LCAP/budget adoption purposes and because the district has already scheduled two regular board meetings in June 2017 (June 13, 2017 and June 27, 2017 at 6:30 pm in room M-5), I recommend to the Board to cancel the regular July 11, 2017 board meeting.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

WCESD BOARD OF TRUSTEES

ITEM NO. VI.B.1
DATE: April 11, 2017

SUBJECT TITLE: RETIREMENT

Action ___√___ Discussion _____ Information _____

RECOMMENDATION:

Ratify Superintendent's acceptance of Retirement of 5th grade teacher. Judy Barker is retiring from WCESD effective June 30, 2017.

CONSIDERATION:

Judy Barker, 5th grade Teacher is retiring effective June 30, 2017.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

April 4, 2017 J.C.

Dear Washington Colony Board of Trustees,

This letter is to inform you of my intent to retire at the end of the 2017 school year. I appreciate all the opportunities you have given me during my career, and the trust you have placed in me with all of the children of the district. I will have many fond memories of my years here at Washington Colony, and the friendships I have found with my working family.

Sincerely,

Judy Barker

Judy Barker

WCESD BOARD OF TRUSTEES

ITEM NO. VI.B.2
DATE: April 11, 2017

SUBJECT TITLE: RETIREMENT

Action ___√___ Discussion _____ Information _____

RECOMMENDATION:

Ratify Superintendent's acceptance of Retirement of Instructional Aide. Robyn Bahne is retiring from WCESD effective June 7, 2017.

CONSIDERATION:

Robyn Bahne, Instructional Aide is retiring effective June 7, 2017.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

Date: March 20th, 2017

To: Washington Colony Board of Trustees

Dear Washington Colony Board of Trustee's,

This is to inform you of my intentions to retire the end of this school year. June 7th, 2017.

I feel so blessed to have worked here at WC for the last 31 years. I have considered it a privilege to have this job, to serve this community and these children. To work in such a caring environment, has been a real gift, and I will miss these children and the staff.

Thank you for the opportunity I was given so many years ago. The experiences I have had here, and the friendships I have made, I will treasure always.

Thank you!

Sincerely,

Robyn Bahne

Robyn Bahne

Instructional Aide

WCESD BOARD OF TRUSTEES

ITEM NO. VI.B.3
DATE: April 11, 2017

SUBJECT TITLE: INTERDISTRICT ATTENDANCE PERMITS

Action √ Discussion _____ Information _____

RECOMMENDATION

Ratify action on Interdistrict Attendance Permit request for the 2016-17 school year.

BACKGROUND

The Governing Board recognizes that parents/guardians of students who reside in one district may, for a variety of reasons, choose to enroll their child in a school in another district. The Board may enter into an agreement with any other school district for the interdistrict attendance of students who are residents of the districts. The agreement shall specify the terms and conditions under which interdistrict attendance is to be permitted or denied. Upon receiving a permit for transfer into the district that has been approved by the student's district of residence, or upon receiving a written request from the parent/guardian of a district student who wishes to enroll in another district, the Superintendent or designee may approve or deny the permit subject to the terms and conditions of the interdistrict attendance agreement.

The district is not required to provide transportation beyond any school attendance area. However, upon request, the Superintendent or designee may authorize transportation for students living outside an attendance area to and from designated bus stops with the attendance area ifs space is available.

CONSIDERATION

The Superintendent or designee may approve an interdistrict attendance permit for a student for any of the following reasons when stipulated in the agreement:

1. When the student has been determined by staff of either the district of residence or district of proposed attendance to be a victim of an act of bullying as defined in Education Code 48900(r)
2. To meet the child care needs of the student
3. To meet the student's special mental or physical health needs as certified by a physician, school psychologist, or other appropriate school personnel
4. When the student has a sibling attending school in the receiving district, to avoid splitting the family's attendance
5. To allow the student to complete a school year when his/her parents/guardians have moved out of the district during that year
6. To allow the student to remain with his/her 8th grade graduating class
7. When the parent/guardian provide written evidence that the family will be moving into the district in the immediate future and would like the student to start the year in the district

8. When the student will be living out of the district for one year or less
9. When recommended by the School Attendance Review Board or by county child welfare, probation, or social service agency staff in documented cases of serious home or community problems which make it inadvisable for the student to attend the school of residence.
10. When there is valid interest in a particular educational program not offered in the district of residence.
11. To provide a change in school environment for reasons of personal and social adjustment.

The Superintendent or designee may deny initial requests for interdistrict attendance permits due to limited district resources, overcrowding of school facilities at the relevant grade level or other considerations that are not arbitrary.

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

WCESD BOARD OF TRUSTEES

ITEM NO. VI.C.1
DATE: April 12, 2016

SUBJECT TITLE: CURRICULUM/INSTRUCTION/ASSESSMENT

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Approve the Service Agreement Proposal between the IVS Computer Technology and the Washington Colony Elementary School District for the purchase of three interactive flat SMARTBoards panels.

BACKGROUND

As specified in law, the power to contract is invested in the Governing Board, and, by Board action, the Superintendent has been delegated the power to enter into contracts on behalf of the district. However, to be valid or to constitute an enforceable obligation against the district, all contracts must be approved and/or ratified by the Governing Board. (Education Code 17604).

CONSIDERATION

After collecting a Technology inventory of operational SMART Boards in the classrooms, it was found that currently 3 SMARTBoards are not working properly and need software upgrades. The new SMARTBoards interactive flat panels will improve the daily instruction for students. The quote provided includes, price, installation, hardware, software for best practices, and onsite teacher training as well

It is recommended to approve the Service Agreement Proposal between the IVS Computer Technology and the Washington Colony Elementary School District for the purchase of three interactive flat SMART Board panels as indicated to improve services for students in the LCAP.

FINANCIAL IMPACT:

SMARTBoards Total Amount: $26,591.21

Uninstall of existing equipment: $600.00

FUNDING SOURCE:

General Fund (0100) and S&C

Moved by _____ Second _____

Vote:
Ayes:_____ Noes_____ Abstentions:_____ Absent:_____

IVS Computer Technology
1415 McDonald Way
Bakersfield, CA 93309
Ph: 661.831.3900

Sales Quote

Date	Quote #
3/21/2017	2017-01651

Name / Address

Washington Colony School District
130 E. Lincoln
Fresno, CA 93706

Quote Expires	Sales Rep	Site
4/20/2017		

Qty	Item	Description	Rate	Total
3	SMA SPNL-6275	SMART Board 6075 interactive flat panel with iQ and SMART Learning Suite	4,499.00	13,497.00T
3	PRE P5080F	The P5080F universal flat mount fits 50"-80" flat panel displays. It features a low-profile design, post-mounting leveling adjustment system, and built-in lateral shift for optimizing your installation location	189.00	567.00T
3	AUR HDMI VGA Single Display Kit	AUR HDMI VGA Single Display Classroom Kit	1,879.00	5,637.00T
3	Misc Hardware-SC001	Misc Hardware (Cable, Raceway, Nuts, Bolts, Faceplates, Hangers...)	400.00	1,200.00T
3	General Labor-Install	General labor new install	900.00	2,700.00
3	EDI PTAS-1	Onsite Training as well as Edified Training (1 Year Subscription of unlimited online training for today's educational environment focusing on the hardware, software and best practices needed for a successful interactive classroom.)	189.00	567.00
1	Customer Shipping Charge	Customer Shipping Charge	756.36	756.36

Sales quotes do not include the cost of Electrical Labor unless otherwise stated.

Subtotal	$24,924.36
Sales Tax (7.975%)	$1,666.85
Total	$26,591.21

Accepted By:_____ Date:_____

Purchase Order #: _____

Phone # (661) 831-3900 accounting@ivsct.net www.ivsct.com

To order: Please contact your local Sales Representative or send a copy of the approved quotation along with a PO and/or credit card authorization to: orders@ivsct.net

Return Policy: Product must be returned within 30 days of invoice date and be in new factory fresh condition along with original packaging. Restocking fees and freight charges will apply. These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Additional Terms and Conditions: By accepting this quote, the Client agrees to the Terms and Conditions attached.

IVS Computer Technology
1415 McDonald Way
Bakersfield, CA 93309
Ph: 661.831.3900

Sales Quote

Date	Quote #
3/21/2017	2017-01652

Name / Address

Washington Colony School District
130 E. Lincoln
Fresno, CA 93706

Quote Expires	Sales Rep	Site
3/21/2017		

Qty	Item	Description	Rate	Total
3	Labor	Uninstall of existing conduit, cabling, and misc hardware. Prepare for installation of new equipment	200.00	600.00

Sales quotes do not include the cost of Electrical Labor unless otherwise stated.

Subtotal	$600.00
Sales Tax (7.975%)	$0.00
Total	$600.00

Accepted By:_____ Date:_____

Purchase Order #: _____

Phone # (661) 831-3900 accounting@ivsct.net www.ivsct.com

To order: Please contact your local Sales Representative or send a copy of the approved quotation along with a PO and/or credit card authorization to: orders@ivsct.net

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