ROUTINE ITEMS

WCESD BOARD OF TRUSTEES

ITEM NO. IV.A
DATE: May 9, 2017

SUBJECT TITLE: APPROVE AGENDA

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Approve agenda for the May 9, 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, May 9, 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 May 9, 2017 Regular Board Meeting

B. Adopt Minutes

1. April 11, 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. Math Club - Presentation**

2. Board History – J. Cruz

3. Policy Review
BP 3110 Transfer of Funds

4. Financial Report(s)*

5. Superintendent's Report**
a) Provision 2 Lunch Program update**
b) Parent Workshops update**

6. WC Summer School Program and ASP Program Update**

7. Seamless Summer Food Program I. Keener**

8. RECEIVE the Reopener Proposal for 2017-18 from the Washington Colony Teachers Association to the Washington Colony Elementary School District.

9. RECEIVE the Reopener Proposal for 2017-18 from the Washington Colony Elementary School District to the Washington Colony Teachers Association.

B. Curriculum/Instruction/Assessment

1. Preschool – Agency Annual Report**

2. PBIS SILVER Model School Award**

C. Personnel/Students

1. ADA/Enrollment Report*

2. Suspension Report- E. Diaz**

3. 8th Grade Promotion Ceremony Update- J. Cruz**

***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 April 1 – April 30, 2017.

2. Policy Adoption

AR 4222 Teacher Aides/Paraprofessionals

3. Contract/Service Agreements

a) 6th Grade Camp- Sierra Outdoor School 2017-18

Approve the 6th grade Camp-Sierra Outdoor proposal agreement 2017-18.

b) METEOR

Ratify METEOR proposal for classroom furniture purchase grades K-2.

B. *Personnel/Students*

1. Resignation

Ratify acceptance of resignation from Dim Lyles, 4th grade teacher.

2. Interdistrict Attendance Permits

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

C. *Curriculum/Instruction/Assessment*

1. Declaration of Need for Fully Qualified Educators

Adopt the Declaration of Need for Fully Qualified Educators for the 2017-2018 school year.

VII. Closed Session

The Board will meet in closed session pursuant to:

Government Code section 54957.6
CONFERENCE WITH LABOR NEGOTIATORS
District Negotiator: Superintendent/Principal, Jesus Cruz
Employee Organization: Washington Colony Teachers Association

VIII. Reconvene

IX. Adjournment

WCESD BOARD OF TRUSTEES

ITEM NO. IV.B.1
DATE: May 9, 2017

SUBJECT TITLE: ADOPT MINUTES

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Adopt minutes of the April 11, 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 MINUTES AGENDA

Tuesday, April 11, 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 April 11, 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, Pete Mathew, Liz Faccinto, Gary Chavez, Rene Mendoza; member(s) absent: None

III. Pledge of Allegiance

The Pledge of Allegiance was led by Bob Dack.

IV. Routine Items

A. Approve Agenda

The agenda for the April 11, 2017 Regular Board Meeting was approved on a motion by Gary Chavez, seconded by Liz Faccinto. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None

B. Adopt Minutes

1. March 14, 2017 Regular Board Meeting

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

C. *Public Comment/Board Comment*

None

D. *Correspondence*

None presented at his time.

V. Reports/Discussion/Information

A. *Administration/Business/Governance*

1. Board History – J. Cruz

The Board reviewed excerpts from the minutes of meetings held April 11, 1967; and April 14, 1992.

2. Policy Review

The Board reviewed and discussed this board policy.
AR 4222 Teacher Aides/Paraprofessionals

3. Financial Report(s)*

Cash and County Treasury Report for March 2017 – Written Report

4. Quarterly Report on Williams Uniform Complaints*

Written Report was presented to the Board. No Complaints were reported.

5. Superintendent's Report**

a) Maintenance Department Repairs update**

Mr. Cruz reported to the Board:
-Prop 39 is basically complete. There is a small punch list for IES to do.
- MS Building Fumigation (April 12 – 14) Security Guard 2 days 4/12 - 4/13 6:00pm – 6:00am
- Telephone System replacement to be completed in two weeks. Maria and Jeff Dronyk visited two schools in MUSD and concluded that the new EKC telephone system works fine and meets the basic needs of office and classroom communication.
- Kindergarten – 1st and 2nd grade classroom furniture order in process.

b) LCAP Presentation*

LCAP PowerPoint Presentation given by Mr. Cruz:

Mr. Cruz shared the 3 LCAP Goals and how the Actions & Activities aligned to the Budget. He also added State Performance Indicators ELA/MATH/ELD student data from the new CA Accountability System DASHBOARD. During the months of March and April 2017, this LCAP input meeting presentation has been presented to different stakeholder groups including: DELAC/Computer parent group, School Site Council/ District Advisory Committee, Community Parents, Teachers, Classified Staff, Leadership Student Class and School Board. Stakeholders have provided input for the completion of the new LCAP 2017-18 and two subsequent years 2018-19 and 2019-20. The LCAP and Budget will be Board approved at the June 27, 2017 regular board meeting.

Bob Dack: Indicated that the district is moving in good direction.

Pete Mathew: added that pieces start to fit in place and community see transparency in district LCAP expenditures and programs.

6. Summer School Program Update**

Mr. Cruz: provided information regarding Title 1 funding available for a 2-week summer school program 2017. (June 12 – June 23, 2017)

B. Personnel/Students

1. ADA/Enrollment Report*

Enrollment for the period ending April 11, 2017 was 437.

2. Suspension Report*

Mr. Cruz reported 2 out of school suspensions.

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

The Board reviewed and ratified warrants paid for the period March 1 – March 31, 2017 on a motion by Liz Faccinto, seconded by Pete Mathew. (Ayes: Dack, Chavez, Faccinto, Mathew, 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, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

BP 6174 Instruction: Education For English Learners
AR 6174 Instruction: Education For English Learners

3. District Calendar for the 2017 – 2018 School Year

The Board adopted the 2017 – 2018 District Calendar on a motion by Liz Faccinto, seconded by Gary Chavez. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

4. Contract/Service Agreements

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

The Board approved 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 on a motion by Gary Chavez, seconded by Rene Mendoza. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

b) EKC Enterprises Telephone System

The Board approved the service proposal with EKC Enterprises for the Telephone System Upgrade on a motion by Pete Mathew, seconded by Gary Chavez. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

c) San Joaquin Pest Control Standard Service Agreement

The Board ratified the San Joaquin Pest Control service proposal on a motion by Gary Chavez, seconded by Rene Mendoza. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

5. Regular Board Meeting for July 2017

The Board approved to cancel the July 11, 2017 Regular Board Meeting on a motion by Rene Mendoza, seconded by Liz Faccinto. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

B. Personnel/Students

1. Retirement

The Board ratified the acceptance of retirement from Judy Barker, 5th Grade Teacher on a motion by Liz Faccinto, seconded by Gary Chavez. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

2. Retirement

The Board ratified the acceptance of retirement from Robyn Bahne; Instructional Aide on a motion by Liz Faccinto, seconded by Gary Chavez. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

3. Interdistrict Attendance Permits

No Interdistrict Attendance Permits were presented.

C. Curriculum/Instruction/Assessment

1. Interactive SMART Boards

The Board approved the Interactive SMART Boards fee proposal on a motion by Gary Chavez, seconded by Liz Faccinto. (Ayes: Dack, Chavez, Faccinto, Mathew, Mendoza; Noes: None; Abstentions: None; Absent: None)

VII. Adjournment

The Board adjourned the meeting at 7:55p.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: May 9, 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.2
DATE: May 9, 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

"History with its flickering lamp stumbles along the trail of the past, trying to reconstruct its scenes, to revive its echoes, and kindle with pale gleams the passion of former days."

~Winston Churchill

Excerpts from the minutes of meeting held May 9, 1967; follow for your review.

WASHINGTON COLONY SCHOOL
BOARD OF TRUSTEES

MINUTES OF REGULAR MEETING
May 9, 1967

Meeting was called to order by President of the Board, Henry Salwasser, in the Library of Washington Colony School at 7:30 p.m. with all members present except John Pylman. Also present were James Massie, Secretary to the Board and Mrs. Charles Hodge, a member of some of our students.

MINUTES OF REGULAR MEETING OF APRIL 11:were read and approved by action of Bruce Blacksill, seconded by John Moran.

MAINTENANCE REGISTER PAGE 48:and Warrants nos. 1180 to 1194 were approved for payment following a motion by Bud Barberich, seconded by Bruce Blacksill.

EIGHT GRADE DIPLOMAS: The members of the Board signed the Graduation Diplomas and it was decided that Bruce Blacksill should be the Board member who presents the diplomas to the students on graduation night.

BUDGET DISCUSSION: Mr. Massie explained to the Board that in the preliminary figures, there was indication that, due to all the continual increases in costs of operation of the school, the budget will be very very close this next year. He suggested the consideration of a tax increase for next year.

SALARIES: The Board decided to grant a regular encrement on the Salary Schedule for all employees for next year.

MEDICAL INSURANCE: After a thorough discussion of a Medical Insurance plan for all employees, it was decided that the District ask for an Override Tax so that this could be done. After motion made by Bruce Blacksill and seconded by John Moran it was decided that the District, through this Override Tax, will pay the insurance premiums in total for those employees who are their family's sole financial supporters, and single person premiums for those employees who are not the sole financial supporters of their families.

EXCESS EXPENSE OF SEVENTH AND EIGHTH GRADES: On motion of Bruce Blacksill, seconded by John Moran, it was unanimously agreed that the school will try to take advantage to an Override Tax to cover any excess costs to the district in the 7th and 8th grades.

SUMMER SWIM PROGRAM: Upon motion of John Moran, seconded by Bud Barberich, the Board agreed to once again furnish transportation to the Fresno City College swimming pool for the Summer swim program sponsored by the Red Cross.

KITCHEN EQUIPMENT: Motion was made by Bud Barberich, and seconded by John Moran that as soon as authorization is received from the State Department of General Services, that Mr. Massie should go ahead and purchase stoves for the kitchen, but that they would like to discuss the purchase of a steam kettle with a factory representative at the next Board meeting before reaching a decision on this matter.

CAFETERIA SCHOOL LUNCH PRICES: It was discussed by the Board and they agreed that a raise in school lunch prices would be nessary, but it was decided to wait until next board meeting to decide whether to raise the prices by 5¢ or 10¢ per lunch.

ANNOUNCEMENTS: 8th Grade Sacramento Fieldtrip: Mr. Massie announced to the Board that the 8th grade will take their annual fieldtrip to Sacramento on May 16th. They will leave the School at 6:00 a.m. and return at 9:30 p.m.

Fresno County Trustee Association Meeting: Mr. Massie announced to the Board that the next Fresno County Schools Trustee Association meeting will be held on May 16 at Lone Star Elementary School.

CORRESPONDENCE: Mr. Massie read to the Board the letter from Senator Hugh M. Burns in answer to the one he was directed to wirte at last Board meeting.

ADJOURNMENT: was by motion of Bud Barberich, seconded by John Moran.

Respectfully submitted:

James G. Massie,
Secretary to the Board

Henry L. Salwasser, PRESIDENT
(Henry L. Salwasser)

Bruce Blackwell Acting, Clerk
(John G. Moran)

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WCESD BOARD OF TRUSTEES

ITEM NO. V.A.3
DATE: May 9, 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

BP 3110 Transfer of Funds – AB 97 repealed Education Code 42605, which provided temporary flexibility for specified "Tier 3" categorical programs, and redirects the funding for those categorical programs into the local control funding formula (LCFF) (Education Code 42238.01-42238.07). The supplemental and concentration grant portions of the LCFF may be used for any schoolwide or districtwide educational purpose in accordance with state regulations to be adopted by January 31, 2014, with the goal of increasing or improving services for students who are eligible for free and reduced-price meals, English learners, and foster youth; see BP/AR 0460 - Local Control and Accountability Plan and BP/AR 3100 - Budget.

The Governing Board recognizes its responsibility to monitor the district's fiscal practices to ensure accountability regarding the expenditure of public funds and compliance with legal requirements. The total amount budgeted by the district for each major classification of expenditures, as listed in the California Department of Education's budget forms, shall be the maximum amount which the district may expend for that classification for the school year. (Education Code 42600).

Board Policy
Transfer Of Funds

BP 3110

Business and Noninstructional Operations

~~***Note: The following optional policy may be revised to reflect district practice. ***~~

The Governing Board recognizes its responsibility to monitor the district's fiscal practices to ensure accountability regarding the expenditure of public funds and compliance with legal requirements.

(cf. 0460 - Local Control and Accountability Plan)
(cf. 3100 - Budget)
(cf. 3400 - Management of District Assets/Accounts)
(cf. 3460 - Financial Reports and Accountability)

~~***Note: Education Code 42600 requires the district to expend funds in accordance with the classification of expenditures included in its adopted budget. However, other provisions of state law provide exceptions under which money may be transferred from one fund or account to another, as reflected in items #1-5 below. ***~~

~~***Note: AB 97 (Ch. 47, Statutes of 2013) repealed Education Code 17583 which provided a process for the transfer of excess local funds in the deferred maintenance fund to any other expenditure classifications whenever state funds for deferred maintenance are insufficient to fully match local funds. ***~~

~~***Note: AB 97 also repealed Education Code 42605, which provided temporary flexibility for specified "Tier 3" categorical programs, and redirects the funding for those categorical programs into the local control funding formula (LCFF) (Education Code 42238.01-42238.07). The supplemental and concentration grant portions of the LCFF may be used for any schoolwide or districtwide educational purpose in accordance with state regulations to be adopted by January 31, 2014, with the goal of increasing or improving services for students who are eligible for free and reduced-price meals, English learners, and foster youth; see BP/AR 0460 - Local Control and Accountability Plan and BP/AR 3100 - Budget. ***~~

The total amount budgeted by the district for each major classification of expenditures, as listed in the California Department of Education's budget forms, shall be the maximum amount which the district may expend for that

classification for the school year. (Education Code 42600)

However, when it is in the best interest of the district, the Board may:

1. At any time, adopt a written resolution providing for transfers from the designated fund balance or the unappropriated fund balance to any expenditure classification or between classifications. The resolution shall be filed with the County Superintendent of Schools and the county auditor. (Education Code 42600)

2. Direct the temporary transfer of monies held in any district fund or account to another fund or account as necessary for the payment of obligations. Such borrowing shall occur only when the fund or account receiving the money will earn sufficient income during the current fiscal year to repay the amount transferred. No more than 75 percent of the maximum amount held in any fund or account during the current fiscal year may be transferred. Amounts transferred shall be repaid in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year. (Education Code 42603)

~~***Note: Pursuant to Education Code 42601, the Governing Board may identify and request that the County Superintendent of Schools make transfers at the close of a school year in order to permit the payment of district obligations, as provided in item #3 below. For elementary school districts with average daily attendance (ADA) of 900 or less, high school districts with ADA of 300 or less, or unified districts with ADA of 1,500 or less, the County Superintendent may identify and make the transfers, with the consent of the Board. ***~~

3. At the close of a school year, request that the County Superintendent make transfers between the designated fund balance or the unappropriated fund balance and any expenditure classification(s), or balance any expenditure classifications of the district budget as necessary for the payment of obligations incurred during that school year. (Education Code 42601)

4. Specify amounts to be transferred by the county auditor and treasurer from the district's general fund to the special reserve fund during the fiscal year. If any special reserve funds are maintained for purposes other than capital outlay or if monies in the special reserve fund are not actually encumbered for ongoing expenses, the Board may transfer those monies into the general fund for the general operating purposes of the district. If any monies remain in the special reserve fund at the conclusion of a project, the Board may, by written request to the County Superintendent, auditor, and treasurer, transfer those monies to the district's general fund. (Education Code 42841-42843)

5. Transfer monies between other funds or accounts when authorized by law.

Legal Reference:
EDUCATION CODE
78 Definition, governing board
5200 Districts governed by boards of education
16095 Transfer of district funds to district state school building fund
41301 Section A state school fund allocation schedule
42125 Designated and unappropriated fund balances
42238-42251 Apportionments to districts, especially:
42238.01-42238.07 Local control funding formula
42600 District budget limitation on expenditure
42601 Transfers between funds to permit payment of obligations at close of year
42603 Transfer of monies held in any fund or account to another fund; repayment
42840-42843 Special reserve fund
52616.4 Expenditures from adult education fund

Management Resources:
WEB SITES
CSBA: http://www.csba.org
California Department of Education: http://www.cde.ca.gov
Fiscal Crisis and Management Assistance Team: http://www.fcmat.org

(7/09 11/11) 10/13

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.4
DATE: May 9, 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 April 2017 follows for your review.

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 0100 (6150 60001) General Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$2,141,381.30
4/3/2017	TF -171522	#1012 SUI CHARGES 1st QUARTER 2017	$0.00	$360.06	$6,612,452.55	$4,471,431.31	$2,141,021.24
4/5/2017	APY -20174	Accounts Payable 4/5/2017	$0.00	$27,456.51	$6,612,452.55	$4,498,887.82	$2,113,564.73
4/6/2017	TF -171562	JV#1040 15-16 IDEA REIMB RPT 4	$40,121.00	$0.00	$6,652,573.55	$4,498,887.82	$2,153,685.73
4/7/2017	APY -20174	Accounts Payable 4/7/2017	$0.00	$52,184.18	$6,652,573.55	$4,551,072.00	$2,101,501.55
4/12/2017	TF -171573	JV#1047 FEB`17 GRAPH&PRINTING	$0.00	$151.17	$6,652,573.55	$4,551,223.17	$2,101,350.38
4/12/2017	TF -171574	JV#1048 3RD QTR LIVE SCAN	$0.00	$20.00	$6,652,573.55	$4,551,243.17	$2,101,330.38
4/12/2017	TF -171633	0001771687 17-TEETER 2ND 2016-17	$121,460.51	$0.00	$6,774,034.06	$4,551,243.17	$2,222,790.89
4/14/2017	TF -171578	JV#1049 16-17 MANDATED COST REIMBURSM	$12,916.00	$0.00	$6,786,950.06	$4,551,243.17	$2,235,706.89
4/17/2017	TF -171579	JV#1050 16-17 2ND QTR. LOTTERY	$20,300.52	$0.00	$6,807,250.58	$4,551,243.17	$2,256,007.41
4/17/2017	TF -171581	#1052 WF FEE-TAX DEPOSIT ACCT JAN-MAR 2	$0.00	$1.49	$6,807,250.58	$4,551,244.66	$2,256,005.92
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$1,096.92	$0.00	$6,808,347.50	$4,551,244.66	$2,257,102.84
4/21/2017	APY -20174	Accounts Payable 4/21/2017	$0.00	$17,535.41	$6,808,347.50	$4,568,780.07	$2,239,567.43
4/25/2017	TF -171614	#1073 STRS DIST CONT-APRIL 2017 PAYROLL	$0.00	$21,194.83	$6,808,347.50	$4,589,974.90	$2,218,372.60
4/25/2017	TF -171620	#1080 PERS DIST CHRGS-APRIL 2017 REG P[AY	$0.00	$6,232.37	$6,808,347.50	$4,596,207.27	$2,212,140.23
4/25/2017	TF -171621	#1062 FICA CHRGS-4/30/2017 PAYROLL	$0.00	$3,813.50	$6,808,347.50	$4,600,020.77	$2,208,326.73
4/25/2017	TF -171623	#1063 MEDICARE CHRGS-4/30/2017 PAYROLL	$0.00	$3,179.69	$6,808,347.50	$4,603,200.46	$2,205,147.04
4/26/2017	APY -20174	Accounts Payable 4/26/2017	$0.00	$53,219.49	$6,808,347.50	$4,656,419.95	$2,151,927.55
4/26/2017	TF -171603	JV# 1066 16-17 APR STATE APPORTIONMENT 1	$10,733.00	$0.00	$6,819,080.50	$4,656,419.95	$2,162,660.55
4/26/2017	TF -171609	JV# 1072 1ST PRIN. APPT - APRIL 2017	$284,105.00	$2,966.00	$7,103,185.50	$4,659,385.95	$2,443,799.55
4/28/2017	CA -37120	387778 alv lib fines	$32.00	$0.00	$7,103,217.50	$4,659,385.95	$2,443,831.55
4/28/2017	CA -37120	387778 APR CER/CL IN	$12,141.89	$0.00	$7,115,359.39	$4,659,385.95	$2,455,973.44
4/28/2017	CA -37120	387778 CHAVEZ INS	$583.20	$0.00	$7,115,942.59	$4,659,385.95	$2,456,556.64
4/28/2017	PAY -42817	PAYROLL 4/28/2017	$103,939.51	$304,179.87	$7,219,882.10	$4,963,565.82	$2,256,316.28
	Total Activity		$607,429.55	$492,494.57			
	Ending Balance				$7,219,882.10	$4,963,565.82	$2,256,316.28

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 1200 (6150 60012) Child Development Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$89,551.74
4/5/2017	APY -20174	Accounts Payable 4/5/2017	$0.00	$134.40	$215,385.71	$125,968.37	$89,417.34
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$43.93	$0.00	$215,429.64	$125,968.37	$89,461.27
4/21/2017	APY -20174	Accounts Payable 4/21/2017	$0.00	$378.83	$215,429.64	$126,347.20	$89,082.44
4/25/2017	TF -171614	#1073 STRS DIST CONT-APRIL 2017 PAYROLL	$0.00	$546.81	$215,429.64	$126,894.01	$88,535.63
4/25/2017	TF -171620	#1080 PERS DIST CHRGS-APRIL 2017 REG P[AY	$0.00	$116.34	$215,429.64	$127,010.35	$88,419.29
4/26/2017	APY -20174	Accounts Payable 4/26/2017	$0.00	$1,533.07	$215,429.64	$128,543.42	$86,886.22
4/28/2017	CA -37120	387778 PRE INS REIM	$988.27	$0.00	$216,417.91	$128,543.42	$87,874.49
4/28/2017	PAY -42817	PAYROLL 4/28/2017	$2,320.01	$13,331.66	$218,737.92	$141,875.08	$76,862.84
	Total Activity		$3,352.21	$16,041.11			
	Ending Balance				$218,737.92	$141,875.08	$76,862.84

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 1300 (6150 60008) Cafeteria Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$193,813.81
4/5/2017	APY -20174	Accounts Payable 4/5/2017	$0.00	$8,401.11	$479,993.64	$294,580.94	$185,412.70
4/7/2017	APY -20174	Accounts Payable 4/7/2017	$0.00	$320.21	$479,993.64	$294,901.15	$185,092.49
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$86.58	$0.00	$480,080.22	$294,901.15	$185,179.07
4/21/2017	APY -20174	Accounts Payable 4/21/2017	$0.00	$3,838.83	$480,080.22	$298,739.98	$181,340.24
4/25/2017	TF -171620	#1080 PERS DIST CHRGS-APRIL 2017 REG P[AY	$0.00	$1,109.20	$480,080.22	$299,849.18	$180,231.04
4/26/2017	APY -20174	Accounts Payable 4/26/2017	$0.00	$5,626.10	$480,080.22	$305,475.28	$174,604.94
4/28/2017	CA -37115	387774 ad 5/1	$932.50	$0.00	$481,012.72	$305,475.28	$175,537.44
4/28/2017	CA -37115	387774 st mls 5/1	$38.00	$0.00	$481,050.72	$305,475.28	$175,575.44
4/28/2017	CA -37116	387776 ad mls 5/1	$105.75	$0.00	$481,156.47	$305,475.28	$175,681.19
4/28/2017	CA -37116	387776 st mls 5/1	$612.50	$0.00	$481,768.97	$305,475.28	$176,293.69
4/28/2017	CA -37118	384444 st mls 5/1	$266.00	$0.00	$482,034.97	$305,475.28	$176,559.69
4/28/2017	CA -37118	387777 ad mls 5/1	$11.00	$0.00	$482,045.97	$305,475.28	$176,570.69
4/28/2017	CA -37120	387778 MAR ADLT MLS	$435.00	$0.00	$482,480.97	$305,475.28	$177,005.69
4/28/2017	PAY -42817	PAYROLL 4/28/2017	$2,681.26	$12,456.25	$485,162.23	$317,931.53	$167,230.70
	Total Activity		$5,168.59	$31,751.70			
	Ending Balance				$485,162.23	$317,931.53	$167,230.70

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 1400 (6150 60005) Deferred Maintenance Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$100,473.60
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$52.28	$0.00	$100,525.88	$0.00	$100,525.88
	Total Activity		$52.28	$0.00			
	Ending Balance				$100,525.88	$0.00	$100,525.88

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 1500 (6150 60010) Pupil Transportation Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$46,060.20
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$23.96	$0.00	$46,084.16	$0.00	$46,084.16
	Total Activity		$23.96	$0.00			
	Ending Balance				$46,084.16	$0.00	$46,084.16

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
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 4/1/2017							$104,898.12
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$54.58	$0.00	$104,952.70	$0.00	$104,952.70
	Total Activity		$54.58	$0.00			
	Ending Balance				$104,952.70	$0.00	$104,952.70

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 2000 (6150 60078) Special Reserve Fund for Postemployment Benefits

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$282,888.15
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$147.18	$0.00	$283,035.33	$0.00	$283,035.33
	Total Activity		$147.18	$0.00			
	Ending Balance				$283,035.33	$0.00	$283,035.33

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 2100 (6150 65069) Building Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$314.97
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$0.16	$0.00	$315.13	$0.00	$315.13
	Total Activity		$0.16	$0.00			
	Ending Balance				$315.13	$0.00	$315.13

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 2500 (6150 60006) Capital Facilities Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$7,743.14
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$4.03	$0.00	$10,747.17	$3,000.00	$7,747.17
	Total Activity		$4.03	$0.00			
	Ending Balance				$10,747.17	$3,000.00	$7,747.17

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 3500 (6150 60066) County School Facilities Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$14,071.27
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$7.32	$0.00	$14,345.60	$267.01	$14,078.59
	Total Activity		$7.32	$0.00			
	Ending Balance				$14,345.60	$267.01	$14,078.59

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
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 4/1/2017							$13,319.92
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$6.93	$0.00	$13,326.85	$0.00	$13,326.85
	Total Activity		$6.93	$0.00			
	Ending Balance				$13,326.85	$0.00	$13,326.85

Cash In County Treasury
Aggregate

From 4/1/2017 thru 4/30/2017
Fund: 5100 (6150 65070) Bond Interest and Redemption Fund

Date	Reference	Description	Debit	Credit	Total Debits	Total Credits	Balance
Balance Forward as of 4/1/2017							$9,511.61
4/12/2017	TF -171633	0001771687 17-TEETER 2ND 2016-17	$12,659.60	$0.00	$57,279.82	$35,108.61	$22,171.21
4/20/2017	TF -171637	0001773135 16-17 1ST QTR INT-1ST INT DIST.	$5.94	$0.00	$57,285.76	$35,108.61	$22,177.15
	Total Activity		$12,665.54	$0.00			
	Ending Balance				$57,285.76	$35,108.61	$22,177.15

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.5
DATE: May 9, 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.

1) Provision 2 Lunch Program Update**

2) Parent Workshops Update**

Provision 2 Lunch Program Update:

As of April 28, 2017;The WCESD district have received noticed that the request to operate Provision 2 (P2) at the Washington Colony Elementary School District has been approved. A copy of the approved P2 Policy Statement Addendum is attached. Also attached is a sample copy of the Letter to Households and Media Release. Once the Child Nutrition and Payment System (CNIPS) opens for school year 2017–18, the district will need to update item A8 and/or B8 in the CNIPS site applications for the sites that are included in this request. (See Attachments)

A school participating in Provision 2 must serve National School Lunch Program (NSLP) and/or School Breakfast Program (SBP) meals to participating children at no charge for up to 4 consecutive years. In return, Provision 2 offers schools a reduction in some administrative burdens associated with the distribution of free and reduced meal applications and the determination of household eligibility and eliminates meal counts by type for all but base year Provision 2.

California Department of Education
Nutrition Services Division
SNP-13

BY:

School Nutrition Programs Unit
September 2016

Return with original signatures by mail to
CDE/NSD
SNPU County Program Specialist
1430 N Street, Suite 4503
Sacramento, CA 95814-5901

POLICY STATEMENT ADDENDUM – Provisions 1, 2, & 3

Check one or both boxes as applicable.

☒ **Implementation Request**

☐ **Delayed Implementation Request**

CNIPS ID or Agreement Number: 01260	Vendor Number: 6251
School/Agency Name: Washington Colony Elementary School District	
Street Address: 130 E Lincoln Avenue	
City:Fresno	Zip Code: 93706

Operating under the claiming alternative(s) identified below, this document amends certain provisions and procedures described in the ***Policy Statement for Free and Reduced Price Meals*** administered by this school/agency (District) to reflect current practices for schools requesting to participate in Provision 1, Provision 2, and/or Provision 3.

Prior to June 30, before the beginning of the base year, the District will provide the California Department of Education, Nutrition Services Division (NSD) the Policy Statement Addendum and Site Implementation Request for Provision 1, 2, or 3 and complete the Provision 1, 2, and/or 3 section in the sites application(s) of the District's Child Nutrition Information Payment System (CNIPS) application packet.

During the **base year**, the school/agency named above will:

Provide meals to all enrolled students under (check all that apply):

☒ **Provision 2** – non-pricing (serve meals at no cost to the students).

☐ **Provision 3** – non-pricing (serve meals at no cost to the students).

☐ **Provision 1 or Provision 3** - At the fee(s) listed on the CNIPS Site Application.

- Send a household letter and meal eligibility application to parents of all enrolled children (Title 7, *Code of Federal Regulations* (CFR) Sections 245.5 and 245.6).
- Issue a public media release, notifying families of the availability of the National School Lunch and/or School Breakfast Program(s) (*CFR* 245.5).
- Complete the verification process of free and reduced-price meal eligibility applications.
- Take daily point of service counts at each site to determine the number of free, reduced-price, and paid (full price) meals served to children.
- Submit a monthly "Claim for Reimbursement" with the daily meal count data compiled from all sites.
- Maintain all base year monthly documentation of participation data (including rosters, benefit issuance documents, tickets, etc.), processed free and reduced-price applications, direct certification data, homeless and/or migrant data, verification records, and socio-economic data used to request extensions throughout the Provision cycle(s) and for three years beyond submission of the final Claim for Reimbursement for the fiscal year to which the records for the cycle(s) pertain, and make this information available for review during a Coordinated Review Effort (CRE) or upon NSD request. If there are audit findings during a CRE or technical assistance visit after the cycle has ended, the records must be retained as long as required for resolution.
- Pay for the difference between the cost of all meals served and the federal reimbursement with funds from sources other than federal funds.
- Allow any site to return to standard notification, application, and claiming procedures at any time.

Claiming Alternatives - Implementation Request
POLICY STATEMENT ADDENDUM - continued

In *subsequent years* (after the base year), the District will:

Provide meals to all enrolled students (check all that apply):
- ☐ **Provision 1** - At the fee(s) listed on the CNIPS Site application.
- ☒ **Provision 2 or Provision 3** – Be non-pricing (serve meals at no cost to the students).

Check one:
- ☐ **Provision 1** - Publicly notify and determine eligibility for children determined to be reduced-price and full price during the base year.
- ☑ **Provision 2 or Provision 3** - Not collect eligibility for any child, new or returning.
  - Provision 2 or 3 - Develop and issue an annual public media release to notify households of the availability of the National School Lunch and/or School Breakfast Programs, at no charge.
  - Provision 2 – Take daily point of service meal counts at each site to determine the number of meals served as the basis for monthly reimbursement claims.
  - Provision 3 – Take daily point of service meal counts at each site to determine if participation percentages have increased or decreased from the base year.

Check all that apply. Submit a monthly "Claim for Reimbursement" based on:
- ☐ **Provision 1** - The actual total meal count by category.
- ☐ **Provision 2** - The actual total meal count, multiplied by either:
  - ☐ Site Specific Claiming -The meal count percentages by eligibility category for the corresponding month during the base year for each site, or by annualized claiming percentage.
  - ☒ District Wide Claiming - The meal count percentages by eligibility category for the corresponding month during the base year for the district as a whole.
  - ☐ Group Claiming – The meal count percentages by eligibility category for the corresponding month during the base year for a group of schools within the district.
  - ☐ Delayed Implementation. For the first claim month, students may be charged for their meals according to their eligibility category. After the first claim month, meals will be provided at no charge to all students.
- ☐ **Provision 3** - The number of meals claimed during the corresponding month of the base year, adjusted on October 31 each year for changes in enrollment from the base year.

By April 30 of the final year of the Provision 2 or Provision 3 cycle, the District will :
- Notify the NSD that they are returning to standard claiming practices; or
- Request approval to implement a new Provision cycle; or
- Request approval to extend the existing Provision 2 or 3 base year data for an additional four years.

Note: Extension requests must be submitted to the CDE no later than April 30 of the final year of the cycle.

The district is submitting the following socio-economic data, which will be used to request an extension at the end of the cycle (Check at least one):

- ☐ Local City/County Zoning/Economic Planning Office
- ☐ Unemployment Rates/Percentages
- ☐ Food Stamp Program
- ☒ Direct Certification
- ☐ Food Distribution Program on Indian Reservations (FDPIR)
- ☐ Statistical sampling of the school's population using the eligibility application or equivalent income measurement
- ☐ California Work Opportunity and Responsibility to Kids (CalWorks)
- ☐ Other (please identify the alternative socio-economic data that you will use to request an extension)

Claiming Alternatives Implementation Request
POLICY STATEMENT ADDENDUM - continued

This District requests approval to implement the Alternative Claiming Provision(s) for eligibility certification and meal claiming at the following site(s) use additional sheets as needed.

CNIPS Site no.	Provision	Site Name	Meal Programs affected L = Lunch B = BKFST	Date School Begins	BASE YEAR For example, 07/01/2016	Number of Years in the Cycle	EXPIRATION DATE For example, 6/30/2020	CDE/NSD Use Only
01260	☐ P1 ☒ P2 ☐ P3	Washington Colony Elementary ~~School District~~	L B	8/2017	07/01/2017	4	06/30/2021	☒ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied
	☐ P1 ☐ P2 ☐ P3							○ Approved ○ Denied

In accordance with 7 CFR 245.9(c), this certifies that the proposed site(s), listed above, meet the eligibility requirements as described in 7 CFR 245.9(a) and/or (b).

Signature of Authorized School/Agency Representative		Date 3-7-2017
Printed Name and Title of Authorized School/Agency Representative Jesus Cruz. Superintendent	Telephone No. 559-233-0706	Fax No. 559-233-9583
Contact Person (if other than School/Agency Representative) Maria Rodriguez Telephone No.559-233-0706		E-mail address mariarodriguez@washingtoncolony.org

DO NOT WRITE BELOW THIS LINE—FOR CDE USE

NSD/SNPU Representative Signature	☒ Approved ☐ Denied	Base Year: 2017-2018	Exp Year: 2020 2021

☒ Entered in CNIPS ☐ Copy to Agency/School ☐ Original to File Date: _____

WASHINGTON COLONY ELEMENTARY SCHOOL DISTRICT

130 E. LINCOLN AVENUE, FRESNO, CA 93706
PHONE: (559) 233-0706 FAX: (559) 233-9583

Dear Parent or Guardian:

We are pleased to inform you that Washington Colony Elementary School District will be implementing an alternative program available to schools participating in the National School Lunch and School Breakfast Programs called Provision 2 for School Year 2017-2018.

Schools that participate in Provision 2 are able to provide healthy breakfast and lunch each day at no charge for **all** students enrolled in that school during the 2017-2018 School Year.

If we can be of any further assistance, please contact us at 559-233-0706.

Sincerely,

Maria Rodriguez
Financial Secretary

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: **http://www.ascr.usda.gov/complaint_filing_cust.html**, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; 2) fax: (202) 690-7442; or (3) email:**program.intake@usda.gov**.

Jesus Cruz, Superintendent/Principal ~ Evelyn Diaz, Assistant Principal
Jeff Dronyk, Transportation & Maintenance Supervisor ~ Sara Villegas, Administrative Assistant ~ Maria C. Rodriguez, Financial Manager
Board of Trustees: Robert E. Dack ~ Rene Mendoza ~ Gary Chavez ~ Liz Faccinto ~ Peter L. Mathew

WASHINGTON COLONY ELEMENTARY SCHOOL DISTRICT

FOR IMMEDIATE RELEASE

Washington Colony today announced an amendment to its policy for serving meals to students under the *National School Lunch / School Breakfast Programs* for the 2017 – 2018 school year. All students will be served *lunch and breakfast* at no charge at the following sites:

Washington Colony Elementary School

For additional information please contact: *Maria Rodriguez, Financial Secretary (559) 233-0706, 130 E. Lincoln Avenue, Fresno CA 93706 (mariarodriguez@washingtoncolony.org)*

All forms of communication available to the public regarding program availability must contain the appropriate nondiscrimination statement. The nondiscrimination statement must be prominently displayed on the document.

The current nondiscrimination statement is:

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

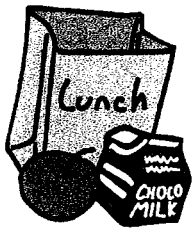
Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: **http://www.ascr.usda.gov/complaint_filing_cust.html**, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: **program.intake@usda.gov**.



WASHINGTON COLONY ELEMENTARY
SCHOOL DISTRICT
130 E. LINCOLN AVE, FRESNO, CA 93706
PHONE (559)233-0706

We are pleased to inform you that Washington Colony Elementary School District will be providing a healthy breakfast and lunch each day at no charge for all students enrolled in school beginning in the 2017 – 2018 School Year.

We must establish in the first year criteria to ensure that we are reimbursed for these meals. This is called Provision 2. We are asking all families to fill out a lunch application and return it to the school office as soon as possible. If you feel that you don't qualify we are asking you to fill one out anyway. All information on this application is confidential and not shared with teachers, staff or administrators. It is against the law for us to do so! This application will be mailed to your home after July 1, 2017. Please return to the school office as soon as possible and no later than the first day of school.

After this first year of our Provision 2 implementation you will no longer be required to fill out an application.

Please help us to help you and fill out one lunch application per family and return it to us as soon as possible!

"This institution is an equal opportunity provider"



Washington Colony Elementary
School District
130 E. Lincoln Ave. Fresno, CA 93706
Phone: (559) 233-0706

Estamos agradecidos para informarle que la Escuela de Washington Colony Elementry estaremos sirviendo un saludable desayuno y almuerzo. Todas las comidas seran gratis cada dia de la semana para todos los estudiantes inscribidos en la escuela comensando el año 2017-2018

Nosotros debemos establecer en este primer año criterios para asegurarnos reemboso de todas comidas servidas. Este programa se llama Provision 2.

Estamos pidiendo a todas familias porfavor de llenar una aplicacion de almuerzo y de regresar lo mas antes possible. Si usted piensa que no califica porfavor de llenar una aplicacion de cualquier manera.

Toda su informacion sera privado y confidencial. Es contra la ley demostrar su informacion! Esta aplicacion se le mandara por correro a su casa despues de July 1 2017.

Porfavor regreselo a la oficina lo mas pronto y no mas tarde de el primer dia que comienza la escuela. Despues de este primer año de Provision 2 implementara ya no sera necesario de llenar una aplicacion.

Porfavor ayudanos ayudarle a usted y llene una aplicacion para almuerzos por familia y regrese a la oficina lo mas pronto.

"Esta Institucion es un proveedor de igualidad de oportunidades"

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.6
DATE: May 9, 2017

SUBJECT TITLE: WC Summer School Program and ASP 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.

Summer School Supplemental Intervention Program
Curriculum & Instruction
ELA/ELD/MATH/AR
Reading, Writing Projects and Math Activities with Technology Integrated Programs
Staff
6 Classroom Teachers
1 Cafeteria Cook
1 Library Aide
Dates and Hours
June 12 to June 23, 2017
8:30am - 12:30pm (Breakfast and Lunch will be provided through Seamless Food program)
Transportation Provided

ASP Summer Program
June 12 – June 30, 2017 Hours: 8:30am – 2:30am Site Lead/Assistant Lead/ 5 Staff

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.7
DATE: May 9, 2017

SUBJECT TITLE: Seamless Summer Food Program

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

School Food Authorities (SFAs) participating in the NSLP or SBP are eligible to apply for the Seamless Summer Option. Once approved through their governing state agency, SFAs serve meals free of charge to children, 18 years and under, from low-income areas. Since Washington Colony is offering a 2-week summer school Program and a 3-week ASP summer school program, the District has applied to qualify for the Seamless Summer Option.

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.8
DATE: May 9, 2017

SUBJECT TITLE: RECEIVE Reopener Proposal for 2017-18 from the Washington Colony Teachers Association to the Washington Colony Elementary School District.

Action _____ Discussion _____ Information ___√___

BACKGROUND

The Governing Board is legally responsible for negotiating in good faith with exclusive employee representatives on wages, hours of employment, and other terms and conditions of employment identified in law as being with in the scope of representation. (Government Code 3543.2)

The Board recognizes its responsibility to represent the public's interests in the collective bargaining process. The board and/or Superintendent shall keep the public informed about progress of negotiations and the ways in which negotiations affect district goals. (BP 4143 (a))

CONSIDERATION

All initial contract proposals of the Board and an employee organization which relate to matters within the scope of representation shall be presented a public meeting and shall thereafter be public records (Government Code 3547). The reopener proposal for the 2017-18 from the Washington Colony Teachers Association to the Washington Colony Elementary School District follows for your review.

April 24, 2017

To: Washington Colony Elementary School District School Board

Re: 2017-2018 Sunshine Proposal

In accordance with the Educational Employment Relations Act, the Washington Colony Teachers Association presents the following sunshine proposal for negotiations. It is the goal of the Washington Colony Teachers Association to make Washington Colony Elementary School District a destination school for our community and to create and maintain a high quality, professional atmosphere where outstanding student achievement can exist.

Article VI Compensation and Health/Welfare Benefits

- The Association seeks to increase salary for the bargaining unit to recruit and retain high quality educators
- The Association seeks to increase the stipends under Appendix D
- The Association seeks an increase to the health and welfare benefits to recruit and retain high quality educators under Appendix C
- The Association seeks to secure teacher compensation for voluntary substitute coverage during their prep time.

Article XII Leave Provisions

- The Association seeks to clarify personal necessity days.

Article VIII Hours

- The Association is seeking language around prep time and other school related activities.

WCESD BOARD OF TRUSTEES

ITEM NO. V.A.9
DATE: May 9, 2017

SUBJECT TITLE: RECEIVE Reopener Proposal for 2017-18 from the Washington Colony Elementary School District to the Washington Colony Teachers Association.

Action _____ Discussion _____ Information ___√___

BACKGROUND

The Governing Board is legally responsible for negotiating in good faith with exclusive employee representatives on wages, hours of employment, and other terms and conditions of employment identified in law as being with in the scope of representation. (Government Code 3543.2)

The Board recognizes its responsibility to represent the public's interests in the collective bargaining process. The board and/or Superintendent shall keep the public informed about progress of negotiations and the ways in which negotiations affect district goals. (BP 4143 (a))

CONSIDERATION

All initial contract proposals of the Board and an employee organization which relate to matters within the scope of representation shall be presented a public meeting and shall thereafter be public records (Government Code 3547). The reopener proposal for the 2017-18 from the Washington Colony Elementary School District to the Washington Colony Teachers Association follows for your review.

WASHINGTON COLONY ELEMENTARY SCHOOL DISTRICT

130 E. LINCOLN AVENUE, FRESNO, CA 93706
PHONE: (559) 233-0706 FAX: (559) 233-9583

TO: Washington Colony Teachers Association

FROM: Jesus Cruz, Superintendent
Washington Colony Elementary School District

RE: WCESD's Initial Reopener Proposal to WCTA

DATE: May 5, 2017

Consistent with public disclosure requirements in Government Code section 3547, the Washington Colony Elementary School District ("District") hereby presents its initial proposal to the Washington Colony Teachers Association ("WCTA" or "Association") for the parties' 2017-18 reopener negotiations.

ARTICLE VI: COMPENSATION AND HEALTH & WELFARE BENEFITS

In negotiating total compensation for the certificated bargaining unit, the District has a continuing interest in maintaining a salary schedule, as well as the pay for extra-duty assignments, that is competitive in order to attract and retain teachers who will motivate students to achieve academically and who will provide students a wide array of co-curricular and extra-curricular opportunities.

In conjunction with the parties' negotiations regarding the certificated bargaining unit's total compensation, the District has an interest in reviewing the amount of its annual contribution toward the cost of health and welfare insurance benefits.

ARTICLE XII: LEAVE PROVISIONS

The District has an interest in reviewing the terms and conditions set forth in Article XI on Leave Provisions and as appropriate, negotiating any changes to or updates in language consistent with the law governing certificated employee leaves. In connection with this interest, the District proposes to:

- Review and clarify 12.13 and 12.14 on determining the length of any leave for disabilities caused or contributed to by pregnancy, miscarriage, childbirth and recovery therefrom.
- Review and revise Leave Without Pay for Child-Bearing Preparation and Child Rearing to include language on recently enacted parental bonding leave.

Thank you for your attention to this matter and please feel free to contact me if you have any questions.

Jesus Cruz, Superintendent/Principal ~ Evelyn Diaz, Assistant Principal
Jeff Dronyk, Transportation & Maintenance Supervisor ~ Sara Villegas, Administrative Assistant ~ Maria C. Rodriguez, Financial Manager
Board of Trustees: Robert E. Dack ~ Rene Mendoza ~ Gary Chavez ~ Liz Faccinto ~ Peter L. Mathew

WCESD BOARD OF TRUSTEES

ITEM NO. V.B.1
DATE: May 9, 2017

SUBJECT TITLE: Preschool – Agency Annual Report

Action _____ Discussion _____ Information ___√___

BACKGROUND

Preschool Annual Report

CONSIDERATION

The Preschool Annual report for 2016-17 will be presented by Leah Welch; Preschool Teacher/Site Supervisor during the Board Meeting.

WCESD BOARD OF TRUSTEES

ITEM NO. V.B.2
DATE: May 9, 2017

SUBJECT TITLE: PBIS SILVER Model School Award

Action _____ Discussion _____ Information ___√___

BACKGROUND

The PBIS SILVER Model School Award will be present it to Washington Colony School on May 18, 2017.

CONSIDERATION

Washington Colony School has met all of the requirements to obtain the Positive Behavior Intervention Support SILVER Model School Award on May 18, 2017.

CONGRATULATIONS!!

Your school has won the SILVER **Model School Award** for 2016-2017.

Thank you for implementing PBIS on your campus and setting a standard for creating a positive learning environment for your students.

You and two other PBIS Team Members*

are invited to attend the Model School Awards Ceremony.

May 18, 2017
9:00 AM ~ 11:00 AM

Golden Palace Banquet Hall
2625 West Vassar Avenue
Fresno, CA 93705

WCESD BOARD OF TRUSTEES

ITEM NO. V.C.1
DATE: May 9, 2017

SUBJECT TITLE: ADA/ENROLLMENT REPORT (report generated 5/05/17)

Action _____ Discussion _____ Information ___√___

BACKGROUND

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

CONSIDERATION

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

Enrollment by Teacher
Period Ending 05/09/2017
Month 10

Teacher	*Grade Level(s)*	*# of Students*	*YTD ADA*
Davis	K	28	28.21
Smith	TK	11	10.71
Smith	K	18	16.30
Partlow	1	21	21.35
Schaffer	1	25	23.73
Pallas	2	21	20.08
Sweet	2	21	19.48
Espinosa	3	20	19.19
Hefley	3	20	19.14
Owens	3	20	18.64
Brotnov	4	24	23.45
Lyles	4	24	23.13
Barker	5	24	22.38
Hawkins	5	24	22.13
Martinez	6	22	20.72
Gray	6	21	20.92
Green	7	17	15.94
Showalter	7	17	15.94
Marquez	8	24	21.49
Galleano	8	23	21.49
Taylor	K-8 SDC	8	8.29
TOTALS:		433	412.71

WCESD BOARD OF TRUSTEES

ITEM NO. V.C.2
DATE: May 9, 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.

WCESD BOARD OF TRUSTEES

ITEM NO. V.C.3
DATE: May 9, 2017

SUBJECT TITLE: 8th Grade Promotion Ceremony Update

Action _____ Discussion _____ Information __√__

BACKGROUND

8th Grade Promotion Ceremony Guidelines and Activities Information

CONSIDERATION

Washington Colony School uses Standards to determine each child's eligibility for 8th grade promotions. It is the district's intent that each child participates in the promotion ceremony and end of the year activities. All 8th grade requirements must be met in order to participate in any of the activities. Parents and students use as reference Page 9 of the Parent/Student Handbook. The 8th grade promotion information and End of the Year Activities follow for your review.

IMPORTANT DATES FOR 8TH GRADE

8TH GRADE PROMOTION PRACTICE DATES/TIME:

MAY 30TH 9:00A.M. -10:00 A.M. (CAFETERIA)

JUNE 6TH 9:00 A.M.- 11:00 A.M. (WUHS AUDITORIUM)

8TH GRADE ACTIVITIES:

May 30th:

- **STAFF VS. 8TH GRADE SOFTBALL GAME @ 9:00 A.M.**

June 1st

- **END OF THE YEAR AWARDS ASSEMBLY @ 2:30 P.M.**
- **8TH GRADE DINNER /DANCE 6:00pm8:30pm (SPONSORED BY 8TH GRADE PARENTS)**

June 6th

- **8th grade Promotion @ 7:00 p.m. (WUHS Auditorium)**



ACTION ITEMS

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.1
DATE: May 9, 2017

SUBJECT TITLE: WARRANTS

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Review and ratify warrants paid for the period April 1 – April 30, 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
1460-ADVANCED EMISSION	512008487	PV-170202	BUS 3 REPAIR	0100-09000-0-0000-3600-560005-000-00	151.24
				Warrant Total:	**151.24**
				Vendor Total:	**151.24**
387-AMERIPRIDE UNIFORM SERVICE IN	512008488	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
		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:	**443.50**
	512012972	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:	**145.37**
	512014012	PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	72.22
		PO-170080	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550005-000-00	80.97
				Warrant Total:	**153.19**
				Vendor Total:	**742.06**
1391-APPLE INC.	512008489	PO-170262	Z0R6 MAC MINI	0100-31500-0-0000-2495-440002-000-00	98.99
		PO-170262	Z0R6 MAC MINI	0100-31500-0-0000-2495-440002-000-00	614.38
				Warrant Total:	**713.37**
				Vendor Total:	**713.37**
1265-ATKINSON ANDELSON LOYA RUU	512014013	PO-170309	MARCH LEGAL BILLING	0100-00000-0-0000-7200-580018-000-00	649.69
				Warrant Total:	**649.69**
				Vendor Total:	**649.69**
1572-A-Z BUS SALES INC	512008486	PO-170269	00093098 SEAT BELT KIT W/MC	0100-09000-0-0000-3600-430024-000-00	87.35
				Warrant Total:	**87.35**
				Vendor Total:	**87.35**
1301-B FRESH PRODUCE INC.	512008490	PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	611.15
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	98.25
				Warrant Total:	**709.40**
	512012973	PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	487.75
		PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	98.25
				Warrant Total:	**586.00**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
	512014014	PO-170120	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	380.25
				Warrant Total:	**380.25**
				Vendor Total:	**1,675.65**
1183-BLACKBOARD INC	512012974	PO-170205	BLACKBOARD MOBILE COMM	0100-09000-0-0000-2495-580000-000-00	1,014.99
				Warrant Total:	**1,014.99**
				Vendor Total:	**1,014.99**
1501-CALIFORNIA ACADEMY OF SCIENC	512008491	PO-170285	7TH GRADE TRIP TO CALIFOR	0100-09000-0-1110-1000-580014-000-00	190.80
				Warrant Total:	**190.80**
				Vendor Total:	**190.80**
375-CALIFORNIA'S VALUED TRUST	512014015	PV-170224	CERTIFICATED	0100-00010-0-0000-0000-951400-000-00	35,286.75
		PV-170224	CERTIFICATED	0100-00010-0-0000-0000-951400-000-00	341.27
		PV-170224	TRUSTEES	0100-00010-0-0000-0000-951400-000-00	6,197.04
		PV-170224	CLASSIFIED	0100-00010-0-0000-0000-951400-000-00	7,036.29
		PV-170224	MANAGEMENT	0100-00010-0-0000-0000-951400-000-00	3,224.53
				Warrant Total:	**52,085.88**
	512014016	PV-170224	PRESCH TEACHER	1200-00010-0-0000-0000-951400-000-00	1,525.51
		PV-170224	PRESCH AIDES	1200-00010-0-0000-0000-951400-000-00	7.56
				Warrant Total:	**1,533.07**
	512014017	PV-170224	CAFETERIA	1300-00010-0-0000-0000-951400-000-00	885.18
				Warrant Total:	**885.18**
				Vendor Total:	**54,504.13**
1146-CASBO	512008492	PO-170244	REGISTRATION FEE FOR SAR	0100-11000-0-0000-2700-520000-000-43	445.00
				Warrant Total:	**445.00**
				Vendor Total:	**445.00**
614-CDW GOVERNMENT LLC	512008493	PO-170261	2294338 EPSONLP60 REPLACEM	0100-11000-0-1110-1000-430000-000-00	294.43
				Warrant Total:	**294.43**
	512008494	PO-170263	4075128 HP OFFICEJET PRO 87	1200-61050-0-0001-1000-430000-000-00	134.40
				Warrant Total:	**134.40**
	512012975	PO-170279	4075128 HP OFFICEJET PRO 87	0100-11000-0-1110-1000-430000-000-00	191.25
		PO-170278	2232061 CALIFONE DELUXE 30	0100-09000-0-5770-3150-430000-000-00	61.22
		PO-170291	3834848 HP CHORMEBOOK FO	0100-09000-0-0000-2495-430005-000-00	286.14
		PO-170291	3834848 HP CHORMEBOOK FO	0100-09000-0-0000-2495-430005-000-00	35.00
				Warrant Total:	**573.61**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
	512014018	PO-170290	3538409 EPSON POWERLITE 53	0100-09000-0-0000-2495-440000-000-00	34.48
				Warrant Total:	**34.48**
				Vendor Total:	**1,036.92**
544-CIT	512012976	PO-170301	2016-2017 OPEN PURCHASE OR	0100-00000-0-1110-1000-560008-100-82	616.54
		PO-170301	2016-2017 OPEN PURCHASE OR	0100-00000-0-1110-1000-560008-100-82	697.52
				Warrant Total:	**1,314.06**
				Vendor Total:	**1,314.06**
1167-CLASSIC CHARTER INC	512008495	PO-170265	CHARTER BUS FOR 4TH GRAD	0100-09000-0-1110-1000-580014-000-00	2,305.00
				Warrant Total:	**2,305.00**
				Vendor Total:	**2,305.00**
915-CRYSTAL CREMERY	512008496	PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	264.98
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	317.36
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	218.39
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	283.62
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	236.64
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	329.08
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	227.08
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	248.04
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	293.64
		PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	225.70
				Warrant Total:	**2,644.53**
	512012977	PO-170277	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	120.48
				Warrant Total:	**120.48**
	512014019	PO-170305	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	110.13
		PO-170305	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	339.07
		PO-170305	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	340.74
		PO-170305	OPEN PURCHASE ORDER FOR	1300-53100-0-0000-3700-470001-000-00	89.44
				Warrant Total:	**879.38**
				Vendor Total:	**3,644.39**
1208-CULLIGAN INC.	512012978	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**
1363-DOCUMENT TRACKING SERVICES	512008497	PO-170280	FEE TO TRANSFER THE 2016-	0100-31500-0-0000-2700-580000-000-00	75.00
				Warrant Total:	**75.00**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Vendor Total:	**75.00**
404-EASTON AUTO PARTS	512008498	PV-170204	BUS SUPPLIES	0100-09000-0-0000-3600-430024-000-00	167.48
				Warrant Total:	**167.48**
				Vendor Total:	**167.48**
1574-FEDEX OFFICE	512008499	PO-170284	ALUMINUM/SQ FT FOR PBIS	0100-90140-0-1110-1000-430000-000-00	894.36
				Warrant Total:	**894.36**
				Vendor Total:	**894.36**
122-FOCUS PACKAGING AND SUPPLY I	512008500	PV-170215	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430006-000-00	753.13
				Warrant Total:	**753.13**
				Vendor Total:	**753.13**
125-FRESNO COUNTY CLERK /REGISTR	512008501	PO-170286	PUBLICATION CHARGES FOR I	0100-00000-0-0000-7110-580013-000-00	1,445.33
				Warrant Total:	**1,445.33**
				Vendor Total:	**1,445.33**
127-FRESNO COUNTY OFFICE OF EDUC.	512008502	PO-170282	DESKTOP IT SUPPORT FOR MC	0100-09000-0-0000-2420-580010-000-92	3,465.00
				Warrant Total:	**3,465.00**
	512012979	PO-170287	REGISTRATION FOR BECKY M	0100-42030-0-1110-1000-520000-000-00	150.00
		PO-170298	ANNUAL BILLING INTERNET A	0100-00000-0-0000-7700-580010-000-00	1,872.00
				Warrant Total:	**2,022.00**
				Vendor Total:	**5,487.00**
131-FRESNO OXYGEN INC.	512009465	PO-170193	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-560000-000-00	48.36
				Warrant Total:	**48.36**
				Vendor Total:	**48.36**
135-G W SCHOOL SUPPLY	512008503	PO-170270	OPEN PURCHASE ORDER FOR I	0100-11000-0-1110-1000-430000-000-00	24.74
				Warrant Total:	**24.74**
				Vendor Total:	**24.74**
141-GLACIER REFRIGERATION & AIR	512012980	PV-170222	KITCHEN WALKIN REPAIR	1300-53100-0-0000-8100-560000-000-00	381.33
				Warrant Total:	**381.33**
				Vendor Total:	**381.33**
1356-GOODFELLOW OCCUPATIONAL TH	512009466	PO-170273	2016-2017 OPEN PURCHASE OR	0100-33100-0-5770-1190-580000-000-79	425.00
				Warrant Total:	**425.00**
				Vendor Total:	**425.00**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
1427-GOODYEAR COMMERCIAL TIRE	512008504	PV-170205	MAINT SUPPLIES	0100-81500-0-0000-8100-430018-000-00	737.23
				Warrant Total:	**737.23**
	512012981	PV-170219	BUS 2 REPAIR	0100-09000-0-0000-3600-560005-000-00	1,153.59
		PV-170220	BUS 3 REPAIR	0100-09000-0-0000-3600-560005-000-00	1,043.56
				Warrant Total:	**2,197.15**
				Vendor Total:	**2,934.38**
1368-GOTTSCHALK MUSIC CENTER	512008505	PO-170249	JCR0125 JUNO CLARINET #2.5 I	0100-09000-0-1155-1000-430000-000-75	61.35
				Warrant Total:	**61.35**
				Vendor Total:	**61.35**
830-GRAINGER INC	512012982	PV-170216	MAINT SUPPLIES	0100-81500-0-0000-8100-430018-000-00	47.90
				Warrant Total:	**47.90**
				Vendor Total:	**47.90**
1320-HANDWRITING WITHOUT TEARS I	512008506	PO-170257	KEY5 GRADE 5 CAN-DO KEYB	0100-65000-0-5770-1110-430000-000-67	10.00
				Warrant Total:	**10.00**
				Vendor Total:	**10.00**
1537-HATLER, SUSAN	512008507	PV-170212	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	313.85
				Warrant Total:	**313.85**
				Vendor Total:	**313.85**
1497-HERNANDEZ, JESUS C	512008508	PV-170203	FCOE CONF	0100-11000-0-0000-7150-520000-000-76	1.80
		PV-170203	FCOE CONF	0100-11000-0-0000-2700-520000-000-76	3.50
		PV-170203	FCOE CONF	0100-11000-0-0000-7150-520000-000-76	1.50
		PV-170203	CABE CONF	0100-11000-0-0000-2700-520000-000-76	22.40
		PV-170203	CABE CONF	0100-11000-0-0000-7150-520000-000-76	9.60
		PV-170203	FCOE CONF	0100-11000-0-0000-2700-520000-000-76	4.20
				Warrant Total:	**43.00**
	512014020	PV-170223	PKG	0100-11000-0-0000-2700-520000-000-76	2.80
		PV-170223	PKG	0100-11000-0-0000-7150-520000-000-76	1.20
				Warrant Total:	**4.00**
				Vendor Total:	**47.00**
1425-HULA NETWORKS INC	512008509	PO-170207	SLED END USER WATCHDOG S	0100-00000-0-0000-2420-580000-000-00	3,078.00
				Warrant Total:	**3,078.00**
				Vendor Total:	**3,078.00**
608-INFINITY COMMUNICATIONS	512012983	PO-170299	YEAR 20 CATEGORY ONE ERA	0100-00000-0-0000-7200-580000-000-97	1,750.00

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Warrant Total:	**1,750.00**
				Vendor Total:	**1,750.00**
180-JONES SCHOOL SUPPLY INC.	512012984	PO-170281	RFC904C ACHIEVEMENT DELU	0100-11000-0-1110-1000-430000-000-00	136.50
				Warrant Total:	**136.50**
				Vendor Total:	**136.50**
1573-KAUNDART, KATLIN	512008510	PV-170214	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	241.32
		PV-170213	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	25.37
		PV-170213	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	37.04
		PV-170213	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	180.57
				Warrant Total:	**484.30**
				Vendor Total:	**484.30**
427-LEISLE ELECTRIC INC	512008511	PV-170206	BUS 3 REPAIR	0100-09000-0-0000-3600-560005-000-00	633.69
				Warrant Total:	**633.69**
				Vendor Total:	**633.69**
220-MISSION LINEN SUPPLY INC.	512008512	PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
				Warrant Total:	**73.83**
	512012985	PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
				Warrant Total:	**73.83**
	512014021	PO-170121	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-8100-550005-000-00	73.83
				Warrant Total:	**73.83**
				Vendor Total:	**221.49**
377-OFFICE DEPOT	512012986	PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-1110-1000-430000-100-57	7.87
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-1110-1000-430000-200-70	23.85
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-11000-0-1110-1000-430000-000-00	37.35
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-1110-1000-430000-100-57	74.84
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-11000-0-1110-1000-430000-000-00	124.38
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-65000-0-5770-1120-430000-000-72	124.38
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-1110-1000-430000-200-69	65.16
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-09000-0-1110-2420-430000-000-54	128.05
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-09000-0-1110-2420-430000-000-54	23.73
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-0000-2700-430013-000-00	16.84
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-0000-2700-430013-000-00	11.99
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-0000-2700-430013-000-00	111.61
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-0000-2700-430014-000-76	6.54

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
	512012986	PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-0000-2700-430014-000-76	22.67
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-0000-7150-430014-000-76	2.81
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-0000-7300-430014-000-45	39.16
		PO-170300	LIBRARY SUPPLIES SEE ATTA	0100-00000-0-0000-7150-430014-000-76	9.71
				Warrant Total:	**830.94**
	512012987	PO-170300	LIBRARY SUPPLIES SEE ATTA	1300-53100-0-0000-3700-430008-000-00	26.23
		PO-170300	LIBRARY SUPPLIES SEE ATTA	1300-53100-0-0000-3700-430008-000-00	30.64
				Warrant Total:	**56.87**
				Vendor Total:	**887.81**
663-ORIENTAL TRADING CO INC	512008513	PO-170283	PBIS SUPPLIES SEE ATTACHE	0100-90140-0-1110-1000-430000-000-00	662.86
				Warrant Total:	**662.86**
				Vendor Total:	**662.86**
1280-P & R PAPER SUPPLY COMPANY I	512009467	PO-170117	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-430008-000-00	320.21
				Warrant Total:	**320.21**
				Vendor Total:	**320.21**
385-PACIFIC GAS & ELECTRIC INC	512008514	PO-170079	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550001-000-00	787.48
		PO-170079	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550001-000-00	1,475.98
		PO-170079	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550001-000-00	56.24
		PO-170079	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550001-000-00	1,375.31
		PO-170079	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550001-000-00	144.77
				Warrant Total:	**3,839.78**
				Vendor Total:	**3,839.78**
248-PITNEY BOWES	512012988	PO-170172	2016-2017 LEASE PAYMENT FO	0100-00000-0-0000-7200-590002-000-00	259.92
				Warrant Total:	**259.92**
				Vendor Total:	**259.92**
1403-PRESCENCE LEARNING INC	512009468	PO-170191	2016-2017 OPEN PURCHASE OR	0100-65000-0-5770-3150-580000-000-78	51,128.00
				Warrant Total:	**51,128.00**
				Vendor Total:	**51,128.00**
1312-ROBERT V. JENSEN INC.	512009469	PO-170052	2016-2017 OPEN PURCHASE OR	0100-09000-0-0000-3600-430009-000-00	372.07
				Warrant Total:	**372.07**
	512012989	PO-170052	2016-2017 OPEN PURCHASE OR	0100-09000-0-0000-3600-430009-000-00	573.49
				Warrant Total:	**573.49**
				Vendor Total:	**945.56**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
1422-S&S WORLDWIDE INC	512012990	PO-170268	SMW-W4558 KONE KADDIE F	0100-09000-0-1160-1000-430000-000-62	92.11
		PO-170268	SMW-W4558 KONE KADDIE F	0100-11000-0-1110-1000-430000-000-00	22.32
				Warrant Total:	**114.43**
				Vendor Total:	**114.43**
279-SAN JOAQUIN PEST CONTROL INC	512009470	PO-170106	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550006-000-00	65.00
				Warrant Total:	**65.00**
	512014022	PO-170106	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550006-000-00	65.00
				Warrant Total:	**65.00**
				Vendor Total:	**130.00**
284-SCHOLASTIC BOOK CLUBS INC	512012991	PO-170264	014 SCHOLASTIC NEWS GRAD	0100-63000-0-1110-1000-410001-000-00	62.70
				Warrant Total:	**62.70**
				Vendor Total:	**62.70**
1362-SCHOOL FOOD CONSULTANTS GR(	512008515	PO-170123	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-580000-000-85	1,743.50
				Warrant Total:	**1,743.50**
				Vendor Total:	**1,743.50**
296-SHOWALTER, BRAD	512008516	PV-170207	CLASSROOM SUPPLIES	0100-00000-0-1110-1000-430000-200-66	55.98
				Warrant Total:	**55.98**
				Vendor Total:	**55.98**
302-SMITH, TAMI	512014023	PV-170225	TK CONF 5/11-12 SACRAMENT	0100-31500-0-1110-1000-520000-000-00	227.25
				Warrant Total:	**227.25**
				Vendor Total:	**227.25**
304-SONITROL	512008517	PO-170100	QUARTERLY MONITORING F	0100-81500-0-0000-8100-580029-000-00	306.00
		PO-170222	SYSTEM AX2320 PRORATED M	0100-81500-0-0000-8100-580029-000-00	51.00
		PO-170100	QUARTERLY MONITORING F	0100-09000-0-0000-3600-580029-000-00	297.00
		PO-170100	QUARTERLY MONITORING F	0100-11000-0-0000-2700-580029-000-00	1,050.00
				Warrant Total:	**1,704.00**
				Vendor Total:	**1,704.00**
1263-SPARKLETTS	512009471	PO-170232	OPEN PURCHASE ORDER FOR	0100-81500-0-0000-8100-550009-000-00	145.75
				Warrant Total:	**145.75**
				Vendor Total:	**145.75**
308-SPURR	512012992	PO-170108	2016-2017 OPEN PURCHASE OR	0100-81500-0-0000-8100-550003-000-00	1,005.55
				Warrant Total:	**1,005.55**

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Vendor Total:	**1,005.55**
1453-STATE WATER RESOURCES CONTF	512012993	PO-170297	NONTRANSIENT NONCOMMU	0100-81500-0-0000-8100-550009-000-00	1,100.00
				Warrant Total:	**1,100.00**
				Vendor Total:	**1,100.00**
203-SYSCO FOOD SERVICE OF CENTRA	512008518	PO-170276	OPEN PURCHASE ORDER FOR	0100-00000-0-0000-7110-430014-000-00	196.95
				Warrant Total:	**196.95**
	512008519	PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	304.25
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	112.38
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	2,227.87
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	585.35
				Warrant Total:	**3,229.85**
	512012994	PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-430008-000-00	213.35
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	190.95
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	1,508.35
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	254.84
				Warrant Total:	**2,167.49**
	512014024	PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-07	389.33
		PO-170116	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-470001-000-00	3,018.13
				Warrant Total:	**3,407.46**
				Vendor Total:	**9,001.75**
332-THE HOME DEPOT CREDIT SERVICE	512012995	PV-170221	MAINT SUPPLIES	0100-81500-0-0000-8100-430018-000-00	25.00
				Warrant Total:	**25.00**
				Vendor Total:	**25.00**
1170-THE HORN SHOP	512008520	PO-170248	TENOR AND SAX REPAIR	0100-09000-0-1155-1000-560000-000-75	226.60
				Warrant Total:	**226.60**
				Vendor Total:	**226.60**
1227-THE MOWERS EDGE	512008521	PV-170209	CUSTODIAL SUPPLIES	0100-81500-0-0000-8100-430010-000-00	134.23
				Warrant Total:	**134.23**
				Vendor Total:	**134.23**
1542-THE SHERWIN-WILLIAMS CO	512012996	PV-170217	SPORT FIELD SUPPLIES	0100-09000-0-1135-4200-430000-000-00	131.97
				Warrant Total:	**131.97**
				Vendor Total:	**131.97**
1283-THOMPSON, BETTY W	512008522	PO-170159	2016-2017 OPEN PURCHASE OR	0100-00000-0-0000-7300-580000-000-00	756.00

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Warrant Total:	**756.00**
				Vendor Total:	**756.00**
1575-TRUCKPRO HOLDING CORPORATI(	512008523	PV-170208	BUS 3 REPAIR	0100-09000-0-0000-3600-560005-000-00	2,097.76
				Warrant Total:	**2,097.76**
				Vendor Total:	**2,097.76**
1129-U.S. BANK NATIONAL ASSOCIATIC	512012997	PV-170218	PBIS SUPPLIES	0100-90140-0-1110-1000-430000-000-00	119.25
		PV-170218	VILLEGAS HOTEL	0100-11000-0-0000-2700-520000-000-43	143.58
		PV-170218	VILLEGAS HOTEL	0100-11000-0-0000-7150-520000-000-43	61.54
		PV-170218	CPR CLASS	0100-09000-0-0000-3600-520000-000-00	54.00
		PV-170218	TOW BUS 3	0100-09000-0-0000-3600-560005-000-00	250.00
				Warrant Total:	**628.37**
				Vendor Total:	**628.37**
1568-VALERO FLEET SERVICES	512012998	PO-170246	2016-2017 FUEL FOR TRANSPO	0100-09000-0-0000-3600-430009-000-00	160.63
				Warrant Total:	**160.63**
				Vendor Total:	**160.63**
1377-VERIZON WIRELESS	512012999	PO-170104	2016-2017 OPEN PURCHASE OR	0100-00000-0-0000-8100-590006-000-00	2.57
				Warrant Total:	**2.57**
				Vendor Total:	**2.57**
362-WASHINGTON COLONY	512008524	PV-170210	CRUZ CONF MEALS/MLG	0100-11000-0-0000-2700-520000-000-76	251.26
		PV-170210	CRUZ CONF MEALS/MLG	0100-11000-0-0000-7150-520000-000-76	107.68
		PV-170211	CABE CONF MLS MITCHELL	0100-31500-0-1110-1000-520000-000-00	100.00
				Warrant Total:	**458.94**
				Vendor Total:	**458.94**
967-WASTE MANAGEMENT/USA WAST	512008525	PO-170035	OPEN PURCHASE ORDER FOR `	0100-81500-0-0000-8100-550008-000-00	506.26
				Warrant Total:	**506.26**
				Vendor Total:	**506.26**
785-WELLS FARGO FINANCIAL LEASIN	512013000	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**
	512013001	PO-170105	2016-2017 OPEN PURCHASE OR	1200-61050-0-0001-1000-560008-000-00	138.28
				Warrant Total:	**138.28**
	512013002	PO-170105	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-560008-000-00	138.28

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Id	Amount
				Warrant Total:	**138.28**
				Vendor Total:	**553.15**
373-ZOOM IMAGING SOLUTIONS INC	512013003	PO-170111	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-1000-430000-200-84	444.04
		PO-170303	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-1000-430000-100-82	1,217.83
		PO-170303	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-1000-430000-100-82	132.94
		PO-170114	2016-2017 OPEN PURCHASE OR	0100-09000-0-1110-1000-430000-100-82	240.55
		PO-170114	2016-2017 OPEN PURCHASE OR	0100-09000-0-5770-1110-430000-000-82	240.53
		PO-170302	2016-2017 OPEN PURCHASE OR	0100-09000-0-0000-7200-430014-000-86	330.57
		PO-170302	2016-2017 OPEN PURCHASE OR	0100-09000-0-0000-7200-430014-000-86	323.93
		PO-170302	2016-2017 OPEN PURCHASE OR	0100-09000-0-0000-7200-430014-000-86	231.28
				Warrant Total:	**3,161.67**
	512013004	PO-170114	2016-2017 OPEN PURCHASE OR	1200-61050-0-0001-1000-430000-000-82	240.55
				Warrant Total:	**240.55**
	512013005	PO-170114	2016-2017 OPEN PURCHASE OR	1300-53100-0-0000-3700-430000-000-82	240.55
				Warrant Total:	**240.55**
				Vendor Total:	**3,642.77**

Total # of Warrants: **94** **Grand Total:** **170,628.14**

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.2
DATE: May 9, 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

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)

Moved by _____ Second _____

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

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.3(a)
DATE: May 9, 2017

SUBJECT TITLE: CONTRACTS/SERVICE AGREEMENTS/6th Grade Camp

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Approve the Sierra Outdoor School 6th grade Camp between Clovis Unified School District and Washington Colony Elementary School District for the 2017-18 school year.

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 believes that, all students have the right to be educated in a positive learning environment free from disruptions. Students shall be expected to exhibit appropriate conduct that does not infringe upon rights of others or interfere with the school program while on school grounds, while going to or coming from school, while at school activities, and while on district transportation. Washington Colony 6th grade students projected (50) and 6th grade teachers (2) and Adult Chaperones (5) will be attending the 6th grade educational over-night camp field trip at the Sierra Outdoor School (Located at 15700 Old Oak Ranch Road Sonora CA 95370) scheduled for January 24-26, 2018.

FINANCIAL IMPACT:

$187 per student and teacher participant

Estimated Total:$9,724.00

FUNDING SOURCE:

General Fund (0100) – Supplemental and Concentration Grants
School-wide

Moved by _____ Second _____

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

CLOVIS UNIFIED SCHOOL DISTRICT
SIERRA OUTDOOR SCHOOL
Janet Young, Ed.D., Superintendent
15700 Old Oak Ranch Road, Sonora, California 95370
AGREEMENT

THIS AGREEMENT, is made and entered into between CLOVIS UNIFIED SCHOOL DISTRICT (hereinafter "CUSD") and (hereinafter "Group/School/District").

Washington Colony

WITNESSETH

WHEREAS, CUSD operates an outdoor education facility known as the Sierra Outdoor School ("SOS"), which is located at 15700 Old Oak Ranch Road, Sonora, California 95370. The SOS has available lodging and teaching facilities for students to learn about nature and the environment.

WHEREAS, CUSD desires to make available and Group/School/District desires to have its students or members ("participants") use the SOS' lodging and teaching facilities for the purpose of teaching them about nature and the environment and other educational purposes.

WHEREAS, it is mutually beneficial for CUSD and Group/School/District to have the arrangement as set forth in this Agreement.

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. GROUP/SCHOOL/DISTRICT SHALL:

A. Provide transportation for its participants and personnel to and from the SOS, and to and from classes and activities while at the SOS in accordance with a schedule to be formulated by the Director of the SOS or his or her designee, and the Group/School/District. Provide one vehicle (i.e., automobile or van) that could be used if someone has to leave unexpectedly or be transported for medical care.

B. Provide one teacher/supervisor per class during the period that its participants attend the SOS.

C. Provide adult chaperones during the period that its students are in attendance at the SOS at a minimum ratio of one adult to ten students (1:10) in addition to the classroom teacher, group leader or supervisor.

D. Pay a $1.00 lab fee per participant for owl pellets and a $1.00 lab fee per participant for arrow heads class if these classes are selected during the schools visit.

E. Cooperate with the SOS's staff in availing the teachers, supervisors and adult chaperones of the necessary pre-attendance planning or post-attendance follow-up to ensure that the objectives of the program are carried out.

F. Ensure that participants are equipped with suitable clothing and bedding while attending said program.

G. Ensure that each person attending the SOS has received all immunizations required by the California Health and Safety Code, including but not limited to those set forth in Sections 3380 et seq. and 120325 et seq., and that each person has no disease or health condition which is contagious or communicable to other persons.

H. Provide, at its own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions or negligence of Group/School/District and/or its officers, employees, agents, students, or volunteers relating to this Agreement. Such insurance coverage shall be in an amount equal to the greater of (1) the insurance currently maintained by Group/School/District or (2) $1,000,000 per occurrence for bodily injury, property damage and personal injury. CUSD and its Board of Trustees and members thereof, officers, employees, agents and volunteers shall be named as additional insureds on the general liability insurance. Group/School/District shall also ensure that insurance coverage is provided for all vehicles and automobiles that will be used for transportation at the SOS in an amount of not less than One Million Dollars ($1,000,000) per occurrence.

I. Provide SOS with the projected number of participants as indicated on the signature page of this Agreement and agree that the Group/School/District will be responsible for payment for no less than 95 percent of the projected number of participants, in the event that the actual numbers of participants are less then 100% of the projected numbers.

J. Request, in writing, at least 30 days prior to arrival, space for additional participants. These requests will be granted as space is available.

K. Make payment for the actual number of participants or 95% of projections for the Group/School/District who will attend the SOS within (30) days of receipt of billing by CUSD.

L. NOTIFY THE SOS (30) DAYS BEFORE THE SCHEDULED ATTENDANCE DATE OF THE ACTUAL NUMBER OF PARTICIPANTS, INCLUDING A COMPUTER GENERATED LIST FROM THE GROUP/SCHOOL/DISTRICT. IF PARTICIPANT NUMBERS FALL TO OR BELOW 95% OF PROJECTIONS LISTED ON THIS AGREEMENT, THE BILLING WILL REFLECT A RATE ASSESSED BASED ON NO MORE THAN 95% OF ORIGINAL PROJECTED NUMBERS.

M. Indemnify, defend and hold harmless CUSD and its Board of Trustees and members thereof, officers, employees, agents and volunteers from and against actions, causes of action, damage, liability, loss, claims, costs and expenses, including attorney's fees and costs, for damages to property or injuries to person arising out of the acts or omissions of the Group/School/District and/or its officers, employees, agents, volunteers or students related to this Agreement.

N. Ensure that all Group/School/District employees, agents and volunteers who will be at SOS have complied with finger printing and background checks as required by applicable laws, including but not limited to Education Code sections 45125 et seq.

O. Provide the special education, related services, supplementary aids and services, accommodations, and/or modifications required by the Individuals with Disabilities Education Act ("IDEA"), its implementing regulations, and related California law and regulations, and/or Section 504 of the Rehabilitation Act of 1973 ("Section 504"), as specified in the individualized education program ("IEP") or Section 504 Plan or Medical Care Plans of its participants. Also any transportation as required by a participant's IEP or Section 504 Plan or Medical Care Plan shall be provided to and from the SOS, and to and from scheduled SOS classes and activities by the Group/School/District.

P. Due to CUSD's waiting list, return a signed copy of this Agreement before **4-30-17** to maintain an existing time slot. Failure to do so before this date may result in a forfeiture of the time slot. In the event that the Group/School/District is waiting for school board approval and is unable to return the Agreement by the specified date, a **$1000.00 non-refundable deposit must be received by SOS by 4-30-17 to reserve the time slot for 30 days.** This deposit will be applied to the invoice at the completion of your stay.

II. CUSD SHALL:

A. Where requested, provide a program in outdoor science, conservation, and environmental education in accordance with standards as set forth by the California State Department of Education.

B. Provide, at its own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions or negligence of CUSD and/or its officers, employees, agents, students, or volunteers relating to this Agreement. Such insurance coverage shall be in an amount equal to the greater of (1) the insurance currently maintained by CUSD or (2) $1,000,000 per occurrence for bodily injury, property damage and personal injury.

C. Provide basic first aid supplies for participants and other personnel of the Group/School/District during the period they are attending the SOS.

D. Have the sole discretion to prohibit or exclude any person from the SOS for health or safety reasons, including but not limited to communicable or contagious diseases, disciplinary problems, or other acts or conditions which in CUSD's determination threatens the health or safety of other persons attending the SOS.

E. Where requested, provide food and food services for participants during their stay at the SOS (Monday through Sunday).

F. Provide an instructional packet for the Group/School/District prior to arrival at the SOS. This packet will include instructions, a map, clothing and equipment lists. This information is available online at www.clovisusd.k12.ca.us/SOS.

G. Indemnify, defend and hold harmless Group/School/District and its officers, employees, agents and volunteers from and against actions, causes of action, damage, liability, loss, claims, costs and expenses, including attorney's fees and costs, for damages to property or injuries to person arising out of the acts or omissions of CUSD and/or its officers, employees, agents, volunteers or students related to this Agreement.

III. PAYMENT AND ADMINISTRATIVE FEE.

A. In consideration for the services performed, the Group/School/District agrees to pay CUSD a per participant fee of

$ **187.00**

for the actual cost of providing an instructional program, use of facilities, and for continuing capital outlay expenditures, maintenance, and other costs of the program pursuant to sections 8763 and 8764 of the California Education Code.

B. RESERVATIONS ARE MADE A YEAR IN ADVANCE TO LOCK IN SPECIFIC DATES. IF THE GROUP/SCHOOL/DISTRICT'S PROJECTED PARTICIPANT NUMBERS FALL TO OR BELOW 95%, IT WILL BE BILLED BASED ON 95% OF THE NUMBERS LISTED ON THIS AGREEMENT AT SIGNING.

C. AN ADMINSTRATIVE FEE, AS SET FORTH BELOW, SHALL BE CHARGED TO AND PAID BY THE GROUP/SCHOOL/DISTRICT FOR TERMINATING THIS AGREEMENT AND/OR CANCELING ITS PARTICIPATION AT THE SOS UNDER THIS AGREEMENT. TERMINATION RATES ARE BASED ON THE NUMBER OF CALENDAR DAYS BETWEEN THE DATE SOS RECEIVES NOTICE OF THE TERMINATION OR CANCELLATION AND THE DATE OF THE GROUP/SCHOOL/DISTRICT'S SCHEDULED ARRIVAL AT THE SOS.

TERMINATION	RATE (COST BASED ON PROJECTED NUMBER OF PARTICIPANTS)
360-121 DAYS	$1000.00
120-91 DAYS	50% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
90-61 DAYS	65% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
60-31 DAYS	80% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
30 DAYS OR LESS	100% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS

D. IF THE GROUP/SCHOOL/DISTRICT'S TRANSPORTATION CARRIER ELECTS NOT TO TRANSPORT ITS PARTICIPANTS TO THE SOS, AN ADDITIONAL BUS FEE WILL BE ASSESSED. BUS FEES ARE SUBJECT TO CHANGE BASED ON DURATION AND MILEAGE.

IV. TERMS AND TERMINATION OF AGREEMENT.

This Agreement is effective **4-30-17** and shall continue until the Group/School/District's departure from the SOS, or until termination of this Agreement by either party, whichever is earlier. Either party may terminate this Agreement upon written notice to the other party. An administrative fee shall be assessed against the Group/School/District as set forth in Article III.

V. ADDITIONAL PROVISIONS.

A. Assignment. This Agreement shall not be assignable by the Group/School/District without the written consent of CUSD, except to a successor in interest.

B. Entire Agreement. This Agreement represents the total and complete understanding of the parties regarding the subjects set forth herein. Any other oral understandings or prior understandings shall have no force or effect.

C. Amendment of Agreement. This Agreement cannot be changed or supplemented orally and may be modified or suspended only by written instrument executed by the parties.

D. Authorized Signatories. The signatories of this Agreement warrant that they represent the respective parties herein and are authorized to commit to all provisions in this Agreement on behalf of the respective parties.

E. Modification of Program. CUSD RESERVES THE RIGHT TO MODIFY A GROUP/SCHOOL/DISTRICT'S PROGRAM IN THE EVENT THAT THE GROUP/SCHOOL/DISTRICT ARRIVES LATE AT THE SOS.

F. Limit on Participants. Due to space availability, CUSD reserves the right to limit the number of adult participants, in excess of the 1:10 ratio set forth in Section I.C., wishing to attend from a Group/School/District if the number of students or minor participants attending during the reservation period is significantly higher than the projected participant numbers listed in this Agreement at the time of signing. Paragraph J of Section I outlines the procedure for bringing additional students over the number indicated on the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement of the day and year set forth herein below.

CLOVIS UNIFIED SCHOOL DISTRICT

Dated: 4-3-2017

By: Michael Olenchalk

Michael Olenchalk, Director
Sierra Outdoor School

SCHOOL YEAR: **2017-2018**

DATES OF ATTENDANCE AT THE SIERRA OUTDOOR SCHOOL: **January 24-26**

Please complete the information below

FORMS NOT COMPLETEDLY FILLED OUT WILL BE RETURNED

GRADE LEVEL (Circle) K 1 2 3 4 5 (6) 7 8

Projected Number of Student Participants 50

Number of Chaperones (1:10 Ratio) 5
Number of Teachers/Admin 2

Teacher/Contact Osa Martinez
(Print)

Teacher/Contact E-mail osamartinez@washingtoncolony.org

Contact Phone Number (559) 367-3907
Authorization:

Participant Fee **$187.00**

Governing Board/Business Manager/Principal

Of Washington Colony
Group/School/District

Title _____

By _____
Print Signatory's Name

_____
Authorized Signature

Date Signed _____

Governing Board Approval Date _____

PLEASE SIGN AND RETURN A COPY OF THIS AGREEMENT BY MAIL OR FAX TO:

SIERRA OUTDOOR SCHOOL
15700 OLD OAK RANCH ROAD
SONORA, CALIFORNIA 95370
FAX (209) 532-4196
QUESTIONS? (209) 532-3691

Billing Address:

Name/School _____

School District Washington Colony

Address 130 E. Lincoln Ave

City/State/Zip Fresno, Ca 93706

Phone (559) 233-0706

Fax (559) _____

J:\wdocs\00021\154\agt\00146084.DOC

Notes

Receipt Stamp

WCESD BOARD OF TRUSTEES

ITEM NO. VI.A.3(b)
DATE: May 9, 2017

SUBJECT TITLE: CONTRACTS/SERVICE AGREEMENTS/METEOR

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Ratify METEOR fee proposal agreement to purchase furniture for classrooms K- 2.

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 METEOR fee proposal to replace furniture with new students' desks and chairs for K – 2nd grade classrooms as stated in LCAP Goal 2: Increase Positive School Climate and maintain facilities in good repair.

FINANCIAL IMPACT:

Kindergarten Classrooms Furniture: $14,831.55

1st and 2nd Classroom Furniture: $40,291.38

Total Cost Amount: $55,122.93

FUNDING SOURCE:

General Fund (0100)- Supplemental and Concentration Grants
School-wide

Moved by _____ Second _____

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

METEOR

Customer Quick Quote

Print Date: 04/05/2017 14:50:32

690 NE 23rd Avenue
Gainesville, FL 32609
800-699-7516 Fax 877-373-0622
www.meteoreducation.com

Prepared For:
Washington Colony Elem SD
130 East Lincoln Ave.
Fresno, CA 93706
Jeff Dronyk 559/233-0706

Site:
Washington Colony Elem SD
130 East Lincoln Ave.
Fresno, CA 93706

Quote ID	Terms	Quote Contact	Site Contact	Page #
48264-01	Net 30 Days	Dana Preble / cell:559-917-0934 / dpreble@meteoreducation.com	Jeff Dronyk / 559/233-0706	1 of 2

Vendor: CAPITOL SEATING COMPANY *TCPN - Zone 4 Installed #R142203* Discount:48.50 Install:12 Freight: 15%

No.	Qty.	Model No. / Description / Style Information	List Price	Your Price	Ext. Price
1	60	3504 STUDENT CHAIR * Euroflex Series * * 13"D x 16"W * * 14" Seat height * * Molded one-piece polypropylene shell * * 1-1/8" 16-Gauge legs * * Hard nickel chrome plated frame * *EuroShell=Black *FrameFinish=Chrome *Glides=Steel Snap - (4) glide	110.00	63.53	3811.80
2	12	CARTON CHARGE CARTON CHARGE FOR 3504 CHAIRS *	10.00	5.16	61.92

Product: 3460.80

Vendor: SMITH SYSTEM MANUFACTURING *TCPN - Zone 4 Installed #R142203* Discount:33% Install:10 Freight: 11%

No.	Qty.	Model No. / Description / Style Information	List Price	Your Price	Ext. Price
3	8	25510 RECTANGULAR ACTIVITY TABLE * Planner Series * * 30"D x 48"W x 24"-34"Adj. Ht. * * 3/8" bumper edge * *Edge=Purple *FrameFinish=Black *Laminate=Pewter Mesh	466.00	343.78	2750.24
4	2	25650 HALF MOON ACTIVITY TABLE * Planner Series * * 36"D x 72"W x 24"-34"Adj. Ht. * * *Edge=Purple *EdgeProfile=3/8" Bumper *FrameFinish=Black *Laminate=Pewter Mesh	609.00	449.28	898.56
5	16	25810 RECTANGULAR ACTIVITY TABLE * Planner Series * * 24"D x 48"W x 24"-34"Adj. Ht. * * *Edge=Purple *EdgeProfile=3/8" Bumper *FrameFinish=Black *Laminate=Pewter Mesh - PEW	411.00	303.21	4851.36

Product: 7719.74

N

Quote Totals:	
Product:	11,180.54
Install:	1,187.27
Freight:	1,368.29
[PIF] Sales Tax at 7.975%:	1,095.45
Total	**14,831.55**

I have verified that all products, quantities, specifications and colors on this quote are correct.

Signature Jesus B. Cruz Date 4/18/17

All pricing and lead times are based on the information (color options, finishes, etc) supplied to Meteor at the time a purchase order is received. Changes (such as option selections specified later) could result in a possible delay of your order.

Terms and Conditions

By submitting a purchase order to us, you accept our offer and agree to be bound by these terms and conditions. Payment terms are 30 days from the date we deliver your order, unless otherwise specified. We will invoice you on delivery. You agree to pay 18% annual interest, or $50 per month, whichever is greater, on the balance of any late payment. Any change to your order must be in a written change order. Special orders (where we order colors or styles not in our normal stock) are subject to a restocking fee of 20% of the price of the item(s) returned. If your purchase order includes terms or conditions different than ours, our terms and conditions will govern our elationship as to this transaction unless we agree differently in writing. Please submit your sales tax exemption ID on the purchase order to ensure proper billing. Your current sales tax exemption certificate must be on file at the time the order is placed or we must, by law, charge appropriate sales tax. The rest of the terms and conditions governing our relationship can be found on our website at http://www.meteoreducation.com. Prices good only for 30 days from date of quote. Prices good only through 05/05/2017.

METEOR

Customer Quick Quote

Print Date: 04/05/2017 14:52:28

690 NE 23rd Avenue
Gainesville, FL 32609
800-699-7516 Fax 877-373-0622
www.meteoreducation.com

Prepared For:
Washington Colony Elem SD
130 East Lincoln Ave.
Fresno, CA 93706
Jeff Dronyk 559/233-0706

Site:
Washington Colony Elem SD
130 East Lincoln Ave.
Fresno, CA 93706

Quote ID	Terms	Quote Contact	Site Contact	Page #
48265-01	Net 30 Days	Dana Preble / cell:559-917-0934 / dpreble@meteoreducation.com	Jeff Dronyk / 559/233-0706	1 of 2

Vendor: CAPITOL SEATING COMPANY *TCPN - Zone 4 Installed #R142203* Discount:48.50 Install:12 Freight: 15%

No.	Qty.	Model No. / Description / Style Information	List Price	Your Price	Ext. Price
1	60	3504 STUDENT CHAIR * Euroflex Series * * 13"D x 16"W * * 14" Seat height * * Molded one-piece polypropylene shell * * 1-1/8" 16-Gauge legs * * Hard nickel chrome plated frame * *EuroShell=Black *FrameFinish=Chrome *Glides=Steel Snap - (4) glides	110.00	63.53	3811.80
2	60	3506 STUDENT CHAIR * Euroflex Series * * 13"D x 16"W * * 16" Seat height * * Molded one-piece polypropylene shell * * 1-1/8" 16-gauge legs * * Hard nickel chrome plated frame * *EuroShell=Black *FrameFinish=Chrome *Glides=Steel Snap - (4) glides	113.00	65.27	3916.20
3	12	CARTON CHARGE CARTON CHARGE FOR 3506 CHAIRS *	10.00	5.16	61.92
4	12	CARTON CHARGE CARTON CHARGE FOR 3504 CHAIRS *	10.00	5.16	61.92

Product: 7014.60

Vendor: SMITH SYSTEM MANUFACTURING *TCPN - Zone 4 Installed #R142203* Discount:33% Install:10 Freight: 11%

No.	Qty.	Model No. / Description / Style Information	List Price	Your Price	Ext. Price
5	120	01360 SINGLE-STUDENT DESK * Flexline Series * * 20"D x 27"W x 19"-31"Adj. Ht. * * 3/8" bumper edge * * Casters * *Edge=Purple *FrameFinish=Black *Laminate=Pewter Mesh	231.00	170.42	20450.40
6	120	17190 STEEL BOOKBOX * 15"D x 18"W x 3-1/2"H * * *Powdercoat=Black	61.00	45.00	5400.00

Product: 23476.80

N

Quote Totals:	
Product:	30,491.40
Install:	3,189.43
Freight:	3,634.64
[PIF] Sales Tax at 7.975%:	2,975.91
Total	**40,291.38**

I have verified that all products, quantities, specifications and colors on this quote are correct.

Signature Jesus A. Cruz Date 4/18/17

All pricing and lead times are based on the information (color options, finishes, etc) supplied to Meteor at the time a purchase order is received. Changes (such as option selections specified later) could result in a possible delay of your order.

Terms and Conditions

By submitting a purchase order to us, you accept our offer and agree to be bound by these terms and conditions. Payment terms are 30 days from the date we deliver your order, unless otherwise specified. We will invoice you on delivery. You agree to pay 18% annual interest, or $50 per month, whichever is greater, on the balance of any late payment. Any change to your order must be in a written change order. Special orders (where we order colors or styles not in our normal stock) are subject to a restocking fee of 20% of the price of the item(s) returned. If your purchase order includes terms or conditions different than ours, our terms and conditions will govern our elationship as to this transaction unless we agree differently in writing. Please submit your sales tax exemption ID on the purchase order to ensure proper billing. Your current sales tax exemption certificate must be on file at the time the order is placed or we must, by law, charge appropriate sales tax. The rest of the terms and conditions governing our relationship can be found on our website at http://www.meteoreducation.com. Prices good only for 30 days from date of quote. Prices good only through 05/05/2017.

WCESD BOARD OF TRUSTEES

ITEM NO. VI.B.1
DATE: May 9, 2017

SUBJECT TITLE: RESIGNATION

Action ___√___ Discussion _____ Information _____

RECOMMENDATION:

Ratify Superintendent's acceptance of 4th Grade Teacher; Dim Lyles's resignation effective June 23, 2017.

BACKGROUND:

Any district employee who desires to resign his/her position must submit, in writing, a letter of resignation which indicates the date which the employee intends as his/her last day at work. The Governing Board encourages employees to provide advance notice that is appropriate for the position they hold.

Per Board Policy 4117.2 *Resignation* the Board has authorized the Superintendent or designee to accept an employee's written resignation and to set its effective date. Once the Superintendent or designee has accepted and set an effective date for this resignation, the resignation may not thereafter be withdrawn by the employee.

CONSIDERATION:

Dim Lyles, 4th Grade Teacher is resigning her position effective June 23, 2017, due to considering another exciting teaching opportunity in her career.

Moved by _____ Second _____

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

April 24, 2017 J.C. 4/25/17

Dim Lyles

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

To Whom It May Concern:

Please accept this letter as my formal resignation from my position as teacher at Washington Colony Elementary School effective June 23, 2017.

I greatly appreciate the time and opportunity this school has given me as a first time teacher. I have learned so many new things while at this school that have improved the quality of my teaching, but I have found a new job that is closer to my current residence. I will take all that I have learned and apply it at my new school site.

I have truly enjoyed my time here and Washington Colony will always hold a special place in my heart.

Sincerely,

Dim Lyles
4th grade teacher

WCESD BOARD OF TRUSTEES

ITEM NO. VI.B.2
DATE: May 9, 2017

SUBJECT TITLE: INTERDISTRICT ATTENDANCE PERMITS

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Ratify action on Interdistrict Attendance Permit request for the 2015-16 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: May 9, 2017

SUBJECT TITLE: CURRICULUM/INSTRUCTION/ASSESSMENT

Action ___√___ Discussion _____ Information _____

RECOMMENDATION

Adopt the Declaration of Need for Fully Qualified Educators for the 2017 – 2018 school year as recommended by the Fresno County Office of Education Credentials Department.

BACKGROUND

By submitting this annual declaration, the district is certifying the following:

-A diligent search, as defined below to recruit a fully prepared teacher for the assignment(s) was made.

-If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priorities stated in the Declaration of Need of Fully Qualified Educators.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

-A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district.

-An individual who is scheduled to complete initial preparation requirements within six months.

CONSIDERATION

Adopt the Declaration of Need for Fully Qualified Educators for the 2017- 2018 school year as recommended by the Fresno County Office of Education Credentials Department.

FINANCIAL IMPACT:

None

Moved by _____ Second _____

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

State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2017-2018

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Washington Colony Elementary School District District CDS Code: 62513

Name of County: Fresno County CDS Code: 10

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 /09 /2017 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

▶ ***Enclose a copy of the board agenda item***

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2018.

Submitted by (Superintendent, Board Secretary, or Designee):

Jesus Cruz	Jesus B. Cruz	Superintendent
Name	*Signature*	*Title*
559-233-9583	559-233-0706	5/09/2017
Fax Number	*Telephone Number*	*Date*

130 E Lincoln Avenue Fresno CA 93706
Mailing Address

jesuscruz@washingtoncolony.org
EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

▶ ***Enclose a copy of the public announcement***
Submitted by Superintendent, Director, or Designee:

Name	*Signature*	*Title*
Fax Number	*Telephone Number*	*Date*

Mailing Address

EMail Address

▶ *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	**Estimated Number Needed**
CLAD/English Learner Authorization (applicant already holds teaching credential)	7
Bilingual Authorization (applicant already holds teaching credential)	7
List target language(s) for bilingual authorization: _____	
Resource Specialist	2
Teacher Librarian Services	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	7
Single Subject	7
Special Education	3
TOTAL	17

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to **www.cde.ca.gov** for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes ☐ No ☑

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes ☑ No ☐

If yes, how many interns do you expect to have this year? 5

If yes, list each college or university with which you participate in an internship program.

California State University, Fresno

Fresno Pacific

National University

If no, explain why you do not participate in an internship program.

_____

_____