

Board of Trustees
March 12, 2020
Regular Meeting

A regular meeting of the Board of the Sequoia Union Elementary School will be held on March 12, 2020 at 23958 Ave. 324, Lemon Cove, CA.

1. **OPEN SESSION 6:00 p.m.**
 - 1.1. Call to Order
 - 1.2. Flag Salute

2. **OPEN SESSION**
 - 2.1. Comments From the Public
Board Policy #9323 allows each individual speaker three minutes for public comment. The public may choose to address the board on any non-agenda item at this time, or on an agenda item at the time of discussion or at this time. Before making a comment please gain recognition from the chair, and direct your comments through the Chair.

3. **REPORTS & DISCUSSION**
 - 3.1. School Site Council Report (SSC) (S. Amaral)
 - 3.2. Parent's Guild (PTC)
 - 3.3. Superintendent/Principal Search Stakeholder Input Forum Planning (N. Ray)

4. **CONSENT ACTION ITEMS**
 - 4.1. Approval of Regular Meeting - February 13, 2020
 - 4.2. Approval of Special Meeting - March 3, 2020
 - 4.3. Average Daily Attendance (ADA) Report
 - 4.4. Cafeteria Report
 - 4.5. Approval of Bills
 - 4.6. Approve Payroll
 - 4.7. Approve Budget Report

5. **OTHER ACTION ITEMS**
 - 5.1. CSI Plan (S. Amaral)

6. **OTHER BUSINESS ITEMS**
 - 6.1. Action to Approve Contract with TCOE to Conduct Superintendent/Principal Search
 - 6.2. Interdistrict Agreement Requests
 - 6.3. 2nd Interim Report (V. McBride)

7. CLOSED SESSION

- 7.1. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION-Significant Exposure to Litigation Pursuant to Gov. Code, 54956.9, subd. (d)(2)-One matter
- 7.2. CONFERENCE WITH LABOR NEGOTIATOR AGENCY NEGOTIATOR: Perry Jensen, Superintendent Employee Organization: S.E.T.A. to Gov. Code, 54957.6
- 7.3. CONFERENCE WITH LABOR NEGOTIATOR AGENCY NEGOTIATOR: Perry Jensen, Superintendent Unrepresented employees: Classified staff to Gov. Code, 54957.6
- 7.4. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
(Government Code section 54957)
Title: Superintendent

8. ADJOURNMENT

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
March 12, 2020

111. REPORTS & DISCUSSION

Agenda Item 3.1 School Site Council Report:
Stephanie Amaral will present information

Agenda Item 3.1

School Site Council Meeting
Minutes for March 03, 2020
Notes taken by Ranae Lauricella

- 1) Opened by Stephanie Amaral at 3:28 p.m.
 - a) Attended by Stephanie Amaral, Jenna Holly, Sheri Karjala, Janeen Keller, Ranae Lauricella, Ciaira Machado, Nicole Ray
 - b) No public comments
 - c) Motion to approve agenda made by Sheri Karjala
 - i) Seconded by Ciaira Machado
 - ii) Carried by all members
 - d) February SSC minutes were not approved
 - i) Mr. Jensen did not provide corrected minutes as requested by email
 - ii) Tabled approval of February minutes until April meeting
- 2) Stephanie Amaral shared results of the Needs Assessment Survey
 - a) Results will be presented to the School Board in April
- 3) Stephanie Amaral presented a 3 page plan that explains how CSI will be spent, pending committee approval. She noted that CSI funds items #6 and #7 have already been spent without SSC approval
 - a) Item #6 SEL Manipulative (puppets)
 - b) Item #7 Classified Staff
- 4) CSI Funds discussed
 - a) Possibly move #6 to a different budget
 - b) Catalogue & check out #5 per teacher/grade
 - i) Item #5 Math Manipulatives
 - c) Motion to move CSI Funds #6 to a different budget made by Jenna Holly
 - i) Seconded by Sheri Karjala
 - ii) Carried by all members
 - d) CSI plan read and agreed by all
 - e) Discussed breakdown of costs of #7
 - i) Stephanie Amaral will create a breakdown for the benefit of the SSC and the School Board
 - f) General discussion of possible ways to minimize total if necessary
 - g) Stephanie Amaral will present at the March School Board meeting
 - h) Stephanie Amaral will update CSI Funds to show TCOE involvement in #1
 - i) Item #1 Internet Infrastructure Upgrade
 - i) Discussion of TCOE tech rate
 - j) Discussion of possible cohort with Woodlake School district for #2
 - i) Item #2 Aries
 - ii) Ability to cohort will reduce cost
 - iii) Aries will start Fall 2020-2021
 - k) Motion to approve CSI Funds with revision made by Ciaira Machado
 - i) Seconded by Sheri Karjala

- ii) Carried by all
 - iii) Revisions made to items 2, 3, 4, 5. Deleted item 6.
- 5) Discussed new LCAP
 - a) measured/explained/aligned to district vision
 - b) SSC rewrite overview
 - c) Possible LCAP team
 - d) TCOE offers open availability to help writing of LCAP
- 6) Discussion of getting a general budget breakdown
- 7) Discussed creating a group for LCAP
 - a) Budget be provided to that group
 - b) Nicole Ray advised a draft version be available for the School Board in April
 - c) Stephanie Amaral will ask Velinda McBride for a General Funds budget and approximate LCAP funds
 - i) Title funds/CSI Funds/LCFF
 - d) Stephanie Amaral will email Mr. Jensen and Velinda McBride regarding the intention of SSC
 - e) Motion to form a subcommittee dedicated to writing LCAP made by Jenna Holly
 - i) Seconded by Sheri Karjala
 - ii) Carried by all
 - f) LCAP subcommittee will be open to all Sequoia Union Staff
 - i) Jenna Holly will notify all staff by email
 - ii) Subcommittee will meet March 10th and March 17th
 - iii) Stephanie will request a budget and currently working doc for LCAP to be received by March 9th
- 8) Discussion of Parent Compact
 - a) Overview given of what it is
 - i) Focus on categorical funds
 - b) Approval will be tabled until April
- 9) Discussion of Emergency Binder
 - a) Statutes - what to do in situations
 - b) Good information, simplified version would be beneficial for actual situations
 - c) What are the state and federal regulations for communicating the info
 - i) Communication with parents in event of major emergency
 - d) Emergency plan added to April agenda
- 10) Discussion of 2020-2021 calendar
 - a) Calendar received
 - b) School year start date discussed
- 11) Motion to close meeting made by Jenna Holly
 - a) Seconded by Sheri Karjala
 - b) Meeting adjourned at 4:52 p.m.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
March 12, 2020

111. REPORTS & DISCUSSION

Agenda Item 3.2 Parent's Guild Update:
Joey Howell will present information

Agenda Item 3.2



Velinda McBride <vmcbride@sequoiaunion.org>

Parents Guild Feb Minutes

1 message

Trine Krueger <tkrue6@gmail.com>

Mon, Feb 24, 2020 at 4:26 PM

To: vmcbride@sequoiaunion.org, Joey Howell <Parfaites@aol.com>

PARENTS GUILD MEETING MINUTES

Feb 24, 2020,

3:15 pm SU Library

Present:

Joey Howell, Stephanie Amaral, Janene Keller, Trine Krueger

I. Treasurer Report

a. PTC-

- i. Ms. Ridenour got a grant from Mor Furniture.
- ii. Stephanie is keeping track of how much field trips are costing. Stephanie suggested a Field trip committee meeting be scheduled at the end of the year and discover with teachers what is working and what isn't for the following year.
- iii. 8th grade- Baker family donation of \$1k made out to SU and accidentally put into general fund so Velinda is paying for the Queen Mary for their trip out of general funds

II. Jog-a-thon- March 18

- a. Help securing sponsors and sponsor packets- Heather has secured Tri-athletes for \$1500, Pro-PT, Neufield Ag and Mr. Zerlang for donations. Still waiting on Kiwanis as our last regular sponsor.
- b. Organize food for lunch - A&W for dessert, food donations for lunch still being worked on and needed. If any one has a business or personally willing to make a donation for food that would be great.
- c. Packets and pledgestar set up and going out 2 weeks ahead of time
- d. Hoping to replace basketball backboards and hoops, to have about \$6k

III. Track meet- March 27th

- a. Led by Mrs. Higareda, we will send out a sign up for volunteers at each station
- b. Water donations from culligan
- c. Food supplied by 8th grade, desserts by SU families

IV. Spring dinner- May 1st

- a. Donations already given discussed. Will be held at the Rockyard and include dinner, raffle, live auction and black jack. Las Espueles for tacos, Rita's for dessert, looking into another dinner truck. Parking is a concern.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
March 12, 2020

111. REPORTS & DISCUSSION

Agenda Item 3.3 Superintendent/Principal Search Stakeholder Input Forum Planning:
Nicole Ray will present information

Agenda Item 3.3

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
March 12, 2020

1V. ACTION ITEMS

Agenda Item 4.1a Consent Agenda Items:

The Board is requested to review and approve the Consent Agenda Items as listed below:

- 4.1a Approval of the February 13, 2020 Regular Meeting Minutes
Approval of the March 3, 2020 Special Meeting Minutes
- 4.1b Approve A.D.A.
- 4.1c Cafeteria Report
- 4.1d Approve Payment of Bills
- 4.1e Approve Payroll
- 4.1f Approve Budget Report

Recommendations: Approve consent agenda items

On a motion of _____, and seconded by
_____ the Board voted to approve the consent agenda items.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
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Lane Anderson
Anna Eynaud
James McNulty
Nicole Ray
Bradley Ward

Agenda Item 4.1a

**Board of Trustees
Regular Meeting
February 13, 2020**

Board of Trustees of the Sequoia Union District held a regular meeting on February 13, 2020 at 23958 Ave. 324, Lemon Cove, CA.

MEETING CALLED TO ORDER: President of the Board Nicole Ray called the meeting to order at 6:00 P.M. followed by the flag salute.

MEMBERS PRESENT: Lane Anderson, Anna Eynaud, James McNulty, Nicole Ray; and, Bradley Ward

MEMBERS ABSENT: None

VISITORS PRESENT: There were several visitors present at the meeting

On a motion of James McNulty; and, seconded by Bradley Ward the Board voted to approve the agenda as submitted.

On a motion of Anna Eynaud; and, seconded by Lane Anderson the Board voted to change the re-numbering of Closed Session items.

COMMENTS FROM THE PUBLIC: Hope Wagner addressed the Board on her concerns regarding class sizes in the Jr. High grades.

REPORTS & DISCUSSION: Superintendent's Report:
Mr. Jensen reviewed his Superintendent's Report with the members and audience.

School Site Council:
Mr. Jensen presented the School Site Council minutes for review.

Local Control and Accountability Report:
Mr. Jensen stated that he went to the LCAP training and will share information with lead teachers. Working on Math and Language Arts.

Parent's Guild:
Joey Howell shared with the Board and audience that they still have three fund raisers left for the school year. A report will be submitted to all teachers on the field trips taken and what balances they have left in their budget.

Aq Advisory:

Nicole Ray addressed the Board and audience on the school farm and what suggestions they may have. It has been suggested that citrus trees be planted which would bring in some revenue in the out years. Also, are there costs in just having the land? Maintenance of weed control, etc.

State Science Test Results:

Nicole Ray shared the report of the State Science test score results with the members and audience.

**CONSENT
AGENDA:** On a motion of James McNulty; and, seconded by Lane Anderson to approve items 4.1A-4.1E. Item 4.1f will be brought back at the March meeting pending further review.

PERSONNEL: Presentation of Classified Staff Regarding Salary/Benefits for the 2019-20 School Year:

On a motion of James McNulty; and, seconded by Anna Eynaud the Board voted to accept the initial proposal from Sequoia Union Classified Staff to negotiate for salary increases.

Budget Hearing Planning Form:

On a motion of Lane Anderson; and, seconded by Anna Eynaud the Board voted to approve the budget hearing planning form with the public hearing being held on June 11, 2020; and, the date of the second meeting being June 17th, 2020.

Interdistrict Agreement Requests:

On a motion of Lane Anderson; and, seconded by James McNulty the Board voted to approve the interdistrict agreement requests as submitted.

**CLOSED
SESSION:** On a motion of James McNulty; and, seconded by Anna Eynaud the Board voted to adjourn into Closed Session at 7:30 P.M.

**OPEN
SESSION:** On a motion of Lane Anderson; and, seconded by James McNulty the Board returned to Open Session. Reported out by President Nicole Ray that the Board gave direction to negotiators on how to proceed with S.E.T.A. and Classified Staff negotiations. Pending litigation – no action taken. Public employee performance evaluation – the Board will schedule a special meeting. Labor negotiations – Superintendent – no action taken.

ADJOURNMENT: On a motion of James McNulty; and, seconded by Anna Eynaud the meeting was adjourned at 10:09 P.M.

Board of Trustees
Special Meeting
March 3, 2020

Board of Trustees of the Sequoia Union School District held a special meeting on March 3, 2020 at 23958 Avenue 324, Lemon Cove, CA.

Meeting Called to Order President of the Board, Nicole Ray called the meeting to order at 6:01 p.m. followed by the flag salute.

Members Present Lane Anderson, Anna Eynaud, James McNulty, Nicole Ray, and Brad Ward

Members Absent None

Visitors Present Stephanie Amaral and John Rodriguez

On the motion of James McNulty, seconded by Lane Anderson the Board voted to approve the agenda as submitted.

Comments from the public Stephanie Amaral discussed the importance of getting a taskforce to complete the LCAP on a timeline that allows for Board review and approval.

Closed Session President Nicole Ray reported out. In reference to item 3.1, on the motion of James McNulty, seconded by Anna Eynaud, the Board unanimously voted to accept Perry Jensen's resignation effective June 30, 2020. Mr. Jensen shall continue to communicate updates and progress to the Board for the remainder of the term of his Superintendent/Principal contract. These updates and progress include negotiations (reported to Lane Anderson), development of the LCAP (reported to Nicole Ray), budget (reported to James McNulty), district model/Charter (reported to Nicole Ray), staffing and staffing assignments (reported to Brad Ward), and investigations and pending legal matters (reported to Anna Eynaud). Mr. Jensen shall coordinate his updates and progress with the aforementioned on the Board's

newly created transition subcommittee. On the motion of Anna Eynaud, seconded by James McNulty the Board unanimously accepted Devon Navaro's letter of resignation effective March 9, 2020. No action to report was taken on 3.2 or 3.3.

Adjournment

The meeting was adjourned at 9:01 pm on the motion of James McNulty, seconded by Brad Ward.

Attendance Summary By Grade

Sequoia Union Charter School 01/20/2020 to 02/14/2020 = 18 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
0	47	0	0	1	46	846	0	17	31.00	798.00	44.33	96.26%
Subtotal	47	0	0	1	46	846	0	17	31.00	798.00	44.33	96.26%
1	36	0	0	0	36	648	0	0	20.00	628.00	34.89	96.91%
2	45	0	0	0	45	810	0	0	22.00	788.00	43.78	97.28%
3	36	0	0	0	36	648	0	0	13.00	635.00	35.28	97.99%
Subtotal	117	0	0	0	117	2106	0	0	55.00	2051.00	113.95	97.39%
4	38	0	0	0	38	684	0	0	41.00	643.00	35.72	94.01%
5	48	1	0	0	49	882	0	12	11.00	859.00	47.72	98.74%
Subtotal	86	1	0	0	87	1566	0	12	52.00	1502.00	83.44	96.65%
Grand Total	250	1	0	1	250	4518	0	29	138.00	4351.00	241.72	96.93%

To the best of my knowledge,
the above attendance information is correct.

Signed _____

Date _____

Report Calculations

$((\text{Carry Fwd} + \text{Gain} - \text{Mult. Gain}) \times \text{School Days}) = \text{Actual Days}$

$\text{Actual Days} - (\text{Off Track} + \text{Days N/E} + \text{Days Absent}) = \text{Days Attd}$

$[\text{Days Attd} / (\text{Actual Days} - \text{Off Track} - \text{Days N/E})] \times 100 = \text{ADA\%}$

[Note: Multiple gains are for students that entered more than one time during the report time span.]

Attendance Summary By Grade

Sequoia Union Charter School 01/20/2020 to 02/14/2020 = 18 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
6	42	0	0	0	42	756	0	0	0.50	755.50	41.97	99.93%
Subtotal	42	0	0	0	42	756	0	0	0.50	755.50	41.97	99.93%
7	24	0	0	0	24	432	0	0	1.00	431.00	23.94	99.77%
Subtotal	24	0	0	0	24	432	0	0	1.00	431.00	23.94	99.77%
Grand Total	66	0	0	0	66	1188	0	0	1.50	1186.50	65.91	99.87%

To the best of my knowledge,
the above attendance information is correct.

Signed _____

Date _____

Report Calculations

$((\text{Carry Fwd} + \text{Gain} - \text{Mult. Gain}) \times \text{School Days}) = \text{Actual Days}$

$\text{Actual Days} - (\text{Off Track} + \text{Days N/E} + \text{Days Absent}) = \text{Days Attd}$

$[\text{Days Attd} / (\text{Actual Days} - \text{Off Track} - \text{Days N/E})] \times 100 = \text{ADA\%}$

[Note: Multiple gains are for students that entered more than one time during the report time span.]

Attendance Summary By Grade

Sequoia Union Elementary School
01/20/2020 to 02/14/2020 = 18 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
8	34	0	0	0	34	612	0	0	43.50	568.50	31.58	92.89%
Subtotal	34	0	0	0	34	612	0	0	43.50	568.50	31.58	92.89%
Grand Total	34	0	0	0	34	612	0	0	43.50	568.50	31.58	92.89%

To the best of my knowledge,
the above attendance information is correct.

Signed _____

Date _____

Report Calculations

((Carry Fwd + Gain - Mult. Gain) X School Days) = Actual Days

Actual Days - (Off Track + Days N/E + Days Absent) = Days Attd

[Days Attd / (Actual Days - Off Track - Days N/E)] X 100 =
ADA%

[Note: Multiple gains are for students that entered more than one time during the report time span.]

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

5. Business and Non Instructional Operations

Agenda Item 3.1

ADA Report – Whole District

Month	2015-2016			2016-2017			2017-2018		
	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)
1	317	297	297	337	323	323	347	332	332
2	313	300	298	337	323	323	348	329	330
3	318	299	298	338	311	319	342	326	330
4	314	297	298	333	318	319	334	317	325
5	316	291	295	336	316	319	329	309	322
6	313	301	295	332	316	317	331	314	320
7	312	300	296	334	315	318	335	319	320
8	316	299	296	330	318	318	341	320	320
9	321	305	297	330	316	317	337	321	320
10	317	307	298	330	314	317			
11									
12									

Month	2018-2019			2019-2020			2020-2021		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1	359	334	334	362	361	361			
2	359	340	353	357	355	357			
3	362	341	338	353	352	356			
4	363	339	339	351	350	352			
5	362	338	339	352	349	352			
6	353	345	340	350	341	344			
7	357	346	341	350	340	345			
8	361	351	342						
9	361	351	342						
10	358	352	343						
11	358	333	342						

Month	2021-2022			2022-2023			2023-2024		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Recommended Action: **Information Only**

Agenda Item 3.1

**SEQUOIA UNION SCHOOL DISTRICT
Cafeteria Fund**

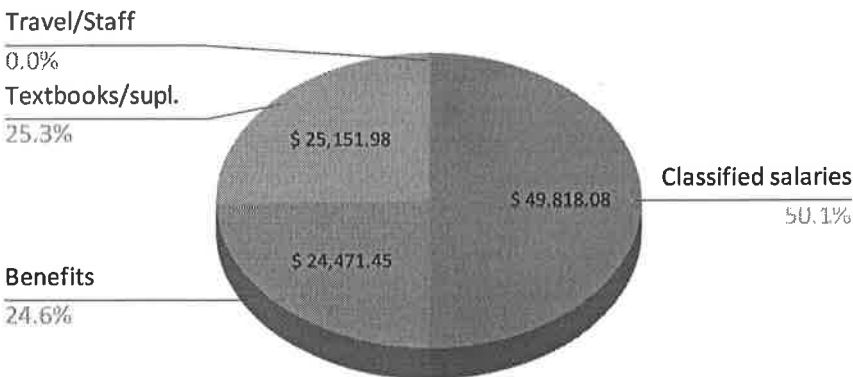
**Year to Date Ending 12-Mar-20
Budget Year 2019-2020 2019-2020**

	Current Year			Prior Year		
	Approved Bud.	Year to Date	% Annual Budget to Date	Approved Budget	Year to date	% Annual Budget to Date
Total Rev. Limit						
Fed. State	\$ 83,698.00	\$57,137.50	68.27%	\$ 93,294.00	\$38,950.78	41.75%
State Rev.	\$ 6,170.42	\$ 4,247.97	68.84%	\$ 6,795.00	\$ 2,884.54	42.45%
Local Rev.	\$ 40,015.00	\$23,674.66	59.16%	\$ 25,030.00	\$25,575.20	102.18%
Total Rev.	\$129,883.42	\$85,060.13	65.49%	\$125,119.00	\$67,410.52	53.88%
Expenditures						
Classified salaries	\$ 77,680.00	\$49,818.08	64.13%	\$ 66,386.00	\$47,935.42	72.21%
Benefits	\$ 40,250.00	\$24,471.45	60.80%	\$ 35,417.00	\$23,197.22	65.50%
Textbooks/supl.	\$ 39,000.00	\$25,151.98	64.49%	\$ 41,000.00	\$30,916.09	75.41%
Travel/Staff Devel.	\$ 100.00	\$ 26.68	26.68%	\$ 100.00	\$ 53.41	53.41%
Total Expenditures	\$157,030.00	\$99,468.19	63.34%	\$142,903.00	\$ 102,102.14	71.45%
Surplus/Deficit	\$ (27,146.58)	\$ (14,408.06)		\$ (17,784.00)		
Interfund Transfers Out						
Beginning Balance						
Projected Ending Balance						
Components of ending						
Contributions	\$27,146.58	\$14,408.06				

Revenue - Year to Date



Expenditures - Year to Date



Accounts Payable Final PreList - 3/5/2020 5:16:28PM

*** FINAL ***

Batch No 179

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013790	A. T. & T. Mobility	PV-200277	3/5/2020		287259272862		011-00000-0-00000-82000-55000-0	\$480.82		
						February invoices				
	A. T. & T. Mobility		3/5/2020		287259272862		010-00000-0-00000-82000-55000-0	\$59.43		
							Total Check Amount:	\$540.25		
012923	ARAMARK Uniform Services	PV-200278	3/5/2020		6079615		011-00000-0-00000-82000-43000-0	\$554.18		
	ARAMARK Uniform Services		3/5/2020		6079615		010-00000-0-00000-82000-43000-0	\$68.50		
						First aide suppl.	Total Check Amount:	\$622.68		
014083	AT&T	PV-200276	3/5/2020		43695187263724		011-00000-0-00000-82000-55000-0	\$2,133.38		
	AT&T		3/5/2020		43695187263724	Internet	010-00000-0-00000-82000-55000-0	\$263.68		
							Total Check Amount:	\$2,397.06		
013123	BANK OF THE SIERRA	PV-200274	3/5/2020		4798-5100-4059-0032		011-11000-0-11100-10000-43000-0	\$112.36		M
	BANK OF THE SIERRA		3/5/2020		4798-5100-4059-0032	Janitorial suppl./weed spray/maintenance suppl.	010-11000-0-11100-10000-43000-0	\$13.82		M
	BANK OF THE SIERRA		3/5/2020		4798-5100-4059-0032		011-00000-0-00000-82000-43000-0	\$259.58		M
	BANK OF THE SIERRA		3/5/2020		4798-5100-4059-0032		010-00000-0-00000-82000-43000-0	\$32.09		M
	BANK OF THE SIERRA		3/5/2020		4798-5100-4059-0032		011-00000-0-00000-71500-58000-0	\$291.29		M
	BANK OF THE SIERRA		3/5/2020		4798-5100-4059-0032		010-00000-0-00000-71500-58000-0	\$36.01		M
							Total Check Amount:	\$745.15		
013659	Battery Systems - Visalia	PV-200281	3/5/2020		5364677		011-00000-0-00000-82000-43000-0	\$1,656.69		
	Battery Systems - Visalia		3/5/2020		5364677	Batteries	010-00000-0-00000-82000-43000-0	\$204.77		
							Total Check Amount:	\$1,861.46		
013003	COSTCO WHOLESAL MEMBERSHIP	PV-200279	3/5/2020		310070308000		011-00000-0-00000-71500-53000-0	\$160.20		
	COSTCO WHOLESAL MEMBERSHIP		3/5/2020		310070308000	Renewal fee	010-00000-0-00000-71500-53000-0	\$19.80		
							Total Check Amount:	\$180.00		

Accounts Payable Final PreList - 3/5/2020 5:16:28PM

*** FINAL ***

Batch No 179

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
011909	CULLIGAN WATER CONDITIONING	PV-200280	3/5/2020		16774		011-00000-0-00000-82000-55000-0	\$610.98		
						Jan. invoice		\$75.52		
								\$686.50		
013666	Demco	PV-200283	3/5/2020		6762869		011-11000-0-11100-10000-43000-0	\$283.68		
						Library suppl.		\$35.07		
								\$318.75		
013871	FGL Environmental	PV-200286	3/5/2020		4011233		011-00000-0-00000-82000-55000-0	\$683.52		
						Water testing		\$84.48		
								\$768.00		
013839	Follett School Solutions Inc.	PV-200288	3/5/2020		639431		011-63000-0-11100-10000-43000-0	\$119.95		
						Replacement books		\$14.83		
								\$134.78		
013885	Food 4 Thought, LLC	PV-200295	3/5/2020		43276		130-53100-0-00000-37000-47000-0	\$205.10		
						Cafeteria suppl.				
								\$205.10		
013591	Fresno Hauling	PV-200285	3/5/2020				011-00000-0-00000-82000-55000-0	\$557.00		
						February invoices		\$68.85		
								\$625.85		
014020	Frontier	PV-200287	3/5/2020				011-00000-0-00000-82000-55000-0	\$492.51		
						February invoices		\$60.88		
								\$553.39		

Accounts Payable Final PreList - 3/5/2020 5:16:28PM

*** FINAL ***

Batch No 179

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013332	JANEVE Keller	PV-200282	3/5/2020		S/U		011-11000-0-11100-10000-43000-0	\$96.92			
	JANEVE Keller		3/5/2020		S/U		010-11000-0-11100-10000-43000-0	\$11.98			
							Total Check Amount:	\$108.90			
013951	Jive Communications Inc.	PV-200290	3/5/2020		CN-105813-1405		011-00000-0-00000-82000-55000-0	\$2,379.09			
	Jive Communications Inc.		3/5/2020		CN-105813-1405		011-00000-0-00000-82000-55000-0	\$294.05			
							Total Check Amount:	\$2,673.14			
014067	Joel Nunes	PV-200294	3/5/2020		Sequoia Union		011-07200-0-11100-10000-43000-0	\$251.82			
	Joel Nunes		3/5/2020		Sequoia Union		010-07200-0-11100-10000-43000-0	\$31.13			
							Total Check Amount:	\$282.95			
011817	JORGENSEN & COMPANY INC	PV-200289	3/5/2020		5859614		011-00000-0-00000-82000-56000-0	\$566.60			
	JORGENSEN & COMPANY INC		3/5/2020		5859614		010-00000-0-00000-82000-56000-0	\$70.04			
							Total Check Amount:	\$636.64			
013774	Lozano-Smith	PV-200291	3/5/2020		1029		011-00000-0-00000-71500-58000-0	\$5,014.06			
	Lozano-Smith		3/5/2020		1029		010-00000-0-00000-71500-58000-0	\$619.72			
							Total Check Amount:	\$5,633.78			
011972	M. GREEN AND COMPANY	PV-200292	3/5/2020		63280		011-00000-0-00000-71900-58000-0	\$12,335.40			
	M. GREEN AND COMPANY		3/5/2020		63280		010-00000-0-00000-71900-58000-0	\$1,524.60			
							Total Check Amount:	\$13,860.00			
013747	Mission Uniform Service	PV-200293	3/5/2020		219819		011-00000-0-00000-82000-43000-0	\$4,231.69			
	Mission Uniform Service		3/5/2020		219819		010-00000-0-00000-82000-43000-0	\$523.02			
							Total Check Amount:	\$4,754.71			

Accounts Payable Final PreList - 3/5/2020 5:16:28PM

*** FINAL ***

Batch No 179

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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013171	OFFICE DEPOT	PV-200301	3/5/2020		28266812		011-11000-0-11100-10000-43000-0	\$574.56			
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	OFFICE DEPOT		3/5/2020		28266812	Classroom/office suppl	010-11000-0-11100-10000-43000-0	\$71.02			
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Total Check Amount: \$645.58

013328	PEARSON EDUCATION	PV-200297	3/5/2020		4025909789		011-63000-0-11100-10000-43000-0	\$579.10			
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	PEARSON EDUCATION		3/5/2020		4025909789	Science materials	010-63000-0-11100-10000-43000-0	\$71.58			H
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Total Check Amount: \$650.68

012151	PRODUCERS	PV-200299	3/5/2020		717312		130-53100-0-00000-37000-47000-0	\$2,953.42			
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Total Check Amount: \$2,953.42

						Cafeteria sup.					
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012408	SAFEGUARD BUSINESS SYSTEMS	PV-200306	3/5/2020		33945282		011-11000-0-11100-10000-43000-0	\$175.41			
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	SAFEGUARD BUSINESS SYSTEMS		3/5/2020		33945282	Ledgers	010-11000-0-11100-10000-43000-0	\$21.68			
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Total Check Amount: \$197.09

013990	Security First Alarm King	PV-200309	3/5/2020		57850		011-00000-0-00000-82000-55000-0	\$93.45			
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	Security First Alarm King		3/5/2020		57850	Alarm service	010-00000-0-00000-82000-55000-0	\$11.55			
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Total Check Amount: \$105.00

005383	SOUTHERN CALIF EDISON CO	PV-200284	3/5/2020				011-00000-0-00000-82000-55000-0	\$3,558.13			
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	SOUTHERN CALIF EDISON CO		3/5/2020			February invoices	010-00000-0-00000-82000-55000-0	\$439.78			
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Total Check Amount: \$3,997.91

013718	Southwest School & Office Supl	PV-200310	3/5/2020		675122		011-11000-0-11100-10000-43000-0	\$496.07			
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	Southwest School & Office Supl		3/5/2020		675122	Paper	010-11000-0-11100-10000-43000-0	\$61.32			
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Total Check Amount: \$557.39

013721	SSDA Membership	PV-200307	3/5/2020		1702237		011-00000-0-00000-71500-52000-0	\$133.50			
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Total Check Amount: \$133.50

						Supt. summit					
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Accounts Payable Final PreList - 3/5/2020 5:16:28PM

*** FINAL ***

Batch No 179

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013721	SSDA Membership	PV-200307	3/5/2020		1702237	Supt. summit	010-00000-0-00000-71500-52000-0	\$16.50		
Total Check Amount:								\$150.00		
013948	Staples Advantage, Dept LA	PV-200305	3/5/2020		8057171849	Toner	011-11000-0-11100-10000-43000-0	\$109.29		
	Staples Advantage, Dept LA		3/5/2020		8057171849		010-11000-0-11100-10000-43000-0	\$13.51		
Total Check Amount:								\$122.80		
014034	Stevens Refrigeration Heating	PV-200308	3/5/2020		32304020320	Service on rm.3	011-00000-0-00000-82000-56000-0	\$365.24		
	Stevens Refrigeration Heating		3/5/2020		32304020320		010-00000-0-00000-82000-56000-0	\$45.15		
Total Check Amount:								\$410.39		
014009	T.E.Z. Plumbing	PV-200304	3/5/2020		5166	Service on rm. 2	011-00000-0-00000-82000-56000-0	\$218.05		
	T.E.Z. Plumbing		3/5/2020		5166		010-00000-0-00000-82000-56000-0	\$26.95		
Total Check Amount:								\$245.00		
014085	Thomas Ridenour	PV-200298	3/5/2020		408	Water testing/reports	011-00000-0-00000-82000-55000-0	\$1,068.00		
	Thomas Ridenour		3/5/2020		408		010-00000-0-00000-82000-55000-0	\$132.00		
Total Check Amount:								\$1,200.00		
006102	VISALIA TIMES-DELTA	PV-200302	3/5/2020		3143113	Ad for auction items	011-00000-0-00000-71500-43000-0	\$129.92		
	VISALIA TIMES-DELTA		3/5/2020		3143113		010-00000-0-00000-71500-43000-0	\$16.06		
Total Check Amount:								\$145.98		
013416	VISALIA UNIFIED	PV-200303	3/5/2020		242	Mileage for sports	011-00000-0-11100-10000-43000-0	\$262.32		
	VISALIA UNIFIED		3/5/2020		242		010-00000-0-11100-10000-43000-0	\$32.43		
Total Check Amount:								\$294.75		
012751	WAGNER, HOPE	PV-200275	3/5/2020		S/U	Cafeteria sup.	130-53100-0-00000-37000-47000-0	\$26.03		

Accounts Payable Final PreList - 3/5/2020 5:16:28PM

*** FINAL ***

Batch No 179
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012751	WAGNER, HOPE	PV-200296	3/5/2020		S/U		130-53100-0-00000-37000-52000-0	\$26.45		
						Mileage				
006424	WOODLAKE HARDWARE CO	PV-200300	3/5/2020	5387	5387		011-00000-0-00000-82000-43000-0	\$52.48		
						Drain opener/joint compound		\$23.49		
	WOODLAKE HARDWARE CO		3/5/2020	5387	5387		010-00000-0-00000-82000-43000-0	\$2.91		
							Total Check Amount:	\$26.40		

Accounts Payable Final PreList - 3/5/2020 5:16:28PM

*** FINAL ***

Batch No 179

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$49,343.96

Accounts Payable Final PreList - 3/5/2020 5:16:28PM

*** FINAL ***

Batch No 179

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	
Batch No 179											
								Total Accounts Payable:			\$49,343.96

Batch No 179

Total Accounts Payable: \$49,343.96

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 49,343.96 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature

Date

Fund Summary	Total
010	\$4,780.66
011	\$41,352.30
130	\$3,211.00
Total	\$49,343.96

Tulare County Office of Education

Order to Pay/Payroll Transmittal

Form PS04P - Payroll

Month/Day/Year: 2 / 18 / 2020

Instructions

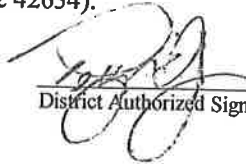
Only Districts that submit payroll to TCOE for input will use this form. This form serves as a transmittal document and an Order from an authorized District employee for payment of payroll. The total amount of Gross Payroll indicated on the form must agree with the Payroll Input Work Sheet submitted with the PS04P Form.

Districts that perform their own payroll input will sign and submit the Order to Pay on the last page of their Payroll Final printout rather than use this form.

TCOE Personnel will input the Personnel Data from the PS01 Form for all Districts that do not have access to the computer system. Districts should check the box at the bottom of Form PS01 indicating if the Personnel Data has already been input.

Document	Certificate Payroll	Classified Payroll
Payroll Input W/S Enclosed	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Form PS01 Employee Personnel Data Sheets	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form PS02 Voluntary Deductions	No. Enclosed <u>6</u>	No. Enclosed <u>0</u>
Form PS03 Employee Distribution Additions	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form W-4 Withholding	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Automatic Payroll Deposit Form Authorization	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
PERS Action Form	<u>0</u>	No. Enclosed <u>0</u>
Total Gross Payroll Must attach Adding Machine Tape	Total Amount \$ <u>105,409.⁸⁸</u>	Total Amount \$ <u>49,600.05</u>

The Sequoia Union High School District hereby orders that payment be made to each of the employees of the district in the amounts indicated as per the following attached schedules and that County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).


District Authorized Signature

2, 18, 2020
Date

TCOE Processing

Verify inclusion of number of documents indicated. Verify agreement of adding machine tape to Total Gross Payroll on form. If separate staff members input Certificated and Classified payroll, make copy of this form for other staff member. If any PS01 forms require Personnel Data input, they should be sent to TCOE Personnel for handling. Make copy of form to verify the Final Payroll Register totals before release of Payroll to District.

Date Received by TCOE _____ / _____ / _____

Received & Processed By _____

Tulare County Office of Education Order to Pay/Payroll Transmittal

Form PS04P - Payroll

Month/Day/Year: 2 1 4 2020

Instructions

Only Districts that submit payroll to TCOE for input will use this form. This form serves as a transmittal document and an Order from an authorized District employee for payment of payroll. The total amount of Gross Payroll indicated on the form must agree with the Payroll Input Work Sheet submitted with the PS04P Form.

Districts that perform their own payroll input will sign and submit the Order to Pay on the last page of their Payroll Final printout rather than use this form.

TCOE Personnel will input the Personnel Data from the PS01 Form for all Districts that do not have access to the computer system. Districts should check the box at the bottom of Form PS01 indicating if the Personnel Data has already been input.

Document	Certificate Payroll	Classified Payroll
Payroll Input W/S Enclosed	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Form PS01 Employee Personnel Data Sheets	No. Enclosed <u>0</u>	No. Enclosed <u>1</u>
Form PS02 Voluntary Deductions	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form PS03 Employee Distribution Additions	No. Enclosed <u>1</u>	No. Enclosed <u>2</u>
Form W-4 Withholding	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Automatic Payroll Deposit Form Authorization	No. Enclosed <u>0</u>	No. Enclosed <u>1</u>
PERS Action Form		No. Enclosed <u>0</u>
Total Gross Payroll Must attach Adding Machine Tape	Total Amount \$ <u>9,905.13</u> <u>10,035.10</u>	Total Amount \$ <u>10,287.96</u> <u>10,288.12</u>

The Agustin Union Sch. School District hereby orders that payment be made to each of the employees of the district in the amounts indicated as per the following attached schedules and that County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).


District Authorized Signature

2 1 5 2020
Date

TCOE Processing

Verify inclusion of number of documents indicated. Verify agreement of adding machine tape to Total Gross Payroll on form. If separate staff members input Certificated and Classified payroll, make copy of this form for other staff member. If any PS01 forms require Personnel Data input, they should be sent to TCOE Personnel for handling. Make copy of form to verify the Final Payroll Register totals before release of Payroll to District.

Date Received by TCOE / /

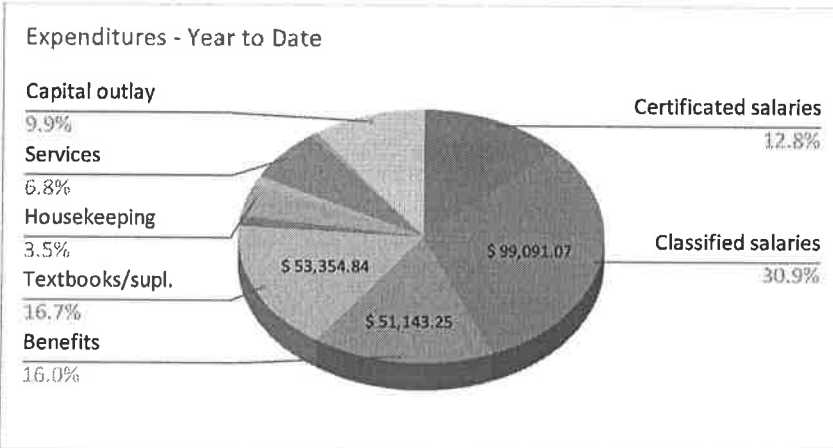
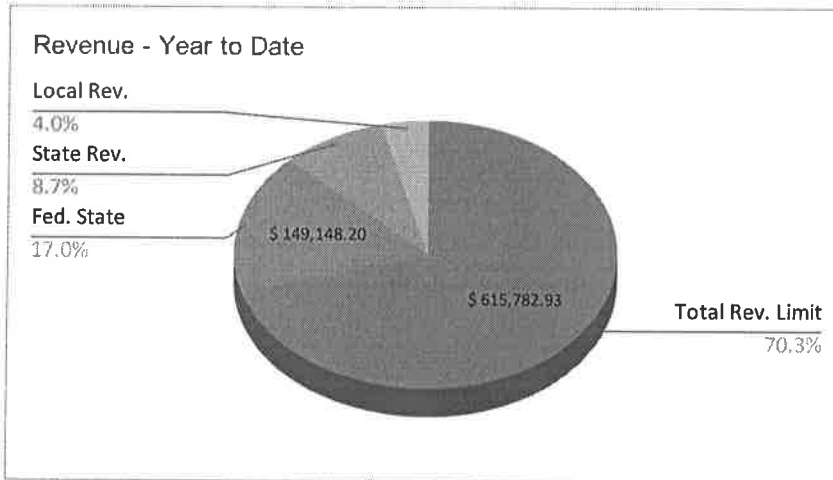
Received & Processed By _____

SEQUOIA UNION SCHOOL DISTRICT
District

Year to Date Ending **12-Mar-20**
Budget Year **2019-2020** 2019-2020

	Current Year			Prior Year		
	Approved Bud.	Year to Date	% Annual Budget to Date	Approved Budget	Year to date	% Annual Budget to Date
Total Rev. Limit	\$ 522,549.00	\$ 615,782.93		\$ 522,548.00	\$ 615,220.43	
Fed. State	\$ 277,326.20	\$ 149,148.20	53.78%	\$ 27,781.00	\$ 23,072.66	83.05%
State Rev.	\$ 134,430.65	\$ 75,811.80	56.39%	\$ 107,308.00	\$ 77,263.21	72.00%
Local Rev.	\$ 56,660.00	\$ 34,846.60	61.50%	\$ 31,100.00	\$ 51,440.95	165.40%
Total Rev.	\$ 990,965.85	\$ 875,589.53	88.36%	\$ 688,737.00	\$ 766,997.25	111.36%
Expenditures						
Certificated salaries (11000)	\$ 55,650.00	\$ 40,910.61	73.51%	\$ 115,875.00	\$ 69,002.42	59.55%
Classified salaries	\$ 146,285.00	\$ 99,091.07	67.74%	\$ 85,924.00	\$ 49,005.60	57.03%
Benefits	\$ 129,983.00	\$ 51,143.25	39.35%	\$ 141,245.00	\$ 44,448.38	31.47%
Textbooks/supl.	\$ 75,750.00	\$ 53,354.84	70.44%	\$ 27,701.00	\$ 23,739.21	85.70%
Dues/Memberships	\$ 1,000.00	\$ 399.19	39.92%	\$ 1,000.00	\$ 397.43	39.74%
Travel/Staff Devel	\$ 6,142.00	\$ 3,305.41	53.82%	\$ 9,750.00	\$ 2,421.59	24.84%
Insurance	\$ 3,500.00	\$ 2,195.05	62.72%	\$ 3,500.00	\$ 706.09	20.17%
Housekeeping	\$ 25,000.00	\$ 11,304.70	45.22%	\$ 16,000.00	\$ 17,522.43	109.52%
Rental/Leases/Rep	\$ 7,000.00	\$ 3,602.52	51.46%	\$ 10,095.00	\$ 5,546.08	54.94%
Pension Penalties	\$ 20.00	\$ 52.70	263.50%	\$ 10.00	\$ 15.13	151.30%
Services	\$ 34,408.00	\$ 21,668.07	62.97%	\$ 27,131.00	\$ 71,407.01	263.19%
Subagreements	\$ 3,475.00	\$ 1,766.10	50.82%	\$ 28,475.00	\$ 2,728.32	9.58%
Capital outlay	\$ 190,733.65	\$ 31,561.24	16.55%	\$ 150,383.21	\$ -	0.00%
Other Outgo	\$ 2,000.00	\$ -	0.00%	\$ 2,000.00	\$ -	0.00%
Indirect costs	\$ 0.00	\$ -	0.00%	\$ 0.00	\$ -	0.00%
Total Expenditures	\$ 680,946.65	\$ 320,354.75	47.05%	\$ 619,089.21	\$ 286,939.69	46.35%
Surplus/Deficit	\$ 310,019.20	\$ 555,234.78		\$ 69,647.79	\$ 480,057.56	
Interfund Transfers Out						
Beginning Balance						
Projected Ending Balance						
Components of ending						

Contributions #N/A #N/A



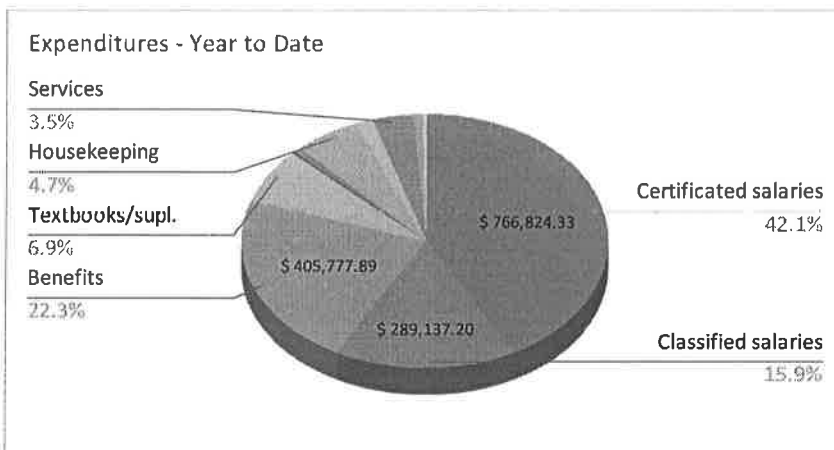
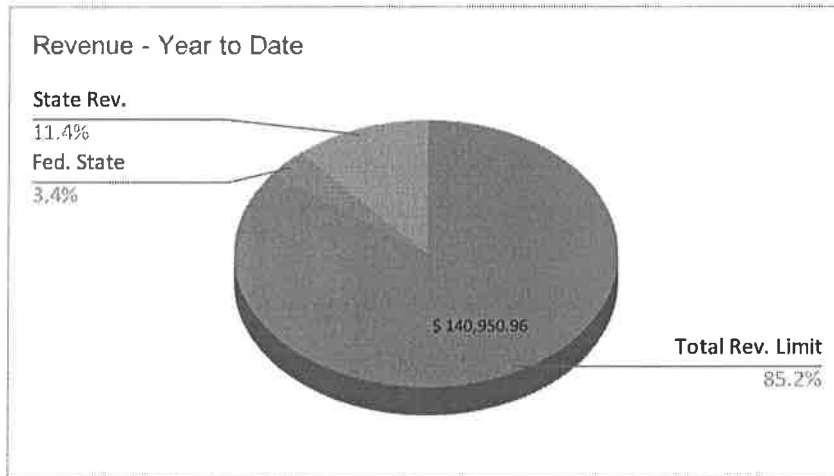
SEQUOIA UNION SCHOOL DISTRICT

Charter

Year to Date Ending 12-Mar-20
Budget Year 2019-2020 2019-2020

	Current Year			Prior Year		
	Approved Bud.	Year to Date	% Annual Budget to Date	Approved Budget	Year to date	% Annual Budget to Date
Total Rev. Limit	\$ 2,660,548.00	\$ 140,950.96		\$ 2,526,149.00	\$ 1,341,393.80	
Fed. State	\$ 114,519.00	\$ 5,698.57	4.98%	\$ 86,780.00	\$ -	0.00%
State Rev.	\$ 71,912.00	\$ 18,800.10	26.14%	\$ 71,933.00	\$ 34,181.37	47.52%
Local Rev.	\$ 0.00	\$ -	0.00%	\$ 0.00	\$ -	0.00%
Total Rev.	\$ 2,846,979.00	\$ 1,433,649.63	50.36%	\$ 2,684,862.00	\$ 1,375,575.17	51.23%
Expenditures						
Certificated salaries (11000)	\$ 1,246,168.00	\$ 766,824.33	61.53%	\$ 1,326,345.00	\$ 707,243.25	53.32%
Classified salaries	\$ 479,967.00	\$ 289,137.20	60.24%	\$ 511,520.00	\$ 298,162.97	58.29%
Benefits	\$ 779,357.00	\$ 405,777.89	52.07%	\$ 756,571.00	\$ 410,332.46	54.24%
Textbooks/supl.	\$ 204,954.00	\$ 126,605.53	61.77%	\$ 249,492.00	\$ 151,953.72	60.91%
Dues/Memberships	\$ 5,000.00	\$ 3,808.31	76.17%	\$ 5,000.00	\$ 3,215.57	64.31%
Travel/Staff Devel	\$ 24,883.00	\$ 12,568.67	50.51%	\$ 22,902.00	\$ 4,991.63	21.80%
Insurance	\$ 8,200.00	\$ 17,759.95	216.58%	\$ 18,000.00	\$ 5,712.91	31.74%
Housekeeping	\$ 135,000.00	\$ 86,593.79	64.14%	\$ 110,000.00	\$ 107,379.54	97.62%
Rental/Leases/Rep	\$ 37,000.00	\$ 29,153.08	78.79%	\$ 36,000.00	\$ 39,583.29	109.95%
Pension Penalties	\$ -	\$ -		\$ 0.00	\$ -	0.00%
Services	\$ 128,764.00	\$ 64,185.52	49.85%	\$ 54,459.00	\$ 53,517.93	98.27%
Subagreements	\$ 28,115.00	\$ 14,281.20	50.80%	\$ 28,115.00	\$ 22,074.88	78.52%
Capital outlay	\$ 6,494.00	\$ 6,493.76	100.00%	\$ 2,000.00	\$ -	0.00%
Other Outgo	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ -	0.00%
Indirect costs	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ -	0.00%
Total Expenditures	\$ 3,083,902.00	\$ 1,823,189.23	59.12%	\$ 3,120,404.00	\$ 1,804,168.15	57.82%
Surplus/Deficit	\$ (236,923.00)	\$ (389,539.60)		\$ (435,542.00)	\$ (428,592.98)	
Interfund Transfers Out						
Beginning Balance						
Projected Ending Balance						
Components of ending						

Contributions \$236,923.00 \$389,539.60



SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
March 12, 2020

V. OTHER BUSINESS ITEMS

Agenda Item 5.1 CSI Plan:
Stephanie Amaral will present plan for CSI funds

Recommendations:

On a motion of _____, and seconded by _____
the Board approved CSI plan as submitted.

BOARD MEMBERS AYE NO ABSTAIN ABSENT

Lane Anderson
Anna Eynaud
James McNulty
Nicole Ray
Bradley Ward

Agenda Item 5.1

CSI Funds

Background

The Federal Government through Every Student Succeeds Act (ESSA) created a fund they passed down to each state Department of Education to help local school districts make improvements in specific areas. The fund is called Comprehensive Support and Improvement (CSI) and eligibility is determined by the CA Department of Education. Based on our California dashboard results from 2018-2019 school year our school was eligible for CSI funds in the amount of \$174,545.00.

Funds

These funds are restricted to use for improving student engagement in order to decrease student suspension rate and chronic absenteeism. CSI Funds must be spent in the following school year after the school becomes eligible (2019-2020). Qualifying for funds one year also does not mean the school will automatically become eligible for funding in subsequent years, in fact SU is not eligible for funds next school year.

Plan

Local educational agencies (LEAs) with schools that meet the criteria for CSI must partner with stakeholders to locally develop and implement a plan to improve student outcomes.

- Funds can only be spent on CSI strategies and/or activities directly related to improvement planning and implementation efforts:
 - Capacity building
 - Plan development and implementation
 - Partnering and implementation
 - Needs assessment and root cause analysis
 - Identify/develop evidence-based interventions, strategies, activities
 - Use data to develop, implement, monitor, evaluate implementation efforts
 - Address inequities

Needs Assessment

School site council developed a needs assessment to look at what inequities, interventions, strategies and activities the school can implement to better engage students, track effectiveness of better engagement and decrease suspensions and absenteeism.

Based on the survey results below is what school site council determined was the best use of the funds provided to the school through the comprehensive support and improvement fund.

Object Code	Item	Need	Cost	Status	Data
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5000-5999	Internet infrastructure upgrade	The purchased internet upgrade is necessary for the school site to have a continuous and solid connection to the internet from each classroom on site which is required to track, monitor and implement evidence-based interventions.	\$36,869.00	Quote provided by TCOE who will also install the hardware.	Survey
5000-5999	Aries student information system	The purchased student information system is necessary for data analysis, monitor student success and to track the progress of evidence-based interventions.	\$17,750.00	Requested quote	Survey
5000-5999	Chromebooks	The purchased student Chromebooks for 7 th and 8 th grades provide the 1 to 1 technology needed to support increased student engagement. 1 to 1 technology supports the needs of each student to eliminate inequities and improve student outcomes and create the interactive environment necessary to implement strategies to better engage students.	\$13,536.56	Have quote	Survey
5000-5999	Teacher computers	The purchased teacher computers for grades K-8 provide necessary hardware for teachers to track, monitor and implement evidence-based interventions.	\$5,000.00	Have quote	Survey & test scores
4000-4999	Math Manipulatives	The purchased math programs are a supplement to the current curriculum and directly support improving students' math performance in grades K-8. The manipulatives program meets student needs to improve their math scores. Providing supplemental manipulatives for core curriculum will increase student engagement by giving students tangible objects to learn. Increased student engagement is a proven strategy to decrease student suspensions and chronic absenteeism.	\$4,500.00	Estimate \$500 per grade	Test scores
2000-2999	Classified Staff	Supplemental classified staff will provide an alternative classroom setting for students who would	\$96,013.59 Approximate		

		<p>otherwise be suspended or removed from the traditional classroom setting.</p> <p>The classified staff paid for through CSI funds are Mr. Ortega, Cade Hedrick, and Traci Frike.</p> <p>Mr. Ortega and Cade Hedrick provide instruction and support in room 16 for students that are removed from their traditional classroom.</p> <p>Traci Frike provides follow up to families with absent students on a daily basis.</p>			
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TOTAL SPENT: \$ 173,669.15

Plan

School Site Council approved the expenditures recommended by the CSI committee on March 3, 2020 and once the school board approves the plan, Jenna Holly will work with Velinda to prepare the necessary documentation to purchase the tangible items designated as appropriate expenditures for the CSI funds. Once the items are received Mrs. Holly will tag and input all the items into her library catalog system. By cataloging the tangible assets, the school will then have a way to track school purchased items, the age of the item and can start to develop a plan for maintaining the items or replacing them.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
March 12, 2020

V1. OTHER ACTION ITEMS

Agenda Item 6.1 TCOE Agreement to Conduct Superintendent/Principal Search:
Nicole Ray will present

Recommendations: Approve TCOE agreement to conduct Superintendent/Principal search

BOARD MEMBERS AYE NO ABSTAIN ABSENT

On a motion of _____ and seconded by _____
the Board vote to approve the TCOE Agreement to conduct Superintendent/Principal search.

Lane Anderson
Anna Eynaud
James McNulty
Nicole Ray
Bradley Ward

Agenda Item 6.1

Tulare County Office of Education

Jim Vidak, County Superintendent of Schools

AGREEMENT FOR THE TULARE COUNTY OFFICE OF EDUCATION TO CONDUCT THE SUPERINTENDENT/PRINCIPAL SEARCH FOR THE SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT

Date: March 12, 2020

The Tulare County Office of Education will perform the following items in assisting the Sequoia Union Elementary School District Board of Trustees in selecting a Superintendent.

1. Meet with the current Board of Trustees to bring forward thoughts about the needs of the District in selecting the best candidate for the Sequoia Union Elementary School District Superintendent.
2. Compile the information gathered from the meetings into a report to be presented to the Board of Trustees.
3. Conduct research regarding current salary/contract information for superintendents in districts that are similar to the Sequoia Union Elementary School District. Include this information in the report to the Board of Trustees.
4. Obtain from the Board of Trustees the desired qualifications, traits, salary range, selection process and other items to be used as parameters in conducting the search. This will be done at an open meeting of the Board.
5. Produce a job description describing the district and the qualifications for the position.
6. Advertise the position in all appropriate publications, as well as on the various web sites used to recruit superintendents for public education. The publications will include the Association of California School Administrators (ACSA), EdJOIN, and any publications directly geared towards small school districts.
7. Receive all applications and respond to inquiries on behalf of the district.
8. Facilitate and manage the paper screening process, which will be conducted by a select committee to be determined by the Board of Trustees. Three to five applications will be presented to the Board of Trustees for consideration to be interviewed; however, the Board will have access to all of the candidates' files for review.
9. Facilitate and manage the interview process.

AGREEMENT TO CONDUCT SUPERINTENDENT SEARCH

Date: March 12, 2020

10. Will assist in creating a total compensation package.

The fee to conduct the search is \$2,000 for administrative and clerical costs, plus the costs of the advertising options which are selected by the Board of Trustees.

_____, Board President
Sequoia Union Elementary School District
Governing Board

Date _____

John Rodriguez
Director of Human Resources
Tulare County Office of Education

Date _____

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
March 12, 2020

V1. OTHER BUSINESS ITEMS

Agenda Item 6.2 Interdistrict Agreement Requests:
The Board will be requested to review and approve the Interdistrict agreement requests as submitted.

Recommendations: Approve interdistrict agreement requests

On a motion of _____, and seconded by _____
the Board voted to approve the interdistrict agreement requests as submitted.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
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Lane Anderson
Anna Eynaud
James McNulty
Nicole Ray
Bradley Ward

Agenda Item 6.2

Interdistrict OUT For Board Approval 2019-2020 School Year

Month: March

	Grade	District of Choice	Continuing/New
<u>Home District - Sequoia Union</u>			
Alejandra DeHaro	8	Exeter Unified	New Student for Exeter Hears that Wilson is a good school/ she is dealing with bullying/ it would help with transportation since older sister is at Exeter High School.

Interdistrict OUT For Board Approval 2020-2021 School Year

Month: March

	Grade	District of Choice	Continuing/New
<u>Home District - Sequoia Union</u>			
Valerie Salinas	K	Exeter Unified	New Student/Continuing Family Babysitter lives around the corner from Rocky Hill and moms job is out of town.
Alexis Salinas	6	Exeter Unified	Continuing Student/Family
Natalie Salinas	7	Exeter Unified	Continuing Student/Family Babysitter lives in Exeter

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
March 12, 2020

V1. OTHER BUSINESS ITEMS

Agenda Item 6.3 2ND Interim Report:
Velinda McBride will present the 2nd Interim report to the Board to review and approve.

Recommendations: Approve 2nd Interim Report

On a motion of _____, and seconded by _____
the Board voted to approve the 2nd Interim Report.

BOARD MEMBERS AYE NO ABSTAIN ABSENT

Lane Anderson
Anna Eynaud
James McNulty
Nicole Ray
Bradley Ward

Agenda Item 6.3