

Board of Trustees
October 11, 2018
Regular Meeting

A regular meeting of the Board of Trustees of the Sequoia Union Elementary School will be held on October 11, 2018 at 23958 Ave. 324, Lemon Cove, CA.

AGENDA

1. OPEN SESSION 6:00 P.M.

Call to Order
Flag Salute

11. OPEN SESSION

2.1 Comments From the Public
Board Policy #9323 Allows Each Individual Speaker Three Minutes for Public Comments

111. REPORTS & DISCUSSION

- 3.1 Superintendent's Report
- 3.2 Parent's Guild
- 3.3 S.S.C. Update
- 3.4 S.E.T.A. Update
- 3.5 Local Control And Accountability Plan (LCAP)
- 3.6 Strategic Planning Update
- 3.7 Charter School Update
- 3.8 Action Plan for Students With Exceptional Needs
- 3.9 Ag Advisory Committee

1V. ACTION SESSION

- 4.1a Approval of the September 13, 2018 Regular Meeting Minutes
- 4.1b A.D.A. Report
- 4.1c Cafeteria Report
- 4.1d Approve Payment of Bills
- 4.1e Approval Payroll for September

4.1f Approve Budget Report

V. OTHER ACTION ITEMS

5.1 Update on Well Project and Approval of Claims – Nick Keller/Keller-Wegley Engineers

5.2 Interdistrict Agreement Requests

5.3 Approve School Safety Plan

**V1. CLOSED SESSION- (Gov. Code Section 54954.5)
-CONFERENCE WITH LABOR NEGOTIATOR**

Agency negotiator: Mr. Jensen

Employee organization – Classified Management Staff

V11. ADJOURNMENT

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.1 Superintendent's Report:

A report will be submitted to the Board members by Superintendent Jensen

Response to School Board Meeting scheduled for 11 October

3.1 Superintendents Report:

- The Amendment Letter was sent to the DWR (Brenda Paulie's Office), Brenda is finalizing some documentation (budget related) to get the funding approved. The new timeline for the Well Project looks toward being completed in 2019.
- We conducted our second "Walk-through" using the Facilities Inspection Checklist (A copy is attached).
- Power School continues the process of uploading the school information. Anticipated completion date has been moved to November.
- Data Tracking Systems is uploading our information, and is supporting us through the development of several reports.
- Lozano-Smith met with David Roberts and myself and are completing legal documents for the transfer of the land.
- Caaspp results and comparison.
- School Activity Report Card information has been sent to SI&A to create our SARC Report. They have also provided some training and documentation to help us get reimbursements through Block Grant monies.
- Jerry Line and myself attended CPI training and are now certified in state authorized holds. Future training of other staff members is planned for the future.

3.2 Parents Guild

Rachael Ray would like to discuss the Carnival.

3.3 SSC Update

We held a SSC Meeting on 2 October. The Officers for this year are: President – Stephanie Amaral, Vice-President – Heath Burkhart, and Secretary – Perry Jensen. Jay Manning will be stepping down and another parent will replace him. The Council voted on and approved the School Emergency Plan and the Suicide Prevention Plan. The council heard the rationale for conducting a Western Association of Schools and Colleges (WASC) Self-Study. The effort to complete the study will include staff, students, parents, the Board and community members. The Council voted on and approved with conducting the WASC Self-Study. After completion of the Self-Study, it would be our goal to then allow an independent WASC Committee to conduct their study and then garner WASC Accreditation. This would bolster our efforts toward District Chartering.

3.4 SETA Update

Seta met briefly with the District Negotiation Team on 4 October

3.5 LCAP

The LCAP's have been approved by TCOE and have been sent to the state.

3.6 Strategic Planning

The Strategic Plan mirrors/parallels the scope of a WASC review (Stated previously). By conducting the WASC review we will need the goals of the Strategic Plan as well as preparing the school for the potential of an outside review. WASC Certification by an outside team would further our cause toward District Chartering.

3.7 Charter School Update

Hinges on all the aforementioned information.

3.8 Action Plan for Students with Exceptional Needs

As was reported at the close of the last school year, we have purchased Moby Max & ALEX, two on-line computer systems to help supplement our education program. These programs are capable of determining a student's actual academic capability and then builds a program specifically for that student. Mrs. Adams and the teachers have developed small groups for the classrooms as well as student groups that will be receiving intervention support in rooms 11 and 12. Our new District Psychologist stated that he has not seen anything within another school site to parallel what we are doing in Sequoia Union Elementary School.



Western Association of Schools and Colleges Strategic Plan

We need Staff, Parents, Students, and Community Members involved in the WASC Self-Study. We will be breaking the self-Study into its 5 separate components for review. This will be introduced to staff on October 3, to parents during the Carnival, and rolled out to begin in November. This will be a year-long process and we need individuals to take on lead positions.

- Vision and Purpose Criterion
- Governance Criterion (This directly involves the School Board)
- Leadership: Empowerment & Continuous Planning and Monitoring Criterion
- Staff: Qualification & Professional Development Criterion
- Resources Criterion (Allocation Decisions & Impact, Practices, Facilities, Staff, & Long-range Planning)

Comparison to the Strategic Plan

- Academics
- Campus Culture & Communications
- Facilities
- Fiscal Responsibility/Governance

The goal is to complete a Self-Study determining our strengths and areas that need improvement. Then to help shore up any loose ends, or areas that need to be revitalized. After which we should be able to request an outside entity to conduct a WASC Study and certify our school. This information would be included in our effort to garner District Chartering.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.2 Parent's Guild:

See attached information

Agenda Item 3.2



Velinda McBride <vmcbride@sequoiaunion.org>

Next weeks board meeting

1 message

Rachael Ray <raicheyray@gmail.com>
To: vmcbride@sequoiaunion.org

Tue, Oct 2, 2018 at 4:42 PM

Hi there,

The only item I have for the board meeting next week is a carnival report.

Rachael Ray



Velinda McBride <vmcbride@sequoiaunion.org>

PTC Budget

1 message

Jenny Powell <ecgmmom@gmail.com>
To: Velinda McBride <vmcbride@sequoiaunion.org>

Tue, Oct 2, 2018 at 9:27 AM

Hi Velinda,

Attached is the latest PTC financial info- not much to update other than we are obviously working on Carnival. We had a larger than expected instrument repair bill come in, but we adjusted the budget accordingly. We also had a leftover reimbursement to Stephanie from Jog-a-thon last year, so I adjusted the beginning balance to reflect the expenditure from the prior FY budget.

Next month's update will be more meaningful with carnival totals!

Thanks,

Jenny

 **2018-19 PTC Budget.xlsx**
22K

SEQUOIA UNION PTC - EIN # 46-3110443 -- BUDGET FOR 2018-19 SCHOOL YEAR

	Item description	PROJECTED		ACTUAL		Notes
		Revenue	Expense	Revenue	Expense	
	Fundraisers					
A	Fall Carnival "Wild West"	\$30,000.00	\$6,000.00	\$7,550.00	\$1,027.86	\$0.00
B	2018 Carnival					\$6,522.14
C	Jog-a-thon	\$5,000.00	\$2,000.00			\$0.00
D	Holiday Program	\$50.00	\$50.00			\$0.00
	Donations					
E	Membership	\$50.00		\$10.00		\$10.00
F	Direct donations	\$20.00				\$0.00
G	SHARES	\$1,000.00		\$229.23		\$229.23
g	SMILES from Amazon	\$100.00		\$20.17		\$20.17
H	Bank Interest	\$0.00				\$0.00
I	Misc		\$50.00			\$0.00
	Operating Expenses					
J	Bank Fees		\$25.00			\$0.00
K	Exeter Chamber Membership		\$75.00			\$0.00
L	Insurance		\$288.00			\$0.00
M	Supplies		\$50.00			\$0.00
	School Support					
N	Science Olympiad	\$0.00	\$500.00			\$0.00
O	End of Year Celebration (water and movie day)	\$100.00	\$400.00			\$0.00
P	Student Achievement and staff awards		\$250.00			\$0.00
Q	School Improvement		\$250.00			\$0.00
R	Hospitality		\$600.00			\$0.00
S	BAND - Mr. Morris		\$0.00			\$0.00
T	BAND - Instrument Repair		\$1,200.00		\$1,233.31	-\$1,233.31
U	FIELD TRIPS - "Classrooms on the Go"		\$23,000.00			\$0.00
V	FIELD TRIPS - Symphony		\$160.00			\$0.00
W	Drama		\$800.00			\$0.00
Y	Student Assemblies		\$500.00			\$0.00
Z	Yearbook Ads		\$0.00			\$0.00
	TOTAL:	\$36,320.00	\$36,198.00	\$7,809.40	\$2,261.17	\$5,548.23

	Beginning balance
	\$14,632.11
	Actual Total
	\$20,180.34
	Managed Funds
	\$5,927.04
	Checking account total
	\$26,107.38
	Savings Account
	\$10,260.09

	Strong Foundation
	\$85.00
	Library
	\$1,315.12
	National Park Foundation Grant
	\$1,616.74
	8th Grade Fundraising \$
	\$2,910.18

26107.38
-813.08

Sequoia Union Sports Boosters — Budget 2018-2019 School Year
 EIN #61-1719569

<u>Item Description</u>	<u>Income</u>	<u>Expenses</u>	<u>Projected Budget</u>	<u>YTD Actual</u>
<u>Fundraisers</u>				
Dinner/Auction Tickets	\$3,760.00			
Tickets/Banner printing		Donated (\$450)		
Venue - Merryman Station		(\$1,100.00)		
Caterer - Smoke House		(\$5,000.00)		
Alcohol		(\$714.50)		
Guns - Exeter Merchandise		(\$1,257.44)		
Live Auction	\$6,905.00			
Silent Auction	\$1,810.00			
Black Jack	\$1,620.00			
Booze Toss	\$440.00			
50/50	\$540.00			
Succulent pots	\$45.00			
Donations	\$930.00			
Dinner Totals	\$16,050.00	-\$8,071.94	\$7,978.06	
<u>Operating Expenses</u>				
Referees		(\$4,460.00)	\$4,000.00	
Tournament Fees		(\$175.00)	\$175.00	
Replacement Balls		Donated (\$700)		
League Banners		Donated (\$60)	\$150.00	
Junior High Tables		(\$3,098.05)		
Recess Equipment		(\$1,273.23)		
C-Train		(\$2,100.00)		
SU Merchandise	\$1,196.00	(\$1,855.39)		
Total	\$1,196.00	-\$12,961.67	\$4,325.00	

Ending Balance 2017-2018
 Scholarship Account

\$13,754.15
 \$165.59

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.3 School Site Counsel Update:

Agenda Item 3.3

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.4 S.E.T.A. Update:

No report

Agenda Item 3.4

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.5 Local Control and Accountability Plan (LCAP):

Agenda Item 3.5

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.6 Strategic Planning Update:

Agenda Item 3.6

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.7 Charter School Update:

Agenda Item 3.7

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.8 Action Plan for Students With Exceptional Needs:

Agenda Item 3.8

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.9 Ag Advisory Committee:

Agenda Item 3.9

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

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 September 13, 2018 Regular Meeting Minutes
- 4.1b Approve A.D.A. Report
- 4.1c Cafeteria Report
- 4.1d Approve Payment of Bills for October
- 4.1e Approve October Payroll
- 4.1f Approve Budget Report /Revisions

Recommendations: Approve Consent agenda items

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

<u>BOARD MEMBERS</u>	<u>AYE</u>	<u>NO</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Anna Eynaud				
Matt McEwen				
James McNulty				
Nicole Ray				
Bradley Ward				

Agenda Item 4.1a

Board of Trustees
Regular Meeting
September 13, 2018

Board of Trustees of the Sequoia Union Elementary School held a regular meeting on September 13, 2018 at Ave. 324, Lemon Cove, CA.

MEETING CALLED TO ORDER: Board member Matt McEwen called the meeting to order at 6:00 P.M. followed by the flag salute.

MEMBERS PRESENT: Matt McEwen, Nicole Ray; and, Bradley Ward

MEMBERS ABSENT: Anna Eynaud and James McNulty

VISITORS PRESENT: There were several visitors present at the meeting

COMMENTS FROM THE PUBLIC: Julie Sullivan addressed the Board regarding some concerns.

On a motion of Bradley Ward and seconded by Nicole Ray the Board approved the agenda items as written.

On a motion of Nicole Ray; and, seconded by Bradley Ward the Board moved to item 3.1 under Reports and Discussion.

Wayne Lacey Director of Information Systems – Presentation to the Board:

Wayne Lacey presented the support survey results to the Board and audience regarding the overall satisfaction of the TCOE information systems team.

On a motion of Bradley Ward; and, seconded by Nicole Ray the Board moved back to item 3.1 under Reports and Discussion.

REPORTS & DISCUSSION: Superintendent's Report:
Mr. Jensen submitted his Superintendent's report to the Board members and audience.

Parent's Guild:

Rachael Ray submitted the Parent's Guild report to the Board members and audience.

S.S.C. Update:

Mr. Jensen stated that they did not have a quorum at their last meeting. They discussed the WASC review and planning for the self study.

S.E.T.A. Update:

There is a meeting scheduled for September 17th, 2018.

Local Control and Accountability Plan (LCAP):

Corrections have been submitted and waiting for the County Office of Education to approve.

Strategic Planning Update:

Mr. Jensen stated they will be working on the WASC self study.

Charter School Update:

Mr. Jensen stated they are working on the Ag committee, finalizing the land purchase; and, C.I.M.A.S. station.

Action Plan for Students With Exceptional Needs:

Mr. Jensen stated that Sharon Adams and Missy Myers are testing students to see if they are in need of intervention.

Ag Committee:

Nicole Ray submitted information to the Board members and audience regarding the Agriculture Advisory Committee.

ACTION SESSION:

On a motion of Nicole Ray; and, seconded by Bradley Ward the Board voted to approve the consent agenda items as submitted.

OTHER BUSINESS ITEMS:

J200 Annual Financial Report:

The J200 Annual Financial report was reviewed with the members and audience. It was mentioned to the members and audience that a contribution to the Charter School was required for the year ending 2017-18 in the amount of \$315,705.15. There was time allowed for questions and/or concerns.

On a motion of Bradley Ward; and, seconded by Nicole Ray the Board voted to approve the J200 report as submitted.

Appropriations Limit Resolution –(Gann Resolution):

The Gann resolution was reviewed with the members and audience. The District's Gann calc. for 2017-18 was \$1,650,921.46 and the 2018-19 Gann calc. is \$1,993,053.72.

On a motion of Nicole Ray; and, seconded by Bradley Ward the Board approved the Gann calculation resolution.

PUBLIC HEARING

On a motion of Bradley Ward; and, seconded by Nicole Ray the Board opened the meeting up for a Public Hearing.

Education Code Section 60119 requires each district to hold a public hearing to determine whether or not the students at each school in the District have adequate textbooks and instructional materials as a condition of funding eligibility.

No one addressed the Board on this item.

On a motion of Bradley Ward; and, seconded by Nicole Ray the Board voted to approve resolution #3 – In the Matter of Determining that Pupils have sufficient textbooks and instructional materials for the 2018-19 school year.

PERSONNEL:

Declaration of Need for Fully Qualified Educators:

On a motion of Nicole Ray; and, seconded by Bradley Ward the Board approved the Declaration of Need for Fully Qualified Educators.

OTHER ACTION ITEMS:

Update on Well Project and Approval of Claims:

Mr. Jensen reviewed the information received from Nick Keller regarding the well project.

Interdistrict Agreement Requests:

There were no interdistrict agreement requests submitted

Legal Services Agreement for the Tulare County Office of Education Legal Services Consortium (Agreement Between Tulare Co. Office of Education and Lozano-Smith):

On a motion of Nicole Ray; and, seconded by Bradley Ward the Board voted to approve the Legal Services agreement.

Tulare County Superintendent of School's and Sequoia Union School District Technology Support Services Agreement:

On a motion of Bradley Ward; and, seconded by Nicole Ray the Board voted to approve the technology support services agreement.

Temporary Loan to the Cafeteria Fund:

On a motion of Nicole Ray; and, seconded by Bradley Ward the Board voted to approve the temporary loan to the cafeteria fund in the amount of \$10,151.06.

ADJOURNMENT: On a motion of Nicole Ray; and, seconded by Bradley Ward the Board adjourned the meeting at 6:35 P.M.

5472116 Sequoia Union Elementary District

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Attendance/Membership Summary Report

Start/End Date: 08/06/2018 - 08/31/2018 School(s): 2 Calendar(s): 3
Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 2 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	6	109	2	107	5.74	5.63	1	0.05	98.17%	
K	33	598	20	578	31.48	30.44	11	0.58	96.66%	
01	40	718	19	697	37.80	36.68	10	0.53	97.35%	
02	42	786	37	749	41.37	39.41	10	0.52	95.29%	
03	39	700	66	634	36.85	33.39	11	0.57	90.57%	
04	45	855	19	836	45.00	44.01	9	0.48	97.78%	
05	45	843	22	821	44.37	43.22	5	0.26	97.39%	
06	36	684	6	678	36.00	35.68	1	0.05	99.12%	
07	37	676	7	669	35.58	35.21	1	0.05	98.96%	
08	36	684	5	679	36.00	35.74	4	0.21	99.27%	
Total	10	359	6653	203	6448	350.19	339.41	63	3.30	96.95%

School: Sequoia Elementary Charter Calendar: K-5 Sequoia Elementary Charter

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	6	109	2	107	5.74	5.63	1	0.05	98.17%	
K	33	598	20	578	31.48	30.44	11	0.58	96.66%	
01	40	718	19	697	37.80	36.68	10	0.53	97.35%	
02	42	786	37	749	41.37	39.41	10	0.52	95.29%	
03	39	700	66	634	36.85	33.39	11	0.57	90.57%	
04	45	855	19	836	45.00	44.01	9	0.48	97.78%	
05	45	843	22	821	44.37	43.22	5	0.26	97.39%	
Total	7	250	4609	185	4422	242.61	232.78	57	2.99	95.98%

School: Sequoia Elementary Charter Calendar: 6-7 Sequoia Elementary Charter

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
06	36	684	6	678	36.00	35.68	1	0.05	99.12%	
07	37	676	7	669	35.58	35.21	1	0.05	98.96%	
Total	2	73	1360	13	1347	71.58	70.89	2	0.10	99.04%

School: Sequoia Union Elementary Calendar: 18-19 Sequoia Union Elementary

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
08	36	684	5	679	36.00	35.74	4	0.21	99.27%	
Total	1	36	684	5	679	36.00	35.74	4	0.21	99.27%

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

6. 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	339	339						
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

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									

5472116 Sequoia Union Elementary District

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Attendance/Membership Summary Report

Start/End Date: 09/03/2018 - 09/28/2018 School(s): 2 Calendar(s): 3
Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 2 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	6	114	0	114	6.00	6.00	0	0.00	100.00%	
K	34	632	26	594	33.27	31.28	16	0.85	95.81%	
01	41	779	37	742	41.00	39.06	27	1.42	95.25%	
02	41	779	25	754	41.00	39.68	13	0.69	96.79%	
03	39	741	63	673	39.00	35.41	19	1.01	91.44%	
04	45	855	24	831	45.00	43.72	9	0.47	97.19%	
05	45	843	37	806	44.37	42.44	18	0.95	95.61%	
06	37	696	11	685	36.63	36.06	4	0.21	98.42%	
07	36	684	7	677	36.00	35.64	1	0.05	98.98%	
08	35	665	4	661	35.00	34.80	3	0.15	99.40%	
Total	10	359	6788	234	6537	357.27	344.09	110	5.80	96.54%

School: Sequoia Elementary Charter Calendar: K-5 Sequoia Elementary Charter

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	6	114	0	114	6.00	6.00	0	0.00	100.00%	
K	34	632	26	594	33.27	31.28	16	0.85	95.81%	
01	41	779	37	742	41.00	39.06	27	1.42	95.25%	
02	41	779	25	754	41.00	39.68	13	0.69	96.79%	
03	39	741	63	673	39.00	35.41	19	1.01	91.44%	
04	45	855	24	831	45.00	43.72	9	0.47	97.19%	
05	45	843	37	806	44.37	42.44	18	0.95	95.61%	
Total	7	251	4743	212	4514	249.64	237.59	102	5.39	95.51%

School: Sequoia Elementary Charter Calendar: 6-7 Sequoia Elementary Charter

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
06	37	696	11	685	36.63	36.06	4	0.21	98.42%	
07	36	684	7	677	36.00	35.64	1	0.05	98.98%	
Total	2	73	1380	18	1362	72.63	71.70	5	0.26	98.70%

School: Sequoia Union Elementary Calendar: 18-19 Sequoia Union Elementary

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
08	35	665	4	661	35.00	34.80	3	0.15	99.40%	
Total	1	35	665	4	661	35.00	34.80	3	0.15	99.40%

5472116 Sequoia Union Elementary District

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Attendance/Membership Summary Report

Start/End Date: 08/06/2018 - 09/28/2018 School(s): 2 Calendar(s): 3
Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 2 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	6	223	2	221	5.87	5.82	1	0.03	99.10%	
K	35	1230	46	1153	32.36	30.29	27	0.72	96.16%	
01	41	1497	56	1439	39.38	37.85	37	0.98	96.25%	
02	42	1557	62	1495	40.97	39.31	23	0.64	96.02%	
03	40	1441	129	1307	37.91	34.35	30	0.82	91.02%	
04	45	1710	43	1667	45.00	43.84	18	0.47	97.49%	
05	46	1686	59	1627	44.37	42.79	23	0.62	96.50%	
06	37	1380	17	1363	36.32	35.85	5	0.14	98.77%	
07	37	1360	10	1350	35.79	35.51	2	0.06	99.26%	
08	36	1349	4	1345	35.50	35.38	3	0.09	99.70%	
Total	10	365	13433	428	12967	353.47	340.99	169	4.57	96.80%

School: Sequoia Elementary Charter Calendar: K-5 Sequoia Elementary Charter

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	6	223	2	221	5.87	5.82	1	0.03	99.10%	
K	35	1230	46	1153	32.36	30.29	27	0.72	96.16%	
01	41	1497	56	1439	39.38	37.85	37	0.98	96.25%	
02	42	1557	62	1495	40.97	39.31	23	0.64	96.02%	
03	40	1441	129	1307	37.91	34.35	30	0.82	91.02%	
04	45	1710	43	1667	45.00	43.84	18	0.47	97.49%	
05	46	1686	59	1627	44.37	42.79	23	0.62	96.50%	
Total	7	255	9344	397	8909	245.86	234.25	159	4.28	95.73%

School: Sequoia Elementary Charter Calendar: 6-7 Sequoia Elementary Charter

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
06	37	1380	17	1363	36.32	35.85	5	0.14	98.77%	
07	37	1360	10	1350	35.79	35.51	2	0.06	99.26%	
Total	2	74	2740	27	2713	72.11	71.36	7	0.20	99.01%

School: Sequoia Union Elementary Calendar: 18-19 Sequoia Union Elementary

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
08	36	1349	4	1345	35.50	35.38	3	0.09	99.70%	
Total	1	36	1349	4	1345	35.50	35.38	3	0.09	99.70%

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

6. 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	339	339						
2	359	344	341						
3									
4									
5									
6									
7									
8									
9									
10									
11									

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									

SEQUOIA UNION SCHOOL DISTRICT

Cafeteria Fund

11-Oct-18

Current Year

Prior Year

Year to

Classification	Approved Bud.	Year to Date	Approved Budget	Date
Total Rev. Limit		0		
Fed. State	93,294	9,406.47	71,122	11,262.64
State Rev.	6,795	692	6483	745.62
Local Rev.	25,030	10,715.07	44,650	11.91
Total Rev.	\$125,119	20,813.80	122,255	12,020.17
Expenditures				
Classified salaries	66,386	15,074.00	68,065	15,074.00
Benefits	35,417	5,788.05	34,424	5,345.72
Textbooks/supl.	41,000	9,755.90	55,000.00	5,306.85
Travel/Staff Devel.	100	53.41	200	0
Total Expenditures	142,903	30,671.36	157,689	25,726.57
Surplus/Deficit	-17,784			
Interfund Transfers Out				
Beginning Balance				
Projected Ending Balance				
Components of ending Balance				
	Designated Res.	Revolving Fund	Undesignated	Contributions
				-17,784

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Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013790	A. T. & T. Mobility	PV-190089	9/26/2018		287259272862		011-00000-0-00000-82000-55000-0	\$479.05			
	A. T. & T. Mobility		9/26/2018		287259272862	August invoices	010-00000-0-00000-82000-55000-0	\$59.21			
							Total Check Amount:	\$538.26			
013192	AT&T	PV-190090	9/26/2018		0207858057001	September invoice	011-00000-0-00000-82000-55000-0	\$96.69			
	AT&T		9/26/2018		0207858057001	September invoice	010-00000-0-00000-82000-55000-0	\$11.95			
							Total Check Amount:	\$108.64			
013123	BANK OF THE SIERRA	PV-190091	9/26/2018		4798510040590032	Chromebook cases, I.T. suppl., irrigation	011-00000-0-00000-82000-43000-0	\$436.96	M		
	BANK OF THE SIERRA		9/26/2018		4798510040590032		010-00000-0-00000-82000-43000-0	\$54.00	M		
	BANK OF THE SIERRA		9/26/2018		4798510040590032		011-11000-0-11100-10000-43000-0	\$1,013.46	M		
	BANK OF THE SIERRA		9/26/2018		4798510040590032		010-11000-0-11100-10000-43000-0	\$125.26	M		
	BANK OF THE SIERRA		9/26/2018		4798510040590032		011-00000-0-00000-71500-58000-0	\$114.50	M		
	BANK OF THE SIERRA		9/26/2018		4798510040590032		010-00000-0-00000-71500-58000-0	\$14.15	M		
							Total Check Amount:	\$1,758.33			
014076	Californian's Dedicated to Edu	PV-190125	9/26/2018		STEAM	CA. Steam Symposium	011-00000-0-00000-71500-52000-0	\$302.60			
	Californian's Dedicated to Edu		9/26/2018		STEAM		010-00000-0-00000-71500-52000-0	\$37.40			
							Total Check Amount:	\$340.00			
013621	CDW Government	PV-190092	9/26/2018		NJT4881	Tablets	011-07200-0-11100-10000-43000-0	\$4,988.80			
	CDW Government		9/26/2018		NJT4881		010-07200-0-11100-10000-43000-0	\$616.59			
							Total Check Amount:	\$5,605.39			
011909	CULLIGAN WATER CONDITIONING	PV-190093	9/26/2018		16774	August invoices	011-00000-0-00000-82000-55000-0	\$1,037.96			
	CULLIGAN WATER CONDITIONING		9/26/2018		16774	August invoices	010-00000-0-00000-82000-55000-0	\$128.29			
							Total Check Amount:	\$1,166.25			

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*** FINAL ***
Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
014075	Discovery Education Inc.	PV-190126	9/26/2018		90147868		011-63000-0-11100-10000-43000-0 Science TB--Elem and Middle levels	\$2,761.23			
	Discovery Education Inc.		9/26/2018		90147868		010-63000-0-11100-10000-43000-0	\$341.27			
							Total Check Amount:	\$3,102.50			
013871	FGL Environmental	PV-190094	9/26/2018		4011233		011-00000-0-00000-82000-55000-0 Water testing	\$503.74			
	FGL Environmental		9/26/2018		4011233		010-00000-0-00000-82000-55000-0	\$62.26			
							Total Check Amount:	\$566.00			
013885	Food 4 Thought, LLC.	PV-190129	9/26/2018		40117		130-53100-0-00000-37000-47000-0 Cafeteria suppl.	\$209.08			
							Total Check Amount:	\$209.08			
013591	Fresno Hauling	PV-190095	9/26/2018		Sequoia Union		011-00000-0-00000-82000-55000-0 September invoices	\$557.53			
	Fresno Hauling		9/26/2018		Sequoia Union		010-00000-0-00000-82000-55000-0	\$68.91			
							Total Check Amount:	\$626.44			
012704	FRUIT GROWERS SUPPLY CO	PV-190096	9/26/2018		103801		011-00000-0-00000-82000-43000-0 Irrigation suppl.	\$130.56			
	FRUIT GROWERS SUPPLY CO		9/26/2018		103801		010-00000-0-00000-82000-43000-0	\$16.14			
							Total Check Amount:	\$146.70			
013060	GRAYBAR ELECTRIC COMPANY	PV-190097	9/26/2018		9306267842		011-11000-0-11100-10000-43000-0 Electrical for I.T. Dept.	\$182.91			
	GRAYBAR ELECTRIC COMPANY		9/26/2018		9306267842		010-11000-0-11100-10000-43000-0	\$22.61			
							Total Check Amount:	\$205.52			
002430	GRIGGS INC, JACK	PV-190099	9/26/2018		71885		011-00000-0-00000-82000-43000-0 Gas/rental	\$689.47			
	GRIGGS INC, JACK		9/26/2018		71885		010-00000-0-00000-82000-43000-0	\$85.22			
							Total Check Amount:	\$774.69			
014008	Hapara, Inc.	PV-190098	9/26/2018		12734		011-63000-0-11100-10000-43000-0 90 minutes webinar	\$1,339.76			

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Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
014008	Hapara, Inc.	PV-190098	9/26/2018		12734		010-63000-0-11100-10000-43000-0 90 minutes webinar	\$165.59			
								Total Check Amount:			\$1,505.35
013951	Jive Communications Inc.	PV-190100	9/26/2018		20001069678		011-00000-0-00000-82000-55000-0 September invoice	\$606.69			
	Jive Communications Inc.		9/26/2018		20001069678		010-00000-0-00000-82000-55000-0	\$74.98			
								Total Check Amount:			\$681.67
014067	Joel Nunes	PV-190131	9/26/2018		Sequoia Union		010-11000-0-11100-10000-43000-0 Safety goggles	\$14.90			
	Joel Nunes		9/26/2018		Sequoia Union		011-11000-0-11100-10000-43000-0	\$120.59			
								Total Check Amount:			\$135.49
013709	Key Evidence Lock & Safe	PV-190101	9/26/2018		124617/124697		011-00000-0-00000-82000-56000-0 Keys/service call	\$139.03			
	Key Evidence Lock & Safe		9/26/2018		124617/124697		010-00000-0-00000-82000-56000-0	\$17.18			
								Total Check Amount:			\$156.21
013813	Lange Plumbing Supply	PV-190102	9/26/2018		933		011-00000-0-00000-82000-43000-0 Faucet/urninal	\$167.06			
	Lange Plumbing Supply		9/26/2018		933		010-00000-0-00000-82000-43000-0	\$20.65			
								Total Check Amount:			\$187.71
013774	Lozano-Smith	PV-190103	9/26/2018		1029		011-00000-0-00000-71500-58000-0 Legal services for Sept.	\$1,822.75			
	Lozano-Smith		9/26/2018		1029		010-00000-0-00000-71500-58000-0	\$225.28			
								Total Check Amount:			\$2,048.03
012998	MAJOR SYSCO	PV-190128	9/26/2018		751834		130-53100-0-00000-37000-43000-0 Cafeteria suppl.	\$524.75			
	MAJOR SYSCO		9/26/2018		751834		130-53100-0-00000-37000-47000-0	\$3,050.82			
								Total Check Amount:			\$3,575.57
013747	Mission Uniform Service	PV-190127	9/26/2018		219819		011-00000-0-00000-82000-43000-0 Shop towels/uniforms/mats/janitorial suppl.	\$2,100.15			

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Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013747	Mission Uniform Service	PV-190127	9/26/2018		219819		010-00000-0-00000-82000-43000-0 Shop towels/uniforms/mats/janitorial suppl.	\$259.57			
							Total Check Amount:	\$2,359.72			
013171	OFFICE DEPOT	PV-190104	9/26/2018		28266812		011-11000-0-11100-10000-43000-0 Classroom sup/Office sup.	\$838.90			
							010-11000-0-11100-10000-43000-0	\$103.68			
							Total Check Amount:	\$942.58			
012151	PRODUCERS	PV-190105	9/26/2018		717312		130-53100-0-00000-37000-47000-0 Cafeteria suppl.	\$1,550.89			
							Total Check Amount:	\$1,550.89			
013870	Ray Morgan Co.	PV-190106	9/26/2018		2208484		011-00000-0-00000-82000-56000-0 Copier usage	\$404.87			
							010-00000-0-00000-82000-56000-0	\$50.04			
							Total Check Amount:	\$454.91			
013990	Security First Alarm King	PV-190107	9/26/2018		46330		011-00000-0-00000-82000-55000-0 Annual fire alarm monitoring	\$640.27			
							010-00000-0-00000-82000-55000-0	\$79.13			
							Total Check Amount:	\$719.40			
005168	SEQUOIA UN ELEMENTARY	PV-190108	9/26/2018				011-00000-0-00000-71500-43000-0 Postage/fingerprinting/cafeateria/classroom suppl.	\$715.06			
							010-00000-0-00000-71500-43000-0	\$88.38			
							011-11000-0-11100-10000-43000-0	\$240.10			
							010-11000-0-11100-10000-43000-0	\$29.67			
							130-53100-0-00000-37000-47000-0	\$167.68			
							011-00000-0-00000-71500-52000-0	\$200.25			
							010-00000-0-00000-71500-52000-0	\$24.75			
							Total Check Amount:	\$1,465.89			
013954	Shoutpoint Inc.	PV-190109	9/26/2018		16151		011-00000-0-00000-71500-58000-0 Enhanced messaging services June-December	\$390.75			
							010-00000-0-00000-71500-58000-0	\$48.30			H

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Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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013076	SISC III	PV-190110	9/26/2018		72116		010-00000-0-00000-00000-95024-0	\$25,152.41	A			
								Total Check Amount:			\$439.05	
								September invoice for health				
012018	SMART & FINAL IRIS CO.	PV-190112	9/26/2018		40020384136		011-07200-0-11100-10000-43000-0	\$137.98				
								Total Check Amount:			\$25,152.41	
								Cafeteria/After school snacks				
	SMART & FINAL IRIS CO.		9/26/2018		40020384136		010-07200-0-11100-10000-43000-0	\$17.05				
	SMART & FINAL IRIS CO.		9/26/2018		40020384136		130-53100-0-00000-37000-47000-0	\$161.45				
	SMART & FINAL IRIS CO.		9/26/2018		40020384136		130-53100-0-00000-37000-43000-0	\$8.13				
	SMART & FINAL IRIS CO.	PV-190130	9/26/2018		40020384136		130-53100-0-00000-37000-47000-0	\$4.49				
								Total Check Amount:			\$329.10	
								Cafeteria suppl				
005383	SOUTHERN CALIF EDISON CO	PV-190113	9/26/2018		Sequoia Union		011-00000-0-00000-82000-55000-0	\$8,141.54				
								Total Check Amount:			\$1,006.26	
								August invoices				
	SOUTHERN CALIF EDISON CO		9/26/2018		Sequoia Union		010-00000-0-00000-82000-55000-0	\$9,147.80				
								Total Check Amount:			\$1,873.82	
013718	Southwest School & Office Supl	PV-190114	9/26/2018		359240		011-11000-0-11100-10000-43000-0	\$231.60				
								Total Check Amount:			\$2,105.42	
								Classroom suppl.				
	Southwest School & Office Supl		9/26/2018		359240		010-11000-0-11100-10000-43000-0	\$534.00				
								Total Check Amount:			\$66.00	
013120	SSDA REGIONAL MEETINGS	PV-190111	9/26/2018		17-9098		011-00000-0-00000-71500-53000-0	\$133.50				
								Total Check Amount:			\$16.50	
								Membership dues				
	SSDA REGIONAL MEETINGS		9/26/2018		17-9098		010-00000-0-00000-71500-53000-0	\$750.00				
	SSDA REGIONAL MEETINGS	PV-190115	9/26/2018		17-01275		011-00000-0-00000-71500-52000-0	\$426.43				
								Total Check Amount:			\$51.71	
								Superintendent Summit				
	SSDA REGIONAL MEETINGS		9/26/2018		17-01275		010-00000-0-00000-71500-52000-0	\$16.50				
								Total Check Amount:			\$26.43	
013948	Staples Advantage, Dept. LA	PV-190116	9/26/2018		10085834		011-00000-0-00000-82000-43000-0	\$51.71				
								Total Check Amount:			\$51.71	
								Water cups				
	Staples Advantage, Dept. LA		9/26/2018		10085834		010-00000-0-00000-82000-43000-0	\$51.71				

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Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013948	Staples Advantage, Dept LA	PV-190117	9/26/2018		3389244038		011-11000-0-11100-10000-43000-0 Classroom suppl.	\$772.39			
	Staples Advantage, Dept LA		9/26/2018		3389244038		010-11000-0-11100-10000-43000-0	\$95.46			
							Total Check Amount:	\$1,345.99			
014034	Stevens Refrigeration Heating	PV-190118	9/26/2018		8364082918		011-00000-0-00000-82000-56000-0 Walk-in cooler in kitchen	\$271.17			
	Stevens Refrigeration Heating		9/26/2018		8364082918		010-00000-0-00000-82000-56000-0	\$33.52			
							Total Check Amount:	\$304.69			
013705	The Foothills Sun Gazette	PV-190119	9/26/2018		52959		011-00000-0-00000-71500-58000-0 Public notice for provisional appointment	\$137.55			
	The Foothills Sun Gazette		9/26/2018		52959		010-00000-0-00000-71500-58000-0	\$17.45			
							Total Check Amount:	\$155.00			
013243	TULARE COUNTY SCHOOL BOARDS	PV-190120	9/26/2018		2018-19		011-00000-0-00000-71500-58000-0 Membership authorized under Section 35172	\$53.40			
	TULARE COUNTY SCHOOL BOARDS		9/26/2018		2018-19		010-00000-0-00000-71500-58000-0	\$6.60			
							Total Check Amount:	\$60.00			
013416	VISALIA UNIFIED	PV-190121	9/26/2018		Sequoia Union		011-07230-0-00000-36000-56000-0 Vehicle repair/Sept. transp. contract/Sports miles	\$151.32			
	VISALIA UNIFIED		9/26/2018		Sequoia Union		010-07230-0-00000-36000-56000-0	\$18.88			
	VISALIA UNIFIED		9/26/2018		Sequoia Union		011-07230-0-00000-36000-51000-0	\$2,811.42			
	VISALIA UNIFIED		9/26/2018		Sequoia Union		010-07230-0-00000-36000-51000-0	\$347.48			
	VISALIA UNIFIED		9/26/2018		Sequoia Union		011-00000-0-11100-10000-43000-0	\$488.61			
	VISALIA UNIFIED		9/26/2018		Sequoia Union		010-00000-0-11100-10000-43000-0	\$60.39			
							Total Check Amount:	\$3,878.10			
012751	WAGNER, HOPE	PV-190122	9/26/2018		Sequoia Union		130-53100-0-00000-37000-52000-0 Mileage	\$47.53			
	WAGNER, HOPE		9/26/2018		Sequoia Union		130-53100-0-00000-37000-52000-0	\$5.88			
							Total Check Amount:	\$53.41			

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Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013583	Woodlake Auto Parts	PV-190123	9/26/2018		692966		011-00000-3-00000-82000-43000-0	\$47.01		
	Woodlake Auto Parts		9/26/2018		692966	Oil change for tractor	010-00000-3-00000-82000-43000-0	\$5.81		
							Total Check Amount:	\$52.82		
006424	WOODLAKE HARDWARE CO	PV-190124	9/26/2018		05387		011-00000-0-00000-82000-43000-0	\$29.98		
	WOODLAKE HARDWARE CO		9/26/2018		05387	Padlocks/parts for projectors	010-00000-0-00000-82000-43000-0	\$3.71		
							Total Check Amount:	\$33.69		

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Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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Total District Payment Amount: \$74,738.70

*** FINAL ***
 Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
Batch No 148											
Total Accounts Payable:											
								\$74,738.70			

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 74,738.70 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 9/27/18 Date

Fund Summary	Total
010	\$29,976.19
011	\$39,031.81
130	\$5,730.70
Total	\$74,738.70

Tulare County Office of Education Order to Pay/Payroll Transmittal

Form PS04P - Payroll

Month/Day/Year: 9/6/18

Instructions

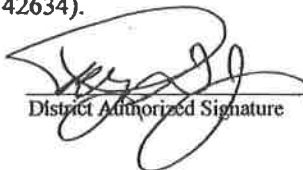
Only Districts that submit payroll to TCOE for input will use this form. This form serves as a transmittal document and an Order from an authorized District employee for payment of payroll. The total amount of Gross Payroll indicated on the form must agree with the Payroll Input Work Sheet submitted 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>1</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>1</u>	No. Enclosed <u>1</u>
Automatic Payroll Deposit Form Authorization	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
PERS Action Form		No. Enclosed <u>0</u>
Total Gross Payroll Must attach Adding Machine Tape	Total Amount \$ <u>6329.16</u> <u>6329.12</u>	Total Amount \$ <u>4669.03</u> <u>4669.03</u>

The Aguaia Union 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

9/6/18
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 - 010

11-Oct-18

<u>Current Year</u>			<u>Prior Year</u>	Year to
Classification	Approved Bud.	Year to Date	Approved Budget	Date
Total Rev. Limit	\$537,148	96,661.59	553,725	97,391.79
Fed. State	27,781	1,130.66	11,872.24	35,553.00
State Rev.	76,052	0.00	145,911	120.00
Local Rev.	31,110	0.00	34,301	9,806.84
Increase/Decrease in fair market value		0.00		
Total Rev.	\$672,091	97,792.25	745,809	158,429.64
Expenditures				
Certificated salaries	70,190.00	22,732.44	145,971	57,382.66
Classified salaries	63,661	15,828.06	78,181	33,189.25
Benefits	127,835	11,417.16	152,158	20,692.92
Textbooks/supl.	32,701.00	14,142.66	49,293	26,638.73
Dues/Memberships	1,000.00	397.43	1000	135.30
Travel/Staff Devel.	6,300	1,015.65	3,080	1,679.98
Insurance	3,500.00	0.00	19,000.00	1,095
Housekeeping	16,000.00	4,084.86	23,000	4,929.28
Rental/Leases/Rep.	5,000.00	2,164.05	27,000	2,766.16
Pension Penalties	10	0.49	10	1.89
Other Tuition, COE	2000		2,000	-3399
Services	27,760.00	31,093.53	29,102.04	25,381.14
Subagreements	3,475.00	990.96	3,540	321.73
Capital Outlay	138,411.00	0.00	214,529	4,000.71
Other Outgo				
Indirect costs				0.00
Total Expenditures	497,843.00	103,867.29	747,863.84	174,815.25
Surplus/Deficit		156,424.00		
Interfund Transfers Out				
Beginning Balance		1,691,353.59		
Projected Ending Balance		1,847,777.59		
Components of ending Balance				
		Revolving Fund		Contributions
		2000		17,814

SEQUOIA UNION SCHOOL DISTRICT

Charter School -011

11-Oct-18

Current Year

Prior Year

Year to

Classification	Approved Bud.	Year to Date	Approved Budget	Date
Total Rev. Limit	\$2,820,769	381,962.90	2,290,467	361,166.75
Fed. State	86,780	0	86,143.85	0
State Rev.	71,933	0.00	140,100	0
Local Rev.		359.5		359.5
Total Rev.	\$2,979,482	381,962.90	2,516,711	361,526.25
Expenditures				
Certificated salaries	1,301,589	207,901.29	1,202,097.25	174,004.99
Classified salaries	511,520	105,142.05	497,694	94,067.11
Benefits	750,231	99,597.86	716,852.28	79,202.91
Textbooks/supl.	249,492	111,002.05	227,293	91,512.31
Dues/Memberships	5,000	3,215.57	4,000	1,094.70
Travel/Staff Devel.	22,902	2,899.35	18,133	1,460.86
Insurance	18,000	0.00	1,169.46	8855.5
Housekeeping	110,000	33,049.82	120,000	39,553.88
Rental/Leases/Rep.	36,000	17,504.62	20,112	22,710.59
Pension Penalties				
Services	64,780	42,137.92	78,345.50	3,417.91
Subagreements	28,115	8,017.74	26031.53	2,603.17
Capital Outlay	2,000	0.00	2115	2,114.18
Other Outgo				
Indirect Costs				0
Total Expenditures	3,099,629	630,468.27	2,913,843.50	520,598.11
Surplus/Deficit	-120,156.00			
Interfund Transfers Out				
Beginning Balance	40,342.91			
Projected Ending Balance	-79,813.09			
Components of ending Balance				

Designated Res.

Revolving Fund

Undesignated

Contributions

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

V. OTHER ACTION ITEMS

Agenda Item 5.1 Update on Well Project and Approval of Claims –
Nick Keller/Keller-Wegley Engineers:

Recommendations: Information update only

Information presented only

<u>BOARD MEMBERS</u>	<u>AYE</u>	<u>NO</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Anna Eynaud				
Matt McEwen				
James McNulty				
Nicole Ray				
Bradley Ward				

Agenda Item 5.1

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

V. OTHER ACTION ITEMS

Agenda Item 5.2 Interdistrict Agreement Requests:

The Board will be requested to review and approve the interdistrict agreement requests.

Recommendations:

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

<u>BOARD MEMBERS</u>	<u>AYE</u>	<u>NO</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Anna Eynaud				
Milo Gorden				
Matt McEwen				
James McNulty				
Bradley Ward				

Agenda Item 5.2

Interdistrict IN For Board Approval 2018-2019 School Year

Month: October

	Grade	District	Continuing/New
<u>Exeter Unified</u>			
Riley Bradford	8	Visalia	Continuing Student/Family

Interdistrict OUT
For Board Approval
2018-2019 School Year

Month: October

Home District - Sequoia Union

	Grade	District of Choice	Continuing/New
Huyana Mota	2	Exeter Unified	Continuing Student for Exeter
Nakoma Mota	3	Exeter Unified	Continuing Student for Exeter
Mitchell McClain	4	Exeter Unified	Continuing Student for Exeter
Morgan McClain	7	Exeter Unified	Continuing Student for Exeter

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
October 11, 2018

V1. OTHER ACTION ITEMS

Agenda Item 5.3 School Safety Plan:
The Board will be requested to review and approve the School Safety Plan.

Recommendations: Approve School Safety Plan

On a motion of _____, and seconded by _____
the Board voted to approve the School Safety Plan.

<u>BOARD MEMBERS</u>	<u>AYE</u>	<u>NO</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Anna Eynaud				
Matt McEwen				
James McNulty				
Nicole Ray				
Bradley Ward				

Agenda Item 5.3