

Board of Trustees
May 11, 2017
Regular Meeting

The regular meeting of the Board of Trustees of the Sequoia Union Elementary School District will be held on May 11, 2017 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 Comment

111. REPORTS & DISCUSSION

3.1 Superintendent's Report

3.2 P.T.C. Update

3.3 S.S.C. Update

3.4 S.E.T.A. Update

3.5 Sports' Boosters Update

3.6 Local Control and Accountability Report (LCAP)

3.7 Charter School Update

3.8 Review Classified Job Descriptions

3.9 Amended Contract with Sequoia Union Teachers Association and Sequoia Union Elementary School

1V. ACTION SESSION

4.1a Approval of the Consent Agenda Items
Approval of the April 13, 2017 Regular Meeting Minutes
Approval of the April 13, 2017 Special Meeting Minutes

4.1b A.D.A. Report

4.1f Approve Budget Reports/Revisions

OTHER BUSINESS ITEMS

4.2a **PUBLIC HEARING**

A public hearing will be held to review and adopt the Local Control and Accountability Plan (LCAP) for 2016-17

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 Internet Services Agreement with Tulare County Office of Education

5.4 Approval of 2017 Graduating Class and Signing Diplomas

V1. CLOSED SESSION – (Gov't. Code 54956.9, Gov't. Code 54954.9)

-CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of Litigation Pursuant to Subdivision of Government Code 54956.9

1 case

-CONFERENCE WITH LABOR NEGOTIATION

Agency negotiator – Dr. Powell

Employee Organization- S.E.T.A.

Unrepresented Employees – Classified/Management Staff

Classified Salary Schedules

V11. ADJOURNMENT

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.1 Superintendent's Report:

The Board will be presented with a report on Instructional Programs, Operations, Personnel, and Maintenance and Transportation.

Information Only

Agenda Item. 3.1

3.3.1: Superintendent's Report

April/May 2017

With the turning of the calendar from April to May there seems to be an acceleration in the events we have ongoing around campus. To help with the many events we have going on around campus, please make sure to check our school website and look under Events Calendar.

District Highlights for April/May:

- Mrs. Keller and 15 of our Junior High students participated in the State History Day in Northern California. History Day allows students to choose a format (Essay, website, display, play) in which they present either a historical person, place, or event. Our students all did an amazing job and Mrs. Keller deserves a huge thank you for all of her hard work!
- Smarter Balance testing is continuing with make-ups finishing the week of May 15th. Mrs. Ashlock has done an outstanding job of organizing the assessment schedule and ensuring everything went as planned. Our students have been testing on their own Chromebooks in their own classrooms and this has worked very well.
- Our teachers continue to work to develop Guaranteed and Essential Standards for the 2017-2018 school year in English and Math. We are also continuing to focus on Writing K-8 and have had wonderful professional development work with our consultant through TCOE.
- Our Kindergarten classes went on field trips to the Fresno Zoo and Imagine U and had a wonderful experience! A special thank you to Mrs. Hellwig and Mrs. Sakaguchi!
- We had a very nice Staff Appreciation Luncheon on May 3rd –thank you PTC!!
- Our Spring sports have concluded and the Boys Baseball team won their league!! The softball team also did very well! The student/athletes represented our school very well during this season and throughout the entire school year!

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.2 P.T.C. Update:

A member from P.T.C. will give an update to the Board

Information Only

Agenda Item 3.2

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.3 S.S.C. Update:

Information Only

Agenda Item 3.3

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11 2017

111. REPORTS & DISCUSSION

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

A member from S.E.T.A. will give an update to the Board

Information Only

Agenda Item. 3.4

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.5 Sports' Boosters Update:

Information Only

Agenda Item. 3.5

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.6 Local Control & Accountability Plan (LCAP):

- Review LCAP draft overview

Information Only

Agenda Item. 3.6

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.7 Charter School Update:

Information Only

Agenda Item 3.7

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.8 Review Classified Job Descriptions:

The Board will be requested to review the classified job descriptions

Information Only

Agenda Item. 3.8

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.9 Amended Contract with Sequoia Union Teachers Association and
Sequoia Union Elementary School:

Information Only

Agenda Item. 3.9

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

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 April 13, 2017 Regular Meeting Minutes
Approval of the April 13, 2017 Special Meeting Minutes
- 4.1b Approve A.D.A. Reports
- 4.1c Cafeteria Report through May 5, 2017
- 4.1d Approve Payment of Bills for May
- 4.1e Approve May Payroll
- 4.1f Approve Budget Report/Revisions through May, 2017

Recommendations: Approve consent agenda items

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

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
Anna Eynaud	_____	_____	_____	_____
Milo Gorden	_____	_____	_____	_____
Matt McEwen	_____	_____	_____	_____
James McNulty	_____	_____	_____	_____
Bradley Ward	_____	_____	_____	_____

Agenda item 4.1a

**Sequoia Union Elementary School
Regular Meeting
April 13, 2017**

Board of Trustees of the Sequoia Union Elementary School held a regular meeting on April 13, 2017 at 23958 Ave. 324, Lemon Cove, CA.

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

MEMBERS PRESENT: Anna Eynaud, Milo Gorden, Matt McEwen

MEMBERS ABSENT: James McNulty and Bradley Wrad

VISITORS PRESENT: Stephanie Amaral, Janelle McClain, Scott Woods; and, Kellie Zerlang

COMMENTS FROM THE PUBLIC: There were no public comments

On a motion of Anna Eynaud; and, seconded by Matt McEwen the Board the Agenda items as presented.

REPORTS & DISCUSSION: Superintendent's Report:
Dr. Powell reviewed the Superintendent's report with the member and audience.

P.T.C. Update:
Stephanie Amaral stated that the track meet was a great success. She also thanked Dr. Powell for sending out the survey regarding PTC/Sports Boosters.

S.S.C. Update:
Dr. Powell informed the members that there will be a School Site Council meeting after the Easter break.

S.E.T.A. Update:
No report

Sports' Boosters Update:
No report

Local Control And Accountability Plan (LCAP):
No report

Strategic Planning Update:
No report

Charter School Update:

Dr. Powell informed the members that the Law Offices of Young Minney And Corr are working on the application. The application will not be submitted until September.

Action Plan for Students With Exceptional Needs:

No report

ACTION SESSION:

On a motion of Matt McEwen; and, seconded by Anna Eynaud voted to approve the consent agenda items as submitted.

OTHER ACTION ITEMS:

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

No report

Interdistrict Agreement Requests:

No requests

Approve 2017-18 Instructional Calendar:

The 2017-18 instructional calendar was reviewed with the members and audience. There was a minor correction to be made.

On a motion of Anna Eynaud; and, seconded by Matt McEwen the Board voted to approve the 2017-18 calendar with the correction.

Notice of Rejection By Operation of Law:

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board voted to approve the Notice of Rejection By Operation of Law.

School Innovations & Achievement – School Accountability Report Card Services:

On a motion of Anna Eynaud; and, seconded by Matt McEwen the Board voted to approve the agreement with School Innovations and Achievement for the years 2017 – 2020 for the preparation of the school accountability report card.

Budget Hearing Planning Form:

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board voted to approve the budget hearing planning form. The public hearing is scheduled for June 1, 2017, the date the budget will be available for inspection is 5/26/17; and, the date of the budget adoption is June 15, 2017. The newspaper selection is Foothills Sun-Gazette.

CLOSED SESSION:

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board adjourned into Closed Session at 6:50 P.M.

OPEN SESSION:

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board returned back to Open Session. President of the Board Milo Gorden reported out that the Board has accepted the letter of resignation from Superintendent Dr. Powell.

ADJOURNMENT:

On a motion of Anna Eynaud; and, seconded by Matt McEwen the Board adjourned the meeting at 7:59 P.M.

**Sequoia Union Elementary School
Special Meeting
April 13, 2017**

Board of Trustees of the Sequoia Union Elementary School held a special meeting on April 13, 2017 at 23958 Ave. 324, Lemon Cove, CA.

MEETING CALLED TO ORDER: President of the Board Milo Gorden called the meeting to order at 5:45 P.M.

MEMBERS PRESENT: Anna Eynaud, Milo Gorden; and, Matt McEwen

MEMBERS ABSENT: James McNulty and Bradley Ward

VISITORS PRESENT: Stephanie Amaral, Janelle McClain, Scott Woods; and, Kellie Zerlang

COMMENTS FROM THE PUBLIC: There were no public comments

ACTION SESSION: PUBLIC HEARING

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board opened the meeting up for a Public Hearing to review the 2016-17 Local Control and Accountability Plan (LCAP).

The LCAP was reviewed with the members and audience. There was time allowed for questions and/or concerns.

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board voted to approve the first reading of the 2016-17 LCAP.

ADJOURNMENT: On a motion of Anna Eynaud; and, seconded by Matt McEwen the Board voted to adjourn the meeting at 6:00 P.M.

Certification

County: Tulare

Fiscal Year: 2016-17

District: Sequoia Union Elementary

Sequoia Union Elementary Charter

P-2

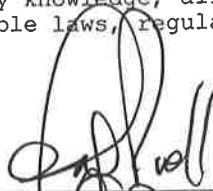
CDS CODE 54 72116 6054340

DEFA173C

Attendance Charter School

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

Responsible Charter School Official:



Date:

5-1-17

School District Superintendent:



Date:

5-1-17

County Superintendent of Schools:

Date:

Any inquiries concerning this report should be directed to:

CONTACT NAME Velinda M McBride

PHONE (559) 564-2106 * 223

FAX (559) 564-2136

E-Mail vmcbride@sequoiaunion.org

Attendance Charter School

County: Tulare Fiscal Year: 2016-17
 District: Sequoia Union Elementary : Sequoia Union Elementary P-2
 CDS CODE 54 72116 6054340 1829 Certificate Number: DEFA173C

Did the charter school cease operation during the current fiscal year? No
 Is this charter school in its first year of operation? Yes
 Enter Date (month, day, year) that instruction commenced 8/11/2016
 Does this charter school operate multiple instructional tracks? No
 Single Track Days of Operation 0
 What is the site type of the charter school? Site-based

Regular ADA	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA	A-1 143.73	102.84	33.30	0.00	279.87
Classroom-based ADA included in A-1	A-2 143.73	102.84	33.30	0.00	279.87
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	A-3 0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in A-3	A-4 0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-5 0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in A-5	A-6 0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-7 0.00	0.00	0.00	0.00	0.00

Attendance Charter School

County: Tulare Fiscal Year: 2016-17
 District: Sequoia Union Elementary : Sequoia Union Elementary P-2
 CDS CODE 54 72116 6054340 1829 Certificate Number: DEFAL73C

Classroom-based ADA included in A-7	A-8	0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-7 excluding classroom-based ADA)	A-9	143.73	102.84	33.30	0.00	279.87
Classroom-based ADA Totals (Sum of A-2 through A-8 including only classroom-based ADA)	A-10	143.73	102.84	33.30	0.00	279.87
Non classroom-based ADA Totals (Difference of A-9 and A-10)	A-11	0.00	0.00	0.00	0.00	0.00

Other

ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1, A-3, A-5 and A-7, TK/K-3 Column, First Year ADA Only)	B-1	3.71				3.71
Non classroom-based ADA not eligible for funding pursuant to EC 47612.5(b) and 51745.6 and not included in A-11	B-2	0.00	0.00	0.00	0.00	0.00

Course Based Independent Study ADA, pursuant to EC 51749.5, included in A-11	B-3	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA not eligible for funding, pursuant to EC 47612.5(b) and 51745.6, included in B-2	B-4	0.00	0.00	0.00	0.00	0.00

Certification

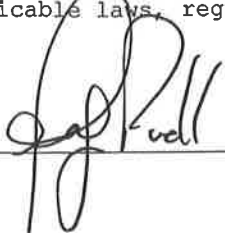
County: Tulare
District: Sequoia Union Elementary
CDS CODE 54 72116

Fiscal Year: 2016-17
P-2
ED93BDFE

Attendance School District

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

School District Superintendent: _____



Date: _____

5-8-17

County Superintendent of Schools: _____

Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Velinda McBride
PHONE (559)564-2106 * 223
FAX (559)564-2136
E-Mail vmcbride@sequoiaunion.org

Attendance School District

County: Tulare Fiscal Year: 2016-17
 District: Sequoia Union Elementary P-2
 CDS CODE 54 72116 Certificate Number: ED93BDFE

Regular ADA	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	A-1 0.00	0.00	39.37	0.00	39.37
Extended Year Special Education [EC 56345 (b) (3)] A-2 (Divisor 175)	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a) (7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3 0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a) (7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4 0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48660] (Divisor 70/135/180)	A-5 0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	A-6 0.00	0.00	39.37	0.00	39.37
Other					
Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-1 0.00	0.00	0.00	0.00	0.00
Full-Time Traditional Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-2 0.00	0.00	0.00	0.00	0.00

Attendance School District

County: Tulare Fiscal Year: 2016-17
 District: Sequoia Union Elementary P-2
 CDS CODE 54 72116 Certificate Number: ED93BDFE

	B-3		B-4		B-5		B-6		B-7
Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens									
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)									
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)									
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)									

Attendance School District

County: Tulare Fiscal Year: 2016-17
 District: Sequoia Union Elementary P-2
 CDS CODE 54 72116 Certificate Number: ED93BDFE
 Prior Year ADA Adjustment (P-1 and P-2 only) Grades 9-12 Total

	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Prior Year P-2 ADA for pupils attending a charter school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051(a) (2) (B)].					
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	118.22	97.78	42.46	0.00	258.46
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-1 + C-2)	118.22	97.78	42.46	0.00	258.46

Prior Year P-2 ADA for pupils attending a non-charter school in the current year who attended a charter school sponsored by the district in the prior year [EC 42238.051(a) (2) (C)].

	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-4 + C-5)	0.00	0.00	0.00	0.00	0.00

Attendance School District

County: Tulare Fiscal Year: 2016-17
 District: Sequoia Union Elementary P-2
 CDS CODE 54 72116 Certificate Number: ED93BDFE

Prior Year P-2 ADA attributable to district resident pupils attending a non-charter school [EC 42238.052].

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-7	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	C-8	0.00	0.00	0.00	0.00
ADA Totals (C-7 + C-8)	C-9	0.00	0.00	0.00	0.00

Gain or Loss of ADA due to a Reorganization or Transfer of Territory [EC 42238.05 (a) (3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-10	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	C-11	0.00	0.00	0.00	0.00
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00

**SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
Cafeteria Report
11-May-17**

Beginning Balance:

YTD. Actuals

<i>Revenue</i>	2016-17		Balance	<u>Prior Year</u>	
	Budgeted	Current		Budgeted	Current
FEDERAL	\$ 60,000.00	\$63,174.92	\$ (3,174.92)	74,312	59,894.00
STATE	\$ 5,000.00	\$4,683	\$ 317.44	5,691.82	4,584.60
DAILY SALES	\$ 35,000.00	\$35,841.81	\$ (841.81)	32,000	34,536.08
INTEREST	\$ 35.00	\$ 39.32	\$ (4.32)	100	\$ 31.73
FAIR VALUE		\$ (75.34)	\$ 75.34		-6.5
TOTAL	\$ 100,035.00	\$103,663.27	\$ (3,628.27)	112,104	99,039.91

<i>Expenses</i>	2016-17		Balance	<u>Prior Year</u>	
	Budgeted	Current		Budgeted	Current
SALARIES	\$ 59,951.00	\$50,643.69	\$ 9,307.31	54,167.89	44,905.75
BENEFITS	\$ 30,741.00	\$24,586.22	\$ 19,378.56	28,391.78	22,507.10
FOOD (DISTRICT)	\$34,000.00	\$40,011.04	(\$6,011.04)	37,867.80	33,085.45
NON-FOOD (DISTRICT)	\$ 6,500.00	\$7,311.11	\$ (811.11)	6,487	5,898.12
EQUIPMENT	\$ -	\$ 7.49	\$ (7.49)	0.00	0.00
TRAVEL	\$ 200.00	\$103.14	\$ 96.86	200.00	107.88
Buildings & Improvement	\$ -	\$0.00			
TOTAL	\$ 131,392.00	\$122,662.69	\$ 21,953.09	127,114.71	106,504.30

EXCESS (Deficiency) of Revenue

Audit Adjustment: \$0.00

Fund Balance:

Transfer from Unrestricted: \$31,357

42 Sequoia Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 4/27/2017 5:05:23 PM

4/27/2017
 5:05:27PM

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 APY500

** FINAL **
 Batch No 120
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013790	A. T. & T. Mobility	PV-170418	4/27/2017		287259272862		011-00000-0-00000-82000-55000-0	\$424.64		
	A. T. & T. Mobility		4/27/2017		287259272862	March invoices	010-00000-0-00000-82000-55000-0	\$52.48		
							Total Check Amount:	\$477.12		
013192	AT&T	PV-170419	4/27/2017		0207858057001		011-00000-0-00000-82000-55000-0	\$127.95		
	AT&T		4/27/2017		0207858057001	April invoices	010-00000-0-00000-82000-55000-0	\$15.81		
							Total Check Amount:	\$143.76		
012779	CDE	PV-170420	4/27/2017		17 SF-24107		130-53100-0-00000-37000-47000-0	\$176.80		
						Food commodities				
							Total Check Amount:	\$176.80		
014023	Citi Cards	PV-170421	4/27/2017		0426		010-00000-0-00000-82000-43000-0	\$206.54		
	Citi Cards		4/27/2017		0426	Janitorial suppl./tool box/faucets/locks/tools	011-00000-0-00000-82000-43000-0	\$1,671.11		
							Total Check Amount:	\$1,877.65		
011909	CULLIGAN WATER CONDITIONING	PV-170422	4/27/2017		16774		011-00000-0-00000-82000-55000-0	\$671.29		
	CULLIGAN WATER CONDITIONING		4/27/2017		16774	March invoices	010-00000-0-00000-82000-55000-0	\$82.96		
							Total Check Amount:	\$754.25		
012777	FED EX CORP	PV-170424	4/27/2017		2024-7333-4		011-00000-0-00000-71500-43000-0	\$28.07		
	FED EX CORP		4/27/2017		2024-7333-4	Postage	010-00000-0-00000-71500-43000-0	\$3.46		
							Total Check Amount:	\$31.53		
013871	FGL Environmental	PV-170423	4/27/2017		740796A		011-00000-0-00000-82000-55000-0	\$178.00		
	FGL Environmental		4/27/2017		740796A	Water testing	010-00000-0-00000-82000-55000-0	\$22.00		
							Total Check Amount:	\$200.00		

Tulare County Office of Education

Accounts Payable Final - 4/27/2017 5:05:23 PM

4/27/2017
5:05:34PM

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APY500

42 Sequoia Union Elementary School Dis
For May, 2017

** FINAL **
Batch No 120
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013839	Follett School Sollutions Inc.	PV-170425	4/27/2017		589218F-4		010-07200-0-11100-10000-43000-0 Library books	\$121.95		
013591	Fresno Hauling	PV-170426	4/27/2017		Sequoia Union Elem.		Total Check Amount: 011-00000-0-00000-82000-55000-0	\$121.95		
	Fresno Hauling		4/27/2017		Sequoia Union Elem.		April invoices 010-00000-0-00000-82000-55000-0	\$518.66		
							Total Check Amount:	\$64.10		
014020	Frontier	PV-170427	4/27/2017		Sequoia Union		011-00000-0-00000-82000-55000-0	\$582.76		
	Frontier		4/27/2017		Sequoia Union		April invoices 010-00000-0-00000-82000-55000-0	\$569.40		
							Total Check Amount:	\$70.37		
012704	FRUIT GROWERS SUPPLY CO	PV-170428	4/27/2017		103801		011-00000-0-00000-82000-43000-0 Pesticide/gloves/pvc pipe cutter	\$200.70		
	FRUIT GROWERS SUPPLY CO		4/27/2017		103801		010-00000-0-00000-82000-43000-0	\$24.80		
							Total Check Amount:	\$639.77		
002430	GRIGGS INC, JACK	PV-170429	4/27/2017		71885		011-00000-0-00000-82000-56000-0 Tank rental	\$4.45		
	GRIGGS INC, JACK		4/27/2017		71885		010-00000-0-00000-82000-56000-0	\$0.55		
	GRIGGS INC, JACK	PV-170430	4/27/2017		71815		011-00000-0-00000-82000-55000-0 Propane	\$1,968.78		
	GRIGGS INC, JACK		4/27/2017		71815		010-00000-0-00000-82000-55000-0	\$243.33		
							Total Check Amount:	\$2,217.11		
013944	Insignia Software Corp.	PV-170431	4/27/2017		5316		010-07200-0-11100-10000-43000-0 Library software	\$650.00		
013951	Jive Communications Inc.	PV-170432	4/27/2017		668180		011-00000-0-00000-82000-55000-0	\$326.81		
	Jive Communications Inc.		4/27/2017		668180		April invoices 010-00000-0-00000-82000-55000-0	\$40.39		
							Total Check Amount:	\$367.20		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
011817	JORGENSEN & COMPANY INC	PV-170433	4/27/2017		5656975		011-00000-0-00000-82000-56000-0	\$188.67			
	JORGENSEN & COMPANY INC		4/27/2017		5656975		Semi-annual service for fire extinguishers 010-00000-0-00000-82000-56000-0	\$23.31			
							Total Check Amount:	\$211.98			
013774	Lozano-Smith	PV-170435	4/27/2017		1029		011-00000-0-00000-71500-58000-0	\$66.74			
	Lozano-Smith		4/27/2017		1029		April legal services 010-00000-0-00000-71500-58000-0	\$8.24			
							Total Check Amount:	\$74.98			
011972	M. GREEN AND COMPANY	PV-170434	4/27/2017		63280		011-00000-0-00000-71900-58000-0	\$1,223.75			
	M. GREEN AND COMPANY		4/27/2017		63280		Audit fee-10% 010-00000-0-00000-71900-58000-0	\$151.25			
							Total Check Amount:	\$1,375.00			
012998	MAJOR SYSCO	PV-170436	4/27/2017		751834		130-53100-0-00000-37000-43000-0	\$603.17			
	MAJOR SYSCO		4/27/2017		751834		Cafeteria supplies 130-53100-0-00000-37000-47000-0	\$3,968.42			
							Total Check Amount:	\$4,571.59			
013747	Mission Uniform Service	PV-170437	4/27/2017		219819		011-00000-0-00000-82000-43000-0	\$1,335.97			
	Mission Uniform Service		4/27/2017		219819		Uniforms/shop towels/mats/mops 010-00000-0-00000-82000-43000-0	\$165.12			
							Total Check Amount:	\$1,501.09			
014042	Nayeli Rodriguez	PV-170438	4/27/2017		Sequoia Union Elem.		010-07200-0-11100-10000-43000-0	\$332.57			
							After school program snacks				
							Total Check Amount:	\$332.57			
013171	OFFICE DEPOT	PV-170439	4/27/2017		28266812		010-11000-0-11100-10000-43000-0	\$156.70			
							Classroom/office supplies				
							Total Check Amount:	\$156.70			
012151	PRODUCERS	PV-170440	4/27/2017		717312		130-53100-0-00000-37000-47000-0	\$628.68			
							Cafeteria suppl.				

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013870	Ray Morgan Co.	PV-170441	4/27/2017		1559997		011-00000-0-00000-82000-56000-0	\$628.68			
	Ray Morgan Co.		4/27/2017		1559997	Copy usage	010-00000-0-00000-82000-56000-0	\$408.46			
								\$50.48			
013501	Renaissance Learning	PV-170442	4/27/2017		Q1708971		010-07200-0-11100-10000-43000-0	\$458.94			
						Star 360 subscription renewal		\$8,994.50			
005168	SEQUOIA UN ELEMENTARY	PV-170444	4/27/2017		Sequoia Union		011-00000-0-00000-71500-43000-0	\$8,994.50			
	SEQUOIA UN ELEMENTARY		4/27/2017		Sequoia Union	Postage/fingerprinting/after school suppl./Use tax	010-00000-0-00000-71500-43000-0	\$124.52			
	SEQUOIA UN ELEMENTARY		4/27/2017		Sequoia Union		010-07230-0-00000-36000-43000-0	\$15.39			
	SEQUOIA UN ELEMENTARY		4/27/2017		Sequoia Union		010-07200-0-11100-10000-43000-0	\$50.00			
	SEQUOIA UN ELEMENTARY		4/27/2017		Sequoia Union		011-00000-0-00000-71500-58000-0	\$59.35			
	SEQUOIA UN ELEMENTARY		4/27/2017		Sequoia Union		010-00000-0-00000-71500-58000-0	\$71.43			
								\$8.82			
013989	SHI International Corp.	PV-170443	4/27/2017		B06333279		010-07200-0-11100-10000-43000-0	\$329.51			
						Sandisk solid state drivers/hardware		\$1,351.19			
012018	SMART & FINAL IRIS CO.	PV-170445	4/27/2017		40020384136		130-53100-0-00000-37000-43000-0	\$1,351.19			
	SMART & FINAL IRIS CO.		4/27/2017		40020384136	Cafeteria suppl.	130-53100-0-00000-37000-47000-0	\$12.53			
								\$56.30			
013866	Southern California Edison	PV-170446	4/27/2017		Sequoia Union		011-00000-0-00000-82000-55000-0	\$68.83			
	Southern California Edison		4/27/2017		Sequoia Union	April invoices	010-00000-0-00000-82000-55000-0	\$4,195.77			
013948	Staples Advantage, Dept. LA	PV-170447	4/27/2017		10085834		010-11000-0-11100-10000-43000-0	\$518.57			
						Classroom/office suppl.		\$4,714.34			
								\$440.43			

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013971	SWRCB Accounting Office	PV-170456	4/27/2017		5400709		011-00000-0-00000-71500-58000-0	\$712.00			
	SWRCB Accounting Office		4/27/2017		5400709	Water system fees	010-00000-0-00000-71500-58000-0	\$88.00			
								\$800.00			
013554	Tulare Co. Registrar of Voters	PV-170450	4/27/2017		11-8-16		011-00000-0-00000-71500-58000-0	\$399.41			
	Tulare Co. Registrar of Voters		4/27/2017		11-8-16	November general election	010-00000-0-00000-71500-58000-0	\$49.36			
								\$448.77			
012054	TULARE COUNTY DEPT OF EDUC.	PV-170449	4/27/2017		171871		011-00000-0-00000-71500-58000-0	\$934.50			
	TULARE COUNTY DEPT OF EDUC.		4/27/2017		171871	Annual AED monitoring fees/Intern teacher support	010-00000-0-00000-71500-58000-0	\$115.50			
								\$1,050.00			
011944	TULARE COUNTY HEALTH SERVICES	PV-170448	4/27/2017		62831		011-00000-0-00000-71500-58000-0	\$318.62			
	TULARE COUNTY HEALTH SERVICES		4/27/2017		62831	School kitchen/food prep permit	010-00000-0-00000-71500-58000-0	\$39.38			
								\$358.00			
013779	US Bank	PV-170452	4/27/2017		328051867		011-00000-0-00000-82000-56000-0	\$140.80			
	US Bank		4/27/2017		328051867	Lease on copiers	010-00000-0-00000-82000-56000-0	\$17.40			
								\$158.20			
013967	Verizon	PV-170451	4/27/2017		U0103052		011-00000-0-00000-82000-55000-0	\$8,396.25			
	Verizon		4/27/2017		U0103052	Telephone service	010-00000-0-00000-82000-55000-0	\$1,037.73			
								\$9,433.98			
013416	VISALIA UNIFIED	PV-170453	4/27/2017		24249		010-07200-0-11100-10000-43000-0	\$821.25			
						After school miles					

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013416	VISALIA UNIFIED	PV-170454	4/27/2017		24151		010-07230-0-00000-36000-51000-0 March/April contract for transportation	\$5,849.80		
012751	WAGNER, HOPE	PV-170455	4/27/2017		Sequoia Union		130-53100-0-00000-37000-47000-0 Reimb. for cafeteria supplies	\$18.58		
Total Check Amount:								\$6,671.05		
013583	Woodlake Auto Parts	PV-170457	4/27/2017		17120		011-00000-0-00000-82000-43000-0 Battery/air hose	\$159.97		
	Woodlake Auto Parts		4/27/2017		17120		010-00000-0-00000-82000-43000-0	\$19.77		
Total Check Amount:								\$18.58		
006424	WOODLAKE HARDWARE CO	PV-170458	4/27/2017		5387		011-00000-0-00000-82000-43000-0 Bathroom repairs	\$13.41		
	WOODLAKE HARDWARE CO		4/27/2017		5387		010-00000-0-00000-82000-43000-0	\$1.65		
Total Check Amount:								\$179.74		
Total Check Amount:								\$15.06		

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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: \$52,809.11

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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Batch No 120
 Total Accounts Payable: \$52,809.11

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 \$52,809.11 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).

[Signature]
 Authorizing Signature

Date

Fund Summary	Total
010	\$21,964.50
011	\$25,380.13
130	\$5,464.48
Total	\$52,809.11

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
014044	Cardea Services Cardea Services	PV-170473	5/4/2017 5/4/2017		01037-D8T4W9 01037-D8T4W9		011-00000-0-00000-71500-43000-0 010-00000-0-00000-71500-43000-0	\$291.77 \$36.06			
							Total Check Amount:	\$327.83			
013890	Caves and Associates Caves and Associates	PV-170471	5/4/2017 5/4/2017		17-113 17-113		011-00000-0-00000-71500-58000-0 010-00000-0-00000-71500-58000-0	\$36.72 \$4.53			
							Total Check Amount:	\$41.25			
013827	Central Sanitary Supply Central Sanitary Supply	PV-170470	5/4/2017 5/4/2017		788549 788549		011-00000-0-00000-82000-43000-0 010-00000-0-00000-82000-43000-0	\$94.21 \$11.64			
							Total Check Amount:	\$105.85			
014023	Citi Cards Citi Cards	PV-170468	5/4/2017 5/4/2017		0426 0426		011-00000-0-00000-82000-43000-0 010-00000-0-00000-82000-43000-0	\$38.59 \$4.77			
							Total Check Amount:	\$43.36			
012365	CSBA CSBA	PV-170469	5/4/2017 5/4/2017		GOL GOL		011-00000-0-00000-71500-43000-0 010-00000-0-00000-71500-43000-0	\$961.20 \$118.80			
							Total Check Amount:	\$1,080.00			
013666	Demco Demco	PV-170477	5/4/2017 5/4/2017		6120251 6120251		011-11000-0-11100-10000-43000-0 010-11000-0-11100-10000-43000-0	\$50.55 \$6.24			
							Total Check Amount:	\$56.79			
013591	Fresno Hauling Fresno Hauling	PV-170467	5/4/2017 5/4/2017		Sequoia Union Sequoia Union		011-00000-0-00000-82000-55000-0 010-00000-0-00000-82000-55000-0	\$518.66 \$64.10			
							Total Check Amount:	\$582.76			
014036	Infinity Communications Infinity Communications	PV-170476	5/4/2017 5/4/2017		6636 6636		011-00000-0-00000-71500-58000-0 010-00000-0-00000-71500-58000-0	\$1,902.38 \$235.12			
							Total Check Amount:	\$2,137.50			
013951	Jive Communications Inc. Jive Communications Inc.	PV-170466	5/4/2017 5/4/2017		686360 686360		011-00000-0-00000-82000-55000-0 010-00000-0-00000-82000-55000-0	\$326.81 \$40.39			H H

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012161	LAWRENCE TRACTOR LAWRENCE TRACTOR	PV-170465	5/4/2017 5/4/2017		221104 221104		011-00000-0-00000-82000-43000-0 010-00000-0-00000-82000-43000-0	\$367.20 \$100.91 \$12.47		
Total Check Amount:								\$113.38		
013747	Mission Uniform Service Mission Uniform Service	PV-170464	5/4/2017 5/4/2017		504826482 504826482		011-00000-0-00000-82000-43000-0 010-00000-0-00000-82000-43000-0	\$139.30 \$17.21		
Total Check Amount:								\$156.51		
013171	OFFICE DEPOT OFFICE DEPOT	PV-170463	5/4/2017 5/4/2017		28266812 28266812		011-11000-0-11100-10000-43000-0 010-11000-0-11100-10000-43000-0	\$231.17 \$28.57		
Total Check Amount:								\$259.74		
012151	PRODUCERS	PV-170462	5/4/2017		717312		130-53100-0-00000-37000-47000-0	\$309.05		
Total Check Amount:								\$309.05		
013870	Ray Morgan Co. Ray Morgan Co.	PV-170460	5/4/2017 5/4/2017		1578862 1578862		011-11000-0-11100-10000-43000-0 010-11000-0-11100-10000-43000-0	\$404.50 \$49.99		
Total Check Amount:								\$454.49		
013914	Rochester 100 Inc. Rochester 100 Inc.	PV-170461	5/4/2017 5/4/2017		P1670 P1670		010-11000-0-11100-10000-43000-0 011-11000-0-11100-10000-43000-0	\$21.03 \$170.22		
Total Check Amount:								\$191.25		
013076	SISC III	PV-170472	5/4/2017		72116		010-00000-0-00000-00000-95024-0	\$30,697.19	A	
Total Check Amount:								\$30,697.19		
013718	Southwest School & Office Supl Southwest School & Office Supl	PV-170475	5/4/2017 5/4/2017		268360 268360		011-11000-0-11100-10000-43000-0 010-11000-0-11100-10000-43000-0	\$408.82 \$50.52		
Total Check Amount:								\$459.34		
014043	Stephanie Amaral	PV-170459	5/4/2017		Sequoia Union		010-07200-0-11100-10000-43000-0	\$520.04		
Total Check Amount:								\$520.04		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013416	VISALIA UNIFIED	PV-170474	5/4/2017		24252		011-07230-0-00000-36000-51000-0	\$2,603.17			
	VISALIA UNIFIED		5/4/2017		24252		010-07230-0-00000-36000-51000-0	\$321.73			
Total Check Amount:								\$2,924.90			

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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: \$40,828.43

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
								\$40,828.43			

Batch No 121

Total Accounts Payable:

\$40,828.43

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 \$40,828.43 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

5-5-17
 Date

Fund Summary	Total
010	\$32,240.40
011	\$8,278.98
130	\$309.05
Total	\$40,828.43

Tulare County Office of Education
Order to Pay/Payroll Transmittal

Form PS04P - Payroll

Month/Day/Year: 4 / 17 / 17

Instructions

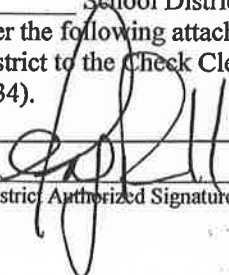
Only Districts that submit payroll to TCOE for input will use this form. This form serves as a transmittal document and an Order from an authorized District employee for payment of payroll. The total amount of Gross Payroll indicated on the form must agree with the Payroll Input Work Sheet submitted 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	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>97,471.01</u>	Total Amount \$ <u>46,717.94</u>

The Sequoia Union Elem. 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

4.17.17
 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: 5/4/17

Instructions

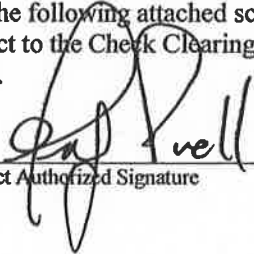
Only Districts that submit payroll to TCOE for input will use this form. This form serves as a transmittal document and an Order from an authorized District employee for payment of payroll. The total amount of Gross Payroll indicated on the form must agree with the Payroll Input Work Sheet submitted 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>0</u>	No. Enclosed <u>0</u>
Form PS03 Employee Distribution Additions	No. Enclosed <u>1</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>5,485⁴</u>	Total Amount \$ <u>8455⁷³</u>

The Sequoia Union Elem. 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

5.5.17
 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
GENERAL FUND FINANCIAL REPORT
REGULAR MEETING
11-May-17**

Charter Fund Financial Report

Classification	Approved Bud.	Year to Date	o/o Rec'd.	Balance
Rev. Limit	\$2,252,264	\$1,607,022.40	\$ 0.71	\$ 645,241.60
Federal Rev.	\$11,371	\$52,466.24		
State Rev.	\$67,989	(\$130,869.80)		
Total Rev.	\$2,331,624	\$1,528,618.84	\$ 0.66	\$ 803,005.16
				\$ -
Expenditures				\$ -
Certificated salaries	\$ 916,254.00	\$733,148.59	\$ 0.80	\$ 183,105.41
Classified salaries	\$321,636.00	\$305,803.88	\$ 0.95	\$ 15,832.12
Benefits	\$420,639.00	\$412,718.04	\$ 0.98	\$ 7,920.96
Textbooks/supl.	\$27,951.00	\$ 77,039.65	\$ 2.76	\$ (49,088.65)
Dues/Memberships	\$ 4,895.00	\$ 3,172.85	\$ 0.65	\$ 1,722.15
Travel/Staff Development	\$12,140.00	\$12,026.31	\$ 0.99	\$ 113.69
Insurance	\$ -	\$ -		\$ -
Utilities	\$ 115,700.00	\$ 107,457.80	\$ 0.93	\$ 8,242.20
Rentals/Leases/Repairs	\$ 44,500.00	\$ 21,809.24	\$ 0.49	\$ 22,690.76
Services	\$74,273.00	\$47,757.86	\$ 0.64	\$ 26,515.14
Subagreements	\$0	\$ 15,584.84		\$ (15,584.84)
Other Outgo	\$7,120	\$ -	\$ -	\$ 7,120.00
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Indirect costs	\$ 647.00	\$ 808.12		\$ (161.12)
Total Expenditures	\$ 1,945,755.00	\$1,737,327.18	\$ 0.89	\$ 208,427.82
Surplus/Deficit	\$385,869.00			
Beginning Balance				
Audit Adjustment	\$0.00			
Contributions				
Projected Ending Balance				
Components	385,869.00			
of ending	Revolving Fund		Designated Reserves	
balance				Designated for Revenue Limit Deficits

Designated For Revenue Limit Deficits

**SEQUOIA UNION SCHOOL DISTRICT
GENERAL FUND FINANCIAL REPORT
REGULAR MEETING
11-May-17**

GENERAL FUND FINANCIAL REPORT

Prior Year

<u>Classification</u>	<u>Approved Bud.</u>	<u>Year to Date</u>	<u>o/o Rec'd.</u>	<u>Balance</u>	<u>Approved Bud.</u>	<u>Year to Date</u>
Total Rev. Limit	\$ 571,975.00	1,688,072.71	\$ 2.95	\$ (1,116,097.71)	2,358,135.00	2,083,062.35
Fed. Rev.	\$ 116,623.00	12,835.39	\$ 0.11	\$ 103,787.61	159,168	82,204.00
State Rev.	\$ 363,276.00	468,031.97	\$ 1.29	\$ (104,755.97)	775,069	857,356.48
Local Rev.	\$ 31,200.00	8,079.75	\$ 0.26	\$ 23,120.25	61,997	41,117.74
Total Rev.	\$ 1,083,074.00	2,177,019.82	\$ 2.01	\$ (1,093,945.82)	3,354,369	3,063,740.57
				\$ -		
Expenditures				\$ -		
Certificated salaries	\$ 169,946.00	224,329.26	\$ 1.32	\$ (54,383.26)	1,002,744	818,566.22
Classified salaries	\$ 189,906.00	161,534.50	\$ 0.85	\$ 28,371.50	452,893.00	413,976.84
Benefits	\$ 190,529.00	122,092.91	\$ 0.64	\$ 68,436.09	597,356.00	468,584.83
Textbooks/supl.	\$ 158,551.00	73,435.19	\$ 0.46	\$ 85,115.81	193,932	182,047.69
Dues/Memberships	\$ 605.00	1,691.73	\$ 2.80	\$ 4,895.00	5,500	5,283.88
Travel/Staff Development	\$ 26,704.00	31,254.13	\$ 1.17	\$ (4,550.13)	18,653.25	15,163.61
Insurance	\$ 13,670.00	17,633.00	\$ 1.29	\$ (3,963.00)	15,000.00	6,455.00
Housekeeping	\$ 14,300.00	22,589.68	\$ 1.00	\$ (8,289.68)	130,000.00	117,866.84
Rentals/Leases/Repairs	\$ 6,000.00	25,848.90	\$ 4.31	\$ (19,848.90)	63,500.00	57,418.24
Pension Penalties & Interest		8.82				
Services	\$ 42,571.00	38,575.05	\$ 0.91	\$ 3,995.95	149,484.00	106,531.62
Subagreements	\$ 28,619.00	7,776.00	\$ 0.27	\$ 20,843.00	28,619	23,399.20
Capital Outlay	\$ 388,898.00	220,836.96	\$ 0.57	\$ 168,061.04	708,680.14	431,349.36
Other Outgo	\$ 880.00	821.00	\$ 0.93	\$ 59.00	3,943.00	7,206.00
Indirect Costs	\$ (647.00)	-808.12	\$ 1.25	\$ 161.12		
Total Expenditures	\$ 1,230,532.00	947,619.01	\$ 0.77	\$ 282,912.99	3,370,304.51	2,653,849.33
Surplus/Deficit	-147,458.00					
Interfund Transfers Out	31,357.00					
Beginning Balance	1,635,395.34					
Projected Ending Balance						
Components	1,597,671.34					
of ending	Designated Res.		Revolving Fund	Undesignated	Contributions	
balance	756,832.04		2,000.00	807,482.33	-31,357	

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

1V. ACTION ITEMS

Agenda Item 4.2a OTHER BUSINESS ITEMS:

a. PUBLIC HEARING:

A public hearing will be held to review and approve the Local Control and Accountability Plan (LCAP) for 2016-17

Recommendations: Approve LCAP

On a motion of member _____, and seconded by _____, the Board voted to approve the Appropriations Limit Resolution.

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

Agenda item 4.2a

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

V. OTHER ACTION ITEMS

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

The Board will be requested to review and approve the claims for reimbursement from Keller/Wegley Engineers. Also, an update will be given to the Board regarding the progress on the well project.

Recommendations: Approve claims for reimbursement

On a motion of member _____, and seconded by _____, the Board voted to approve claims for reimbursement.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
Anna Eynaud				
Milo Gorden				
Matt McEwen				
Milo Gorden				
Bradley Ward				

Agenda item 5.1

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

V. OTHER ACTION ITEMS

5.2 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 member _____, and seconded by _____, the Board voted to approve the interdistrict agreement requests.

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

Agenda item 5.2

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

V. OTHER ACTION ITEMS

5.3 Approve Internet Services Agreement with Tulare County
Office of Education:

The Board will be requested to review and approve the contract for internet services. The agreement will become effective May 1, 2017 and terminate on June 30, 2020.

Recommendations: Approve Internet services through the Tulare County Office of Education.

On a motion of member _____, and seconded by _____, the Board voted to approve the internet services contract with Tulare County Office of Education.

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

Agenda item 5.3

INTERNET SERVICES AGREEMENT

THIS AGREEMENT is entered into between the **Tulare County Superintendent of Schools**, referred to as SUPERINTENDENT or TCOE and **Sequoia Union School District**, referred to as DISTRICT.

ACCORDINGLY, IT IS AGREED:

1. **TERM:** This agreement shall become effective as of May 1, 2017 and shall terminate on June 30, 2020, unless terminated earlier as provided in this Agreement.
2. **SERVICES:** SUPERINTENDENT shall provide access to the Internet for the DISTRICT via an approved point to point transport provider (e.g. CVIN/VAST, tw telecom, AT&T, or Comcast).
3. **COST OF SERVICES:** DISTRICT shall pay SUPERINTENDENT an annual service fee of \$12,000.00 for Internet service and connectivity to TCOE up to and including 1 Gb or \$24,000.00 for Internet service and connectivity higher than 1 Gb, but not to exceed 10 Gb. SUPERINTENDENT will prorate charges based on the actual connection date. DISTRICT will be responsible for maintaining the district equipment and paying for the data transport to TCOE on point to point transports (e.g. CVIN/VAST, tw telecom, AT&T, or Comcast)
4. **INDEMNIFICATION:** SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
5. **TERMINATION:**
 - a. The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement.
 - b. DISTRICT will pay SUPERINTENDENT the compensation earned for work performed and not previously paid for to the date of termination.
 - i. Without Cause: SUPERINTENDENT and DISTRICT shall have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.
 - ii. With Cause:
 1. This Agreement may be terminated by either party should the other party:
 - a. be adjudged as bankrupt, or
 - b. become insolvent or have a receiver appointed, or

- c. makes a general assignment of the benefit of creditors, or
 - d. suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
 - e. materially breach this Agreement.
2. For any of the occurrences except item (e), termination may be effected upon written notice by the terminating party specifying the date of the termination.
 3. Upon a material breach, the Agreement may be terminated following the failure of the defaulting party to remedy the breach to the satisfaction of the non-defaulting party within five days of the written notice specifying the breach. If the breach is not remedied within that five day period, the non-defaulting party may terminate the agreement on further written notice specifying the date of termination.
 4. If the nature of the breach is such that it cannot be cured within a five day period, the defaulting party may, submit a written proposal within that period which sets forth a specific means to resolve the default. If the non-defaulting party consents to that proposal in writing, which consent will not be unreasonably withheld, the defaulting party shall immediately embark on its plan to cure. If the default is not cured within the time agreed, the non-defaulting party may terminate upon written notice specifying the date of termination.
 5. DISTRICT will not pay lost anticipated profits or other economic loss, nor will the DISTRICT pay compensation or make reimbursement to cure a breach arising out of or resulting from such termination. If the expense of finishing SUPERINTENDENT's scope of work exceeds the unpaid balance of the Agreement, SUPERINTENDENT shall pay the difference to DISTRICT.
- c. **Effects of Termination:** Expiration or termination of this Agreement will not terminate any obligation to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where SUPERINTENDENT's services have been terminated by DISTRICT, termination will not affect any rights of DISTRICT to recover damages against SUPERINTENDENT.
 - d. **Suspension of Performance:** Independent of any right to terminate this Agreement, the authorized representative of either party may immediately suspend the performance of this Agreement, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by either party to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

6. FUNDING:

- a. If during the term of this Agreement DISTRICT fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of the Agreement succeeding the first fiscal period, DISTRICT may elect to:
 - i. continue to receive services under this Agreement, in which DISTRICT shall remain bound by the terms and conditions set forth hereunder and remain responsible for all charges, for the remaining term of the Agreement, irrespective of E-Rate Funding status, or,
 - ii. terminate this Agreement by providing SUPERINTENDENT with 30 days written notice of termination prior to the beginning of the fiscal year for which funds are not appropriated or otherwise made available.

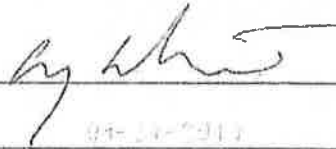
- b. The effect of termination of the Agreement pursuant to this paragraph 6. FUNDING will be to discharge both SUPERINTENDENT and DISTRICT from future performance of the Agreement. However, DISTRICT shall reimburse SUPERINTENDENT for any and all unpaid charges, any unpaid past due balance(s), and any additional costs already incurred by SUPERINTENDENT in conjunction with this Agreement.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signature below.

Sequoia Union School District

Tulare County Superintendent of Schools

By: 

By: 

Date: 4-27-2017

Date: 04-27-2017

The TCOE spin number is 143005947.

Please return original after board approval to:

Shelly DiCenzo, Business Services
Tulare County Office of Education
PO Box 5091
Visalia CA 93278-5091

Please note that the date you sign this agreement is the date the agreement is entered into and must fall within the requisite filing timelines for E-Rate purposes in order for your district to receive funding.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
May 11, 2017

V. OTHER ACTION ITEMS

- 5.4 Approve Graduation Class of 2017 and Signing Diplomas:
The Board will be requested to review and approve the graduating class of 2017. The Board will also be requested to sign the diplomas.

Recommendations: Approve graduating class and sign diplomas

On a motion of member _____, and seconded by _____, the Board voted to approve the graduating class of 2017 and sign diplomas.

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

Agenda item 5.4