

**GUADALUPE UNION SCHOOL DISTRICT
BOARD OF EDUCATION**

REGULAR SCHOOL BOARD MEETING

Wednesday, October 11, 2017

5:30 pm – Call to Order, Adjournment to Closed Session

6:00 pm – Reconvene to Public Session

LOCATION OF MEETING: MARY BUREN ELEMENTARY SCHOOL
 MULTIPURPOSE ROOM
 1050 PERALTA STREET, GUADALUPE, CA

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent's Office at (805)343-2114. Notification of 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to this meeting.

Any of the materials related to items on this agenda are available for viewing at the Office of the District Superintendent, 4465 Ninth Street, Guadalupe, CA during regular business hours, 8:00 am to 5:00 pm, Monday through Friday; telephone 805-343-2114.

I. Call to Order

- A. Roll Call
- B. Pledge of Allegiance
- C. Adoption of Agenda

II. Adjourn to closed session

Closed Session Public Comments: This section of the agenda is intended for members of the public to address the Board of Education on items involving the school district that are being considered in **Closed Session**. Such testimony shall be limited to three (3) minutes each person and fifteen (15) minutes each topic. If an answer to a specific question is requested, the Board President will, if appropriate, direct administration to respond in writing.

The Board will consider and may act upon any of the following items in closed session. Any action taken will be reported publicly at the end of closed session.

- A. Certificated and/or Classified Personnel Order 2017/2018-03
 (The Board will be asked to review and approve a number of routine transfers, reassignments, promotions, evaluations, terminations, resignations and hiring as reported by the District Superintendent.) Government Code Section 54957.
- B. Real Estate Negotiations Pursuant to Government Code §54956.8.

- C. Conference with Management:
 - a. Guadalupe Teachers Association
 - b. California School Employees Association – Chapter #546
- D. Superintendent Goals and Objectives
- E. Conference with Legal Counsel – Existing Litigation
 - Government Code Section 54956.9 (paragraph (1) of subdivision (d))
 - Guadalupe Teachers Association- Grievance-1 case
 - Possible Action

III. Reconvene in open session; announce closed session actions

The Board will announce any action taken on Public Employees Certificated and/or Classified Personnel Order 2017/2018-04.

IV. Open Session – Public Comments

The Board of Trustees will receive comments about items and issues not appearing on tonight's agenda. We ask that those who address the Board limit their remarks to three (3) minutes. Open meeting laws and fairness to other residents, who may have an interest in your topic, prohibit the Board from taking action or engaging in extended discussion of your concerns. The Board may direct its district staff to meet at a later date with speakers who have specific concerns or needs. The Board may also direct that an issue be placed on a future agenda for discussion and consideration. This permits the Board and staff members to prepare and receive necessary information and for the public to be aware that a topic is being formally considered. We appreciate your cooperation.

Any person may address the Board concerning any item on the agenda and may be granted three (3) minutes to make a presentation to the Board at the time a specific item is under discussion or, in the case of a closed session item, prior to the Board convening in closed session. A form is available from the Superintendent's secretary that should be completed and returned to her. Please indicate on the form if additional time is requested and state the reason. The president may grant additional time if circumstances permit.

The public may address the board on any matter pertaining to the school district that is not on the agenda.

V. Superintendent's Report

The Superintendent may report to the Board about various matters involving the district. There will be no board discussion except to ask questions or refer matters to staff, and no action will be taken. The item(s) may be listed on a subsequent agenda.

- Recognize Guadalupe Kids Come First Foundation Golf Tournament
Coordinator Alicia Solis.

VI. Administrative Staff Reports

Each Administrator/Director may report to the Board about various matters/events within their school site/department. There will be no board discussion except to ask questions or refer matters to staff, and no action will be taken. The item(s) may be listed on a subsequent agenda.

- Anne Rigali will present a Certificate to Patricia Hayes and Jesse Rico for donating the outdoor art tables and umbrellas for the new preschool. Mrs. Rigali will also give the board an update on the new preschool's progress.
- Julie Lopez, Director of Educational Services, will present information on the LCAP process.

VII. Board Member Reports

Each member of the Board may report about various matters involving the district. There will be no board discussion except to ask questions or refer matters to staff, and no action will be taken. The item(s) may be listed on a subsequent agenda.

VIII. Consent Agenda

The Board will be asked to approve all of the following items by a single vote, unless any member of the board or if the public asks that an item be removed from the consent agenda and considered and discussed separately.

- A. Approval of Minutes of the Regular Meeting of September 13, 2017.
- B. Approval of Warrant Listing Report of Expenditures.
- C. Santa Barbara County Teacher Induction Program and Partnering District/Charter Schools Memorandum of Understanding (MOU) 2017/2018

It is being recommended that Consent Agenda Items VIII. A, B and C be approved, as presented.

IX. Items Scheduled for Action

A. General Functions

1. **Approval of the revised Guadalupe Union School District Board of Trustees Mission and Vision Statements.** The board will review and consider the approval of the revised Mission Statement, Vision Statement and The GUSD Board of Trustees Values and Believes in sections, as presented. The changes reflected show the current focus and ambitions of the Board of Trustees.

It is being recommended that the Board accept the approval of the Guadalupe Board of Trustees revised Mission Statement, Vision Statement and Board of Trustees Values and Believes, as presented.

B. Business and Finance

1. **Adoption of Resoulution 2017/2018-05 – Fund 17, Special Reserve Fund for Other than Capital Outlay.** The board will review and consider the adoption of Resolution 2017/2018-05 – Fund 17, Special Reserve Fund which will allow the district to maintain a prudent level of financial resources to protect against the need to reduce services because of temporary revenue short falls or unpredicted expenditures. The adoption of this Resolution would establish Fund 17 for the commitment of funds from the ending unrestricted fund balance thereby reducing the unassigned/unappropriated reserve by the same amount.

Roll call will be taken for the adoption of Resolution 2017/2018-05, as presented.

C. Facilities

1. **Adoption of Resolution 2017/2018-06.** The board will review and consider the approval of Resolution 2017/2018-06 to pay Vernon Edwards Constructors, Inc. for work approved on July 21, 2017. By approving the resolution, the board accepts the completion of work by the contractor to enclose the new science lab. The Board resolves to pay 90% of the contract amount, \$24,300.00 within 35 calendar days from the date of the resolution. The remaining \$2,700.00 will be paid to the contractor, provided that no withhold notices have been filed.

Roll call will be taken for the adoption of Resolution 2017/2018-06, as presented.

X. Items Scheduled for Information/Discussion

A. General Functions

1. Quarterly Report-Williams Uniform Complaints – October 2017.

B. Curriculum

1. Update on the California Assessment of Student Performance and Progress (CAASPP) Results. *Director of Educational Services, Julie Lopez will report on the CAASPP results.*
2. School Site Council Meeting Agenda/Minutes: Mary Buren Elementary School, Meeting of September 20, 2017; Kermit McKenzie Jr. High School, Meeting of September 26, 2017.

C. Financial and Business

1. Fund Balance Summary – September 2017

D. Pupil Personnel

1. School Site Discipline Reports

XI. Future Agenda Items

XII. Adjournment

Future Meetings:

Regular School Board Meeting - Wednesday, November 8, 2017, 5:30 pm at Mary Buren Elementary School, 1050 Peralta Street, Guadalupe, CA 93434.

**GUADALUPE UNION SCHOOL DISTRICT
CERTIFICATED PERSONNEL ACTION REPORT NO. 2017/2018-03**

TO: Board of Trustees
SUBMITTED BY: Ed Cora, Superintendent

Meeting of: October 11, 2017

Recommendation: The following are recommended for your approval and/or ratification.

Name	Class Title	No. of Hours	Column/ Step	Salary	Effective Date	Type of Appointment	Information on Assignment
Gretchen Albarran	Special Education Preschool	4/day .62 FTE	Col VI Step 11	\$51,438.30	August 17, 2017	Resigned	Revision
Michelle Berry	Leadership Team Stipend			\$600.00	2017-2018 School Year	Stipend	3 rd Grade Representative
Ashley Thompson	Yearbook Advisor			\$1,200.00	2017-2018 School Year	Stipend	Mary Buren Elementary
Shannon Brough							
Elizabeth Hernandez	TK / Kindergarten			\$1,200.00	2017-2018 School Year	Stipend	District Curriculum Council
Michelle Minetti-Smith	1 st Grade						
Camelia Ortiz-Alvarez	2 nd Grade						
Kelli Brill	3 rd Grade						
Melissa Rivera	4 th Grade						
Jaime Cuello	5 th Grade						
Jeff Foote	6 th Grade						
Yesenia Vargas	7 th Grade						
Robin Ilac	8 th Grade						
Rebecca Geisler	SPED						
Jackie Barrett	GTA Representative						
Kenya Mendoza	GTA Representative						

Guadalupe Board of Education Approved:

**GUADALUPE UNION SCHOOL DISTRICT
CLASSIFIED PERSONNEL ACTION REPORT NO. 2017/2018-03**

TO: Board of Trustees
SUBMITTED BY: Ed Cora, Superintendent

Meeting of: October 11, 2017

Recommendation: The following are recommended for your approval and/or ratification.

Name	Class Title	No. of Hours	Salary	Effective Date	Type of Appointment	Information on Assignment
Pearl Garcia	Campus Safety Assistant I	3.75 hrs/day 10 Month	Grade 105 Step 9	September 19, 2017	Resignation	Mary Buren Elementary School

Guadalupe Board of Education Approved:

Guadalupe Union School District Educational Services

VOLUME 4, ISSUE 2

OCTOBER 4, 2017



CONTACTS

Julie Lopez, Director
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Anne Rigali,
Pupil Services Coordinator
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Veronica Barrios,
Administrative Assistant
(805) 343-1339
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Alejandra Mora,
ASES Supervisor
(805) 343-1339
amora@gusdbobcats.com

Something to Ponder:

The greatest sign of success for a teacher... is to be able to say, 'The children are now working as if I did not exist.'

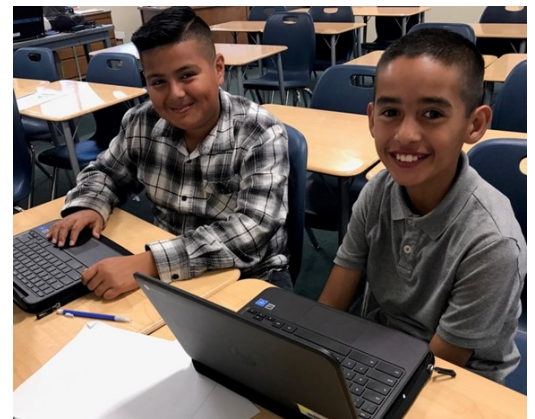
- Maria Montessori



Go
Bobcats!



Mary Buren ASES students displaying their beautiful shadow water color elephants



Kermit McKenzie ASES students working on their short term and long term goals.

- SBAC results have been published. We show very slight gains across the district and continue our efforts for greater improvement. Teachers have begun SBAC interim assessments to better prepare students for this difficult test.

The Bobcat News

1050 Peralta Street, Guadalupe, CA 93434

www.maryburen.com Telephone: (805) 343-2411



From the Principal

Dear Bobcat Families,

Help your child succeed in school by building the habit of good attendance early. School success goes hand in hand with good attendance! Did you know? Starting in kindergarten, too many absences can cause children to fall behind in school. Missing 10 percent (or about 18 days) can make it harder to learn to read. Students can still fall behind if they miss just a day or two days every few weeks. Being late to school may lead to poor attendance.

Attending school regularly helps children feel better about school—and themselves. Start building this habit in preschool so they learn right away that going to school on time, every day is important. Good attendance will help children do well in high school, college, and at work.

What you can do to ensure good attendance:

- Set a regular bedtime and morning routine.
- Lay out clothes and pack backpacks the night before.
- If your child is truly sick, do let them stay home. Keep in mind complaints of a stomachache or headache can be a sign of anxiety and not a reason to stay home.
- If your child seems anxious about going to school, talk to teachers, school counselors, or other parents for advice on how to make your child feel comfortable and excited about learning.
- Develop back-up plans for getting to school if something comes up. Call on a family member, a neighbor, or another parent.
- Avoid medical appointments and extended trips during school.

If you have any attendance questions, please contact our attendance specialist, Edith Perez, at 343-2995 extension 1. Thank you in advance for getting your child to school on time every day. Together, let's make it another great year for learning!

Thank you, Gracias,
Mrs. Jesely Alvarez, Principal

Learning Focus: Read Every Day

Just as athletes train each and every day to go farther, to be stronger, and to reach their athletic goals, children need to train in their own way to reach their literacy goals. Building children's reading stamina is one important way they can build their literacy muscles.

What is stamina? Reading stamina is a child's ability to focus and read independently for a period of time and is something that ideally grows over time. The goal is for students to build stamina and be able to read 30 minutes or more every day. With increased reading stamina, students will eventually read the recommended 90 minutes a day.

As parents, you can help children build reading stamina in a number of ways. Foster a love for reading by making books easily accessible in your home. Make reading an enjoyable family activity that everyone undertakes. Set aside two or three reading sessions a week so everyone in the house reads. Remember, children will read if adults read too. As readers build stamina, they will read for longer periods of time, independently. You are the best reading support and model for your child at home.

Upcoming Events

September 11: Staff Development Day—NO SCHOOL

September 25: Coffee with the Principal 8:30 a.m. on Stage

September 29: Student of the Month Assemblies

September 29: PTO Meeting at 5:30 p.m. & PTO Family Movie Night 6:00 p.m.

October 2, 3, 4, 5, 6: Parent Teacher Conferences

October 2, 3, 5, 6: Minimum Days

October 4: Picture Retake Day

October 26: PTO Meeting & Watch Dog Dads: Donuts with Dads Event

October 27: Student of the Month Assemblies

October 27: Minimum Day

Announcements

Parent Square
Hearing great feedback from you about our school using Parent Square for messages. Parent Square allows us to reach more parents via text, email, and calls so you get important school information fast.

Parent Teacher Conferences
Parent teacher conferences are scheduled with your child's teacher. We view parents as partners and use conferences to share progress and provide strategies you can use at home to further support your child.

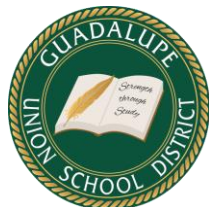
Changes in After School Pick-Up
Any changes to after school pick-up, require a written note to the office/teacher with your child prior. We cannot take your child's verbal confirmation they are going home differently than you have regularly planned for without a note from you.

School Board of Trustees Report

McKenzie Jr. High

October 3, 2017

- McKenzie currently has an enrollment of 438 students
- On Oct 4th from 6:00-7:30 pm, McKenzie Jr. High will be inducting 13 students into the Ambassadors Leo's Club. There will be a pozole dinner and there will be Lion's Club dignitaries in attendance to induct the students. District Governor Norm McDaniel from the Lion's Club along with the 1st & 2nd Vice District Governors will be there to support the students and say a few good words. Dr. Bravo and Kenya Mendoza will be the advisors of the club. We are very excited to have a service oriented club on campus such as the Leo's who have already, and will continue, to do good things for the community.
- Monsanto will be on campus on Oct. 5th to officially recognize McKenzie Jr. High as the recipient of their "Monsanto America's Farmers Grow Rural Education Grant". The grant is in the amount of \$10,000 dollars and will allow students to grow and analyze various food crops. We feel very fortunate to have received this grant and look forward to introducing our students to a new and exciting opportunity. Thank you Monsanto!
- The end of our first quarter will be Oct. 13th. Grades will go home the next week and we will have our first super student day on Oct. 27th.
- Parent teacher conferences will be held on Oct. 26-27.
- Red Ribbon week will be held the last week of October. The culmination of the week will be a BMX performance by a group from San Diego. Along with their BMX feats they will be sending an anti-drug and anti-bullying message as part of their program. We look forward to hosting them on campus and hope the students enjoy the show!



GUADALUPE UNION SCHOOL DISTRICT NUTRITION SERVICES

To: Board of Trustees
From: Dena Boortz
CC: Ed Cora
Date: October 3, 2017
Re: Department Update

The Nutrition Services Department has been busy providing meals and snacks to students and guests.

Counts for August	Mary Buren		Kermit McKenzie	
	2017	2016	2017	2016
Days of Operation	16	15	16	15
Breakfast Served	12,586	11,908	4,949	5,261
Lunch Served	12,577	11,853	4,799	4,656
After-School Snack*	877	1,069	555	757

* Snacks are being served at Mary Buren, Kermit McKenzie, River View, MESA and Homework Club

Fresh Fruit and Vegetable Program (FFVP) Grant

Guadalupe USD is receiving \$43,843.80 in 2017-18 to implement a Fresh Fruit and Vegetable program. The funds are designated to be used to provide fresh fruits and vegetables to TK – 5th grade students outside of the National School Lunch and Breakfast programs. We started providing fresh fruits and vegetables on Tuesday, September 5th during recess. Funds can be used on produce (at least 70%) plus labor and supplies related to FFVP. This is a renewable grant.



The Kid's Garden at Mary Buren

We had a garden work party on September where we invited staff and friends. Grounds personnel were able to trim back the willow trees and volunteers did a significant amount of weeding, trimming, decluttering and the tables were sanded and painted. We had about a dozen volunteers.

We have been harvesting chayotes, celery, lettuce, and apples. Our Gardener, Kathi is available in the garden on Tuesdays and Thursdays from 9:30 a.m. to 11:30 a.m. to provide assistance for students and/or classes who want to work in the garden.

We also have started providing produce samples for students. We started Thursday, September 28th by providing three varieties of apples for students to taste. The Gala apples were harvested from the garden and we supplemented with Fuji and Golden Delicious. The next sampling is of chayote squash harvested from the garden.

Additional Information:

At Mary Buren, we have changed from providing Spork packets (combination fork/spoon utensil, napkin, straw – wrapped in plastic) to offering napkins and a plastic fork or spoon depending on the menu. This change was done to provide a utensil to make it easier for students to eat salad and to reduce waste. The change has gone very smoothly.

If you have any questions, please do not hesitate to contact me at dboortz@gusdbobcats.com or 343-1196.

Respectfully submitted,

Dena

**GUADALUPE UNION SCHOOL DISTRICT
BOARD OF EDUCATION**

**MINUTES OF REGULAR SCHOOL BOARD MEETING
Wednesday, September 13, 2017**

Board President, Diana Arriola, called the regular meeting of September 13, 2017 to order at 5:30 pm. The flag salute was held at this time.

MEMBERS PRESENT	Diana Arriola, MaryLou Sabedra-Cuello, Sheila Cepeda, David Hosking and José Pereyra
MEMBERS ABSENT	None
MEMBERS ABSENT	None
STAFF PRESENT	Ed Cora, Superintendent/Board Secretary, Gloria Grijalva, CBO; Julie Lopez, Director of Ed Services; Anne Rigali, Pupil Services Coordinator; Dena Boortz, Director of Child Nutrition Services; Jesely Alvarez, Mary Buren Principal, Angela Soares, Assistant Principal; Gabriel Solorio, Jr. High Principal; Sam Duarte, Healthy Start Family Services Coordinator, Peter Bedolla, Operations Lead; Carla Benevedo, Executive Assistant to the Superintendent and Anita Flores, Administrative Assistant to the Superintendent.
OTHERS PRESENT	Christopher Townsend, Chelsea Vonguer and Johan Reijnders from Townsend Public Affairs, Shannon Boyd of Price, Postel & Parma.
Closed Session	Board adjourned to Closed Session at 5:34 pm.
Reconvene	<p>Board President, Diana Arriola called the meeting back to order and announced the following action on Personnel Order 2017/2018-02; approval of Public Employees Certificated and Classified Personnel Order 2017/2018-02</p> <p>Personnel Order is part of the minutes of September 13, 2017.</p> <p>Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking & Cepeda</p>
Superintendent's Report	<p>Mr. Cora reported on the following:</p> <ul style="list-style-type: none">• He attended the staff development day and gave the staff members a survey to allow staff to self-assess their comfort levels with technology.

- Mr. Cora reported that the Guadalupe Kids Come First Foundations Golf Tournament had 115 registered and paid golfers.
- Mr. Cora announced that Negotiations are scheduled for September 25 & 27th with CSEA and GTA respectively.
- He thanked the board for attending the CSBA study sessions which covered roles and responsibilities, mission, vision and priorities which will be added to the next board meeting for approval.
- Mr. Cora closed by thanking the administrative team for their dedication and for putting students first.
- Mr. Cora introduced Christopher Townsend, Chelsea Vongehr and Johan Reijnders from Townsend Public Affairs
- Chelsea Vongehr presented information on the progress Townsend Public Affairs has made in securing grant funding for the Guadalupe Union School District.

Administrative Staff Reports

- Mr. Solorio Reported that 366 students received their Chromebooks on the first evening they handed them out. He said students have been using them and reported that it has been exciting to see the them interacting with the new technology.
- Ms. Julie Lopez, Director of Educational Services, reported on the California English Language Development Test Results for the 2016/2017 school year. She stated that the test results will be scaled differently. She reported that last year there was growth in EL levels and that the students are maintaining growth levels and many students are moving out of beginning level and into the intermediate levels.
- Chief Business Official Ms. Grijalva presented the 2016/2017 Unaudited Actuals, which must be filed by the 15th of September.

Board Member Reports

- Mr. Pereyra reported that he attended the Coffee with the Superintendent event. He stated that he enjoyed the CSBA study sessions on September 7th and 8th.
- Mrs. Sabedra-Cuello reported that there was a good turnout of parents at the Coffee with the Superintendent. She mentioned that the parents had good questions. Mrs. Sabedra-Cuello also attended the one-to-web professional development training and said the AVID sections were very interesting. Mrs. Sabedra-Cuello attended the TK and 2nd grade sessions and learned about websites that students will use. She said she can see some of the veteran teachers are very excited. She is looking forward to see how much our students are going to grow.
- Mr. Hosking reported on the Hancock Promise Program to offer free admission for any high school student transfer. Students will receive free tuition and health fees of approximately \$1,200 a year. Students must also be full time and take a math and English class. This opportunity gives students a guaranteed ticket for a free education. It's most likely a two-year program with an outreach program for kids. Families of students as young as 5th grade will be able to visit AHC to see what's going on at the college.
- Ms. Cepeda reported that she also attended the Coffee with the Superintendent event. She helped handout Chromebooks during the Kermit McKenzie student device rollout. She reported that students were happy to get their devices. Ms. Cepeda attended the CSBA workshops on Thursday and Friday and stated, it was nice to have revisions and it was a good refresher. Ms. Cepeda reported on the progress the Guadalupe Kids Come First volunteers had been making and told the staff that Alicia Solis, the Golf Tournament Coordinator, would be reaching out to staff members.
- Diana Arriola reported that she spent some time in San Diego with her grand-daughter. She heard that a former student Loyvona Spencer was displaced due to the storms in Florida. She also attended the CSBA Board Study Sessions and listed some of the topics reviewed by the board such as governance practices, unity and purpose, mission and vision and Superintendents' evaluation. She encouraged the board and staff, by

stating that when you have the opportunity to grow and learn, please take the opportunity.

ACTION ITEMS

- | | |
|---------------------|--|
| Consent Agenda | <p>A motion was made by Ms. Cepeda and Seconded by Mr. Pereyra to approve the consent agenda items A, B, and E with the removal of items C and D.</p> <p>Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking and Cepeda.</p> |
| Public Hearing | <p>Public Hearing opened at 7:00 pm. The purpose of the public hearing was to hear comments from the public regarding the 2017-2018 Sufficiency of Instructional Materials. Public hearing closed at 7:00 pm.</p> |
| Resolution | <p>Roll Call was taken for the adoption of Resolution_2017/2018-01; Statement of Assurance for Fiscal Year 2017/2018 Sufficiency of Instructional Materials.</p> <p>Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda</p> |
| Resolution | <p>Roll Call was taken for the adoption of Resolution 2017/2018-02; Functional Responsibilites.</p> <p>Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda</p> |
| Acceptance of Gifts | <p>Motion was made by Ms. Cepeda, seconded by Mr. Pereyra and carried to acknowledge and accept the donations and that a letter of appreciation be sent to the donor.</p> <ul style="list-style-type: none">➤ Donation of outdoor art tables and umbrellas for the new preschool from Patricia Hayes and Jesse Rico with an estimated value of \$400.00.➤ Donation of plant starters and seeds with an estimated value of \$7,500.00 from Walmart – Santa Maria.➤ Donation of backpacks and school supplies with an approximate value of \$200.00 by On Trac – Corporate Office.➤ Donation of 420 Backpacks and school supplies with an estimated value of \$3,500.00 by Shirlyn Marcum of Costco Warehouse.➤ Donation of school supplies with an approximate value of \$200.00 by Christine Lovett.➤ Donation of student supplies for Mary Buren Elementary School and Kermit McKenzie Jr. High School Students. Donation from the Guadalupe Lions Club with an approximate value of \$130.00. |

➤ Donation of school supplies for Mary Buren Elementary School and Kermit McKenzie Jr. High School Students from the Northern Santa Barbara County United Way in partnership with Walmart, KSBY, Lompoc School District, and Santa Maria-Bonita School District with an estimated value of \$600.00.

Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

Calendar Motion was made by Mr. Hosking, seconded by Sabedra-Cuello and carried to ratify the revised 2017/2018 Student Calendar for Kermit McKenzie Jr. High School.

Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

Agreement A motion was made by Mr. Hosking, seconded by Mr. Pereyra and carried to approve the Transportation Services Agreement Between Santa Barbara Transportation Corp dba Student Transportation of America and Guadalupe Union School District.

Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

MOU A motion was made by Ms. Cepeda, seconded by Mr. Pereyra and carried to approve the Memorandum of Understanding between the Guadalupe Union School District and the Guadalupe Kids Come First Foundation.

Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

Resolution Roll call taken for the Adoption of Resolution 2017/2018-03, “The Week of the School Administrator” October 8-14, 2017.

Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

Guidelines Motion was made by Mr. Pereyra, seconded by Ms. Cepeda and carried to approve the Guadalupe Union School District Board Meeting Guidelines.

Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

Agreement Motion was made by Ms. Cepeda, seconded Mr. Pereyra and carried to approve the Approval of Agreement between the Guadalupe Union School District and Burnham Benefits Insurance Services for the 2017/2018 School Year.

Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

Agreement Motion was made by Mr. Hosking, seconded by Mrs. Sabedra-Cuello and carried to approve the EVALUAT’D Agreement.

Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

Agreement	Motion was made by Mrs. Sabedra-Cuello, seconded by Mr. Hosking and carried to approve the Fagon Friedman & Fulfroast Agreement for Legal Services. Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda
Interfund Transfer	Motion was made by Ms. Cepeda, seconded by Mr. Pereyra and carried to approve the Interfund transfer from General Fund (Fund 01) to preschool fund (Fund 12) as of 6/30/2017. Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda
Unaudited Actuals	Motion was made by Ms. Cepeda, seconded by Mr. Pereyra and carried to approve the 2016/2017 Unaudited Actuals Financial District Certification. Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda
Resolution	Roll Call was taken for the adoption of Resolution 2017/2018-04, Gann Limit. Ayes: Pereyra, Sabedra-Cuello, Arriola, Hosking, Cepeda

Items Scheduled for Information/Discussion

A. Financial and Business

1. Fund Balance Summary – August 31, 2016.
2. SISC Investment Pool Statement (Audited) June 30, 2017.
3. Board of Trustees – Health Insurance; *Shannon Boyd was present at the board meeting to discuss Health Insurance. Maggie Lepore of Burnham Benefits joined the conversation by telephone to assist Ms. Boyd. The purpose of the discussion was to explain health insurance options to the Board of Trustees and to explain how the changes can be made in order to follow the board policies already in place. They explained that the Board has the option to add health insurance policies that are similar to the certificated employee plans. Mrs. Lepore explained SISC's requirements and regulations. She stated changes could be made anytime during the year. Maggie suggested that the Board stay under the same unit but add two additional policies for extra options. By doing so, the Board would adhere to the current board policies and would stay within SISC's guidelines. A decision was made to hold a special board meeting to discuss the health care policies available.*

B. Pupil Personnel

1. Interdistrict Attendance Summary – September 2017

II. Future Agenda Items

III. Adjournment

Future Meetings:

Regular School Board Meeting – Wednesday, October 11, 2017, 5:30 pm at Mary Buren Elementary School, 1050 Peralta Street, Guadalupe, CA 93434.

Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-481921	09/01/2017	Kendall S. Andrechek	01-5800	Reimburse TB Test		25.00
01-481922	09/01/2017	Elizabeth Hernandez	01-5800	TB Test Reimbursement		65.00
01-481923	09/01/2017	Gonzalo A. Morales	01-5800	TB Test Reimbursement		20.00
01-481924	09/01/2017	Tommy Solis	01-5800	TB Test Reimbursement		20.00
01-481925	09/01/2017	A.,A.,L.,R.&R Attorneys at Law	35-5830	Attorney Fees for Facilities		1,656.38
01-481926	09/01/2017	Advanced Wireless & Cellular	01-5640	Maintenance & Repairs Phones & 2 way Radios		140.00
01-481927	09/01/2017	Aramark Uniform Services Inc.	01-4300	Windshield Towels & Inventory Maintenance	108.50	
			13-5560	Food Service Supplies	344.67	453.17
01-481928	09/01/2017	Berry Man, Inc. dba	13-4710	2017-18 Food Service		1,678.85
01-481929	09/01/2017	Brummel, Myrick & Associates	01-5800	Correcting Deficiencies w/HVAC MB Orig.\$11000.00		3,750.00
01-481930	09/01/2017	Campus Agendas	01-4310	Student Agendas 2017/18 MB		2,201.77
01-481931	09/01/2017	Capstone Publishing	01-4310	Kinder DBE Books E.Hernandez		844.38
01-481932	09/01/2017	Carquest Auto Parts	01-4300	Auto Parts & Supplies		41.74
01-481933	09/01/2017	Eagle Energy	01-4370	Fuel for District Vehicles		569.54
01-481934	09/01/2017	Edna's Bakery	13-4710	Bakery Items for Cafeteria		127.05
01-481935	09/01/2017	Ernest Packing Solutions	01-4300	Custodial Supplies		641.55
01-481936	09/01/2017	Flocabulary	01-5835	1 Yr. Digital Site License for Flocabulary		2,000.00
01-481937	09/01/2017	Foster Farms Dairy	13-4710	Food Service:Milk		1,891.70
01-481938	09/01/2017	Gbc	01-4310	Laminating Rolls MB		756.00
01-481939	09/01/2017	Gold Star Foods	13-4710	Cafeteria: Food Supplies		1,211.02
01-481940	09/01/2017	Home Depot	01-4300	Maintenance Supplies		441.68
01-481941	09/01/2017	Jay's Automotive	01-5800	Smog Inspections/Repairs		188.79
01-481942	09/01/2017	Jordano's	13-6500	Replacement Warmer (Proofer Cabinet) KM		3,918.57
01-481943	09/01/2017	Kathi DiPeri	13-5800	GUSD Gardening Services		1,200.00
01-481944	09/01/2017	KYA Seviles, LLC	14-6200	Replace Flooring & Subfloor MB Rm #25		5,653.86
01-481945	09/01/2017	Liebert Cassidy Whitmore	01-5830	SBC Legal Consortium		1,886.40
01-481946	09/01/2017	Noble Power Equipment	01-4300	MOT Supplies for Mower & Power Equip		86.99
01-481947	09/01/2017	Ocean Cities Pizza, Inc. dba Domino's Pizza	13-4710	Food Program School Lunch		930.45
01-481948	09/01/2017	Office Equip Finance System	01-5615	Copier Rent MB Library\$114.49 0353922 HRP06845		114.49
01-481949	09/01/2017	PMSM Architects	25-6220	Modular Classroom Building PMSM#16155.01		6,995.00
01-481950	09/01/2017	Price, Postel & Parma LLP	01-5830	Attorney Services		2,871.00
01-481951	09/01/2017	Quality Pest Management	13-5800	Pest Control Services for MB & KM 2017-18		360.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-481952	09/01/2017	Santa Barbara Co.educ. Office	01-4300	District Forms Printed by SBCEO		1,621.25
01-481953	09/01/2017	School Nurse Supply, Inc.	01-4300	Health Office Assorted Nursing Supplies		1,491.72
01-481954	09/01/2017	So.cal Gas Co. 113-414-6400	01-5510	Natural Gas Service:Utility 4681 11th St.FSC		19.14
01-481955	09/01/2017	So.cal. Gas Co. 161-314-9900	01-5510	Natural Gas Service:Utility 1050 Peralta		83.72
01-481956	09/01/2017	So.cal.gas Co. 159-214-9900	01-5510	Natural Gas Sevice:Utility 1050 Peralta		136.72
01-481957	09/01/2017	So.cal.gas Co. 178-315-3500	01-5510	Natural Gas Service:Utility 4710 Main		113.16
01-481958	09/01/2017	Southwest School Office Supply	01-4310	4th Grade Supplies	90.83	
				ELA/RW/WW All Grade Levels	302.94	
				MB Office/Instructional Supplies 2016-17	375.49	769.26
01-481959	09/01/2017	Stanley Convergent Security So	01-5640	Alarm System Monitoring: MB & KM		1,164.32
01-481960	09/01/2017	State Of California Office Of Food Distr.	13-4710	Cafeteria - Food Supplies		93.60
01-481961	09/01/2017	Townsend Public Affairs, Inc	01-5800	Legislative & Funding Advocacy		3,000.00
01-481962	09/01/2017	Western Exterminator Co.	01-5800	Gopher Extermination & Pest Control		155.00
01-482804	09/11/2017	Elizabeth Alvarez	01-4310	New Teacher Expense Reimbursement		134.74
01-482805	09/11/2017	Jacqueline Barrett	01-4310	MUST GRAB NOW 2017-2018 Instructional Supplies Reimbursement		100.00
01-482806	09/11/2017	Dena Boortz	01-5800	Reimburse livescan fingerprinting	52.00	
			13-4710	Reimburse Food Items for 8-9-17 Board Meeting	22.56	74.56
01-482807	09/11/2017	Erin L. Van De Roovaart	01-4310	Reimburse Instructional Materials		179.98
01-482808	09/11/2017	All City Management	01-5800	Crossing Guards 2017-18		443.52
01-482809	09/11/2017	Allan Hancock Bus. Serv.	01-5800	Summer Tutoring - Allan Hancock Student Tutors 2017-18		728.85
01-482810	09/11/2017	Apple c/o Apple Finance Srvcs	22-7438	Apple Ipads, TVs, Set-up, Services Yr1-3yr Lease	750.47	
			22-7439	Apple Ipads, TVs, Set-up, Services Yr1-3yr Lease	13,411.27	14,161.74
01-482811	09/11/2017	Aramark Uniform Services Inc.	13-5560	Food Service Supplies		298.84
01-482812	09/11/2017	Armstrong's Lock And Key	01-4300	Lock/Key Supplies		27.00
01-482813	09/11/2017	Berry Man, Inc. dba	13-4710	2017-18 Food Service		1,630.90
01-482814	09/11/2017	Burnham Benefits Ins. Services	01-3901	Full-Service Consulting 17/18		2,333.33
01-482815	09/11/2017	California Electric Supply Inc	01-4300	Electrical Supplies		323.74
01-482816	09/11/2017	City Of Guadalupe	01-5530	Water Service:GUA-0002/MB	694.55	
				Water Service:GUA-0003/MB	84.55	
				Water Service:GUA-0015/MB	431.05	
				Water Service:GUS-0001/FSC	310.25	
				Water Service:MCK-0003/KM	70.45	

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01-482816	09/11/2017	City Of Guadalupe	13-5530	Water Service:GUA-0016/Cafe	2,077.15	3,668.00
01-482817	09/11/2017	Didax Education	01-4310	Math Manipualtives Gr1 Junker	1,174.39	
				Unpaid Tax	86.99-	1,087.40
01-482818	09/11/2017	Ecolab	13-4790	Cafeteria Cleaning Supplies		548.38
01-482819	09/11/2017	Edna's Bakery	13-4710	Bakery Items for Cafeteria		301.85
01-482820	09/11/2017	Ernest Packing Solutions	01-4300	Custodial Supplies	1,346.69	
			01-4400	Carpet Extractor for Shampooing	3,596.05	4,942.74
01-482821	09/11/2017	Ferguson Enterprises Inc.#1350	01-4300	Plumbing Supplies		95.54
01-482822	09/11/2017	Follett	01-4300	Library Labels for Chromebooks		47.30
01-482823	09/11/2017	Foster Farms Dairy	13-4710	Food Service:Milk		3,214.29
01-482824	09/11/2017	Gold Star Foods	13-4710	Cafeteria: Food Supplies		2,283.95
01-482825	09/11/2017	Heinemann	01-4310	Fountas&Pinnell Leveled Bk Web Subs.	135.00	
				GRK-5		
				Units of Study Reading & Writing Lucy Calkins	1,363.72	1,498.72
01-482826	09/11/2017	Jordano's	13-4710	Cafeteria: Food Supplies		9,110.14
01-482827	09/11/2017	Julie Avnit	01-5800	Facilities Coordinator -40 & Prop 39 -6230	350.00	
			40-5800	Facilities Coordinator -40 & Prop 39 -6230	3,990.00	4,340.00
01-482828	09/11/2017	Kansas State Bank	01-7438	Chromebooks KM - year 2 of 3 year lease	137.43	
			01-7439	Chromebooks KM - year 2 of 3 year lease	1,184.89	1,322.32
01-482829	09/11/2017	Kenneth S. Klein	01-5800	Media Press Release Services		350.00
01-482830	09/11/2017	Ocean Cities Pizza, Inc. dba Domino's Pizza	13-4710	Food Program School Lunch		511.96
01-482831	09/11/2017	Office Equip Finance System	01-5615	Canon Copier RentDO#JWH16181		223.02
01-482832	09/11/2017	Office Of Public School Constr	40-8590	CA Dept of Gen Serv ERP Grant Adjustments		45,913.17
01-482833	09/11/2017	P G & E 0055322415-5	01-5520	Electricity MB 0055322415		1,495.15
01-482834	09/11/2017	P G & E 4794541299-8	01-5520	Electricity MB Peralta 4794541299-8		2,404.05
01-482835	09/11/2017	P G & E 5461621090-9	01-5520	Electric Service (FSC)		213.15
01-482836	09/11/2017	P G & E 5888676235-8	01-5520	Electric MB Peralta&10th 5888676235-8		1,806.19
01-482837	09/11/2017	P G & E 6377505170-7	01-5520	Electricity (KM) 6377505170-7		3,352.13
01-482838	09/11/2017	P G & E 6544954354-8	01-5520	Electric MB Peralta&11th 6544954354-8		417.25
01-482839	09/11/2017	ParentSquare Inc	01-5910	ParentSquare Services		4,387.50
01-482840	09/11/2017	Postmaster	01-5919	Postage Coffee with the Superintendent		252.19
01-482841	09/11/2017	Verizon Wireless	01-5910	Verizon Wireless & Mifi District Wide	1,350.92	
			13-5910	Verizon Wireless & Mifi District Wide	210.17	1,561.09
01-482842	09/11/2017	Waste Management - H S S	01-5570	Waste Removal/Recycling (FSC)	278.99	
				20074-25001		

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-482842	09/11/2017	Waste Management - H S S		Waste Removal/Recycling KM 60078-05001	1,470.18	
				Waste Removal/Recycling MB/DO 60080-05007	515.80	
			13-5570	Waste Removal/Recycling Cafe MB 60079-85003	1,654.74	
				Waste Removal/Recycling KM 60078-05001	98.04	4,017.75
01-483823	09/18/2017	Simone F. Flemmer	01-4310	Reimburse Read 180 Books		88.79
01-483824	09/18/2017	Aramark Uniform Services Inc.	01-4300	Windshield Towels & Inventory Maintenance	217.00	
			13-5560	Food Service Supplies	213.93	430.93
01-483825	09/18/2017	Berry Man, Inc. dba	13-4710	2017-18 Food Service		80.90
01-483826	09/18/2017	Charles Kim	01-5210	Mileage Reimbursement August 2017		205.44
01-483827	09/18/2017	Eagle Energy	01-4370	Fuel for District Vehicles		521.53
01-483828	09/18/2017	Ernest Packing Solutions	01-4300	Custodial Supplies		464.38
01-483829	09/18/2017	Foster Farms Dairy	13-4710	Food Service:Milk		325.65
01-483830	09/18/2017	Gold Star Foods	13-4710	Cafeteria: Food Supplies		5,473.59
01-483831	09/18/2017	Granite Telecommunications Client ID#311	01-5590	Phone Service 2017/18 Year	76.64	
			01-5910	Phone Service 2017/18 Year	229.91	306.55
01-483832	09/18/2017	Jordano's	13-4710	Cafeteria: Food Supplies		806.80
01-483833	09/18/2017	Kathi DiPeri	13-5800	GUSD Gardening Services		800.00
01-483834	09/18/2017	LAHR Industrial Welding	01-5800	Repairs to Basketball Pole & Hoop		780.00
01-483835	09/18/2017	Lectorum Publications, Inc.	01-4310	Gr. K-Classroom Library-Minetti Order#256722		723.60
01-483836	09/18/2017	More Office Solutions	01-4312	Copiers MB/KM/DO	2,619.80	
				Copies Library MB	11.80	
				Copies-District Office	84.03	2,715.63
01-483837	09/18/2017	NIC Partners Inc.	01-5800	\$1686/License,\$295.4/Trunk,\$1365.97/Dat a,79.17VPN		7,630.10
01-483838	09/18/2017	Office Equip Finance System	01-5615	Copier Rent: MB, KM, DO (Curr.)#0421592		1,384.98
01-483839	09/18/2017	Postmaster	01-5919	Postage KM Q1 Progress Reports		121.55
01-483840	09/18/2017	Rayne Water Conditioning	13-4300	Cafeteria:Soft Water Service		127.99
01-483841	09/18/2017	Select Staffing	01-5800	Mariana Torres Covering Front Office MB		2,747.49
01-483842	09/18/2017	Self-Insured Schools Of Ca	67-9510	September 2017 - Health Insurance Premiums		109,981.10
01-483843	09/18/2017	Stanley Convergent Security So	01-5590	Alarm System Monitoring: MB & KM	125.00	
			01-5640	Alarm System Monitoring: MB & KM	103.00	228.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-483844	09/18/2017	State Of California Office Of Food Distr.	13-4710	Cafeteria - Food Supplies		150.20
01-483845	09/18/2017	U.S. Bank	01-4110	NO TEARS LEARNING Curriculum Gr K-1	4,076.71	
			01-4300	76 Gas -Mtg w/Kelton & Tao	33.73	
				AMAZON Admin Supplies Credit	35.63-	
				AMAZON Admin Supplies/Portfolio	35.63	
				CORNERSTONE AUDIO PRO Media Ctr Speakers	200.00	
				DICK'SSPORTINGGOODSCOM KM MB Basketball nets	92.71	
				DOLLAR TREE Staff Mtg Supplies	6.47	
				DUNN-EDWARDS MB Ramps Paint	86.14	
				KING FALAFEL E Cora S Cepeda one-to-one mtg	10.66	
				Meal Mtg w/Kelton & Tao CHICK-FIL-A	7.81	
				Mtg w/Kelton & Tao UPLIFTERS KITCHEN INC Meal	16.88	
				OFFICE DEPOT Office Supplies	32.75	
				OFFICEMAX/OD Princ Staff Mtg Sup	8.54	
				STAPLES Admin Tech Supplies	57.06	
				SURVEYMONKEY COM Staff Survey	204.00	
				TRILOGY Admin Start of School Mtg	70.06	
				WAL-MART Frames Office Supplies	129.52	
				WESTSIDE BUILDING Ceiling Tiles for main building	258.14	
			01-4310	COSTCO KM Sp Day Class Supplies	43.18	
				NATIONAL SCHOOL PROD DBE Books Minetti Gr1	145.04	
				NCS PEARSON PreSchool Language Scale	376.52	
				NO TEARS LEARNING INC	1,029.50	
				PRO ED INC Test of Pragmatic Lang	325.30	
				Think Tank Training LA FUENTE DELI	137.70	
			01-4400	AMAZON DIGITAL Program Drive Copy	17.80	
			01-5220	AVID EXXONMOBIL Fuel	53.21	
				AVID BANBU SUSHI Meals Jesely & A Soares	87.49	
				AVID CHEVRON Fuel	17.00	
				AVID CITYSD PARKING	1.25	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-483845	09/18/2017	U.S. Bank		AVID CUCINA URBANA Meal	121.51	
				Rigal, Soares, Alvarez		
				AVID DOUBLETREE Meal	16.21	
				AVID DOUBLETREE Parking	68.00	
				AVID E Ross DOUBLETREE BY HILTON	517.51	
				SD C		
				AVID ENTERPRISE RENT-A-CAR Car	217.35	
				Rental		
				AVID EXXONMOBIL Fuel	44.23	
				AVID HILTON HOTELS Parking	10.00	
				AVID MCDONALD'S Meal	7.41	
				AVID OUTBACK Meals Jesely & A Soares	59.30	
				AVID PELLYS FISH MKT Meal	16.63	
				AVID PHILS BBQ Meal	20.37	
				AVID PHILS BBQ Meal A Soares	18.58	
				AVID SAN DIEGO MARRIOTT Hotel	1,545.58	
				AVID SAN DIEGO MARRIOTT Meal	35.02	
				AVID STARBUCKS Meal	13.65	
				AVID STARBUCKS Meal J Alvarez & A Soares	14.85	
				CISC Symposium Reg CCSESA	450.00	
				CSBA Board Pres Wkshp D Arriola	250.00	
				Health & Wellness Summit CATCH	67.11	
				SEAFOOD Boortz & Cora Meal		
				Health & Wellness Summit FISH GAUCHO	16.61	
				Boortz & Cora Meal		
				THE IRRIGATION ASSOC J Gonzalaz	250.00	
				trouble shooting exam		
			01-5300	AASPA Membership	195.00	
				AMAZONPRIME MEMBERSHIP	11.87	
			01-5800	GUADALUPE UTL KM HydroSeed fld	475.00	
				meter reader rental		
				NCS PEARSON BASC 3 1 yr online scoring	60.00	
				subsription		
				OPC UTL*SERVICE FEE Meter reader	2.95	
				rental KM field		
				SUPER MUFFLER Repair Muffler Joaquin's	40.00	
				Utility Truck		

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01-483845	09/18/2017	U.S. Bank		WHEELSTIRESANDMORE Chrysler van taillight	74.69	
			01-5835	Committee for Children Second Steps 6-8 1-Yr. Lic	2,499.00	
			01-5919	STAMPS COM Monthly Stamp Charge	24.99	
				STAMPS COM Postage	225.74	
				USPS IT returned 3 boxes wall bskt shelve	92.25	
				USPS PO send GUSD SDS form scan & input	13.60	
			13-4300	FARM SUPPLY CO Garden Supplies	326.92	
			13-4710	COSTCO WHSE Cafeteria Food	27.98	
				FOODMAXX #450 SANTA	12.42	
				SMARTNFINAL Cafe Supplies	151.44	
				WM SUPERCENTER #5658	65.98	
			13-4790	CNS Comp Keybrd BEST BUY	86.39	
				FOODMAXX #450 SANTA	22.55	
				MAIN STREET MARKET	18.94	
				SMARTNFINAL Cafe Food & Supplies	91.64	
				SMARTNFINAL Cafe Supplies	192.26	
			13-5220	Energizers & Stud EB ENERGIZERS FOR THE	50.00	
				Nutr & Student Conf EB NUTRN AND STUD	50.00	
				Nutr Ed Curr EB NUTRITION EDUC	50.00	
				Wellness Summit EB 4TH ANN SCH	100.00	
			13-5800	SPLASH N DASH - Wash RAV4	8.00	
				Unpaid Tax	24.10-	16,230.60
01-484877	09/25/2017	Sam H. Duarte	01-5220	Mileage reimbursement		274.46
				Conferences/Meetings		
01-484878	09/25/2017	Tarah C. Herning	01-4310	Grant #6438 Patterson Grant Book Boxes T Herning	73.31	
				Must Grab 2018 Teaching Supplies	100.00	173.31
01-484879	09/25/2017	Access Information Protected	01-5570	Document Shredding Service		119.88
01-484880	09/25/2017	Advanced Wireless & Cellular	01-5640	Maintenance & Repairs Phones & 2 way Radios		192.50
01-484881	09/25/2017	All City Management	01-5800	Crossing Guards 2017-18		2,208.36
01-484882	09/25/2017	Aramark Uniform Services Inc.	01-4300	Windshield Towels & Inventory	162.49	
				Maintenance		
			13-5560	Food Service Supplies	721.53	884.02

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Checks Dated 09/01/2017 through 09/30/2017					Board Meeting Date Wednesday, October 11, 2017	
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01-484883	09/25/2017	Armstrong's Lock And Key	01-4300	Lock/Key Supplies		22.68
01-484884	09/25/2017	Avid Center	01-5220	A.Soaers AVID Reg.#456810	760.00	
				J.Alvarez AVID Reg.#456440	760.00	1,520.00
01-484885	09/25/2017	Bendele Electric Inc.	01-5800	Electrical Work & Repairs		525.00
01-484886	09/25/2017	Berry Man, Inc. dba	13-4710	2017-18 Food Service		157.60
01-484887	09/25/2017	Chip Cooper's Roofing	21-6200	ReroofRm #15KM#BZ4-985, RstrRoofRm #23MB#BZ4-986		1,263.40
01-484888	09/25/2017	Ecolab	13-4790	Cafeteria Cleaning Supplies		52.84
01-484889	09/25/2017	Edna's Bakery	13-4710	Bakery Items for Cafeteria		194.45
01-484890	09/25/2017	Enterprise Rent-A-Car	01-4300	Kelton & Tao Meeting E Cora	86.94	
			01-5220	ACSA J Alvarez	98.53	
				AVID E Ross Summer Institute	249.76	
				AVID J Alvarez Summer Institute	186.48	621.71
01-484891	09/25/2017	Ernest Packing Solutions	01-4300	Custodial Supplies		1,636.00
01-484892	09/25/2017	Foster Farms Dairy	13-4710	Food Service:Milk		878.04
01-484893	09/25/2017	Guadalupe Hardware Company Inc	01-4300	Maintenance Supplies		1,231.77
01-484894	09/25/2017	John A. Ortega dba West Coast Heating & Coo	01-5640	Heating and Cooling Repairs 2017-18		180.00
01-484895	09/25/2017	Jordano's	13-4710	Cafeteria: Food Supplies		2,352.50
01-484896	09/25/2017	Liebert Cassidy Whitmore	01-5830	SBC Legal Consortium		6,019.75
01-484897	09/25/2017	McGraw Hill Companies	01-4110	Adopted Language Arts Program		120,488.31
01-484898	09/25/2017	Office Depot/bus Serv Division	01-4300	Office Supplies District Office	354.16	
			01-4310	Office Supplies: KM Admin/Instr.	125.65	
			13-4300	Cafeteria Office Supplies	261.50	741.31
01-484899	09/25/2017	Price, Postel & Parma LLP	01-5830	Attorney Services		6,201.00
01-484900	09/25/2017	Read Naturally	01-4310	Sights for Sounds Reading Level 1 & 2	178.20	
				Unpaid Tax	13.20-	165.00
01-484901	09/25/2017	Ready Refresh by Nestle	01-5530	Water D.O., Breakroom, Curriculum	108.91	
				Water Mary Buren	38.87	
				Water McKenzie	47.39	
			13-4300	Water Mary Buren Cafeteria	62.26	257.43
01-484902	09/25/2017	Scholastic, Inc.	01-4310	Scholastic News & Science 5th Grade	196.02	
				Unpaid Tax	14.52-	181.50
01-484903	09/25/2017	Schooldude.com Inc	01-5800	Maintenace direct and Trip direct 8-1-17to7-31-18		2,126.02
01-484904	09/25/2017	Stanley Convergent Security So	01-5800	Alarm System FSC		125.07
01-484905	09/25/2017	Student Transport.of America	01-5800	Student Transportation 2017-2018		13,763.77

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-484906	09/25/2017	Studies Weekly Inc	01-4310	Studies Weekly Spanish : CA SS&Science GR4	495.72	
				Unpaid Tax	36.72-	459.00
01-484907	09/25/2017	WM Aerial Innovations WMAI	01-4300	Video for Little House by the Park Inv#031		340.00
Total Number of Checks					135	488,873.18

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	99	251,800.88
13	Cafeteria Spec Rev Fund	39	47,633.18
14	Deferred Maintenance Fund	1	5,653.86
21	Building Fund 1 - Measure M	1	1,263.40
22	Building Fund 2 - Measure N	1	14,161.74
25	Capital Facilities Fund	1	6,995.00
35	Cnty Schl Facilities Fund 1	1	1,656.38
40	Spec Resv Cap Outlay Proj 1	2	49,903.17
67	Self-Insurance Fund 1	1	109,981.10
Total Number of Checks		135	489,048.71
Less Unpaid Tax Liability			175.53
Net (Check Amount)			488,873.18

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Pay Date 09/08/2017 through 09/29/2017

EARNINGS by Earnings Code	Income	Adjustments
No Gross Pay		1,411.59-
Regular	908,047.03	
TOTAL	908,047.03	1,411.59-

EARNINGS by Group	Income	Adjustments
Base Pay	887,555.16	
Docks	2,599.52-	
Miscellaneous	8,506.65	1,411.59-
Overtime	1,980.89	
Stipends	12,603.85	
TOTAL	908,047.03	1,411.59-

EARNINGS	Person Type	Female Employees
Certificated	90	661,722.13
Classified	100	246,324.90
TOTAL	190	908,047.03

Vendor Summary for Pay Date 09/08/2017 thru 09/29/2017

Vendor Checks	45,802.42	20
Vendor Liabilities	580,139.45	69
	625,941.87	89

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	91,520.49		91,520.49	760,130.19
State Withholding	29,777.63		29,777.63	760,130.19
Social Security	13,675.56	13,675.56	27,351.12	220,573.34
Medicare	12,591.57	12,591.57	25,183.14	868,382.47
SUI		433.95	433.95	867,899.11
Workers' Comp		21,900.59	21,900.59	868,382.47
SUBTOTAL	147,565.25	48,601.67	196,166.92	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS	7,485.66	16,608.54	24,094.20	106,937.86
PERS / 62	5,702.92	13,626.33	19,329.25	87,736.32
STRS / 60	56,553.61	79,616.35	136,169.96	551,741.69
STRS / 62	9,258.09	14,513.19	23,771.28	100,576.44
TSA's	29,252.00		29,252.00	
Benefits	36,921.04	2,612.70	39,533.74	
Misc	1,328.93		1,328.93	
SUBTOTAL	146,502.25	126,977.11	273,479.36	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Garn	50.00		50.00	
Benefits	14.76	83,824.84	83,839.60	
Misc	12,527.50	1,703.08	14,230.58	123,344.50
Summer Savings	58,175.41		58,175.41	356,701.79
SUBTOTAL	70,767.67	85,527.92	156,295.59	
TOTALS	364,835.17	261,106.70	625,941.87	

Cancel/Reissue for Process Date 09/08/2017 thru 09/29/2017

Reissued
Cancel Checks
Void ACH

Pay Date 09/08/2017 through 09/29/2017

BALANCING DATA

		543,211.86	Net Pay
Gross Earnings	908,047.03	364,835.17	Deductions
District Liability	261,106.70	261,106.70	Contributions
	1,169,153.73	1,169,153.73	

NET

Direct Deposits	453,060.04	138
Checks	81,884.64	50
Partial Net ACH	369.00	1
Negative Net		
Check Holds	7,898.18	3
Zero Net		
TOTAL	543,211.86	191

Checks Dated 09/01/2017 through 09/30/2017					Board Meeting Date Wednesday, October 11, 2017	
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-481921	09/01/2017	Kendall S. Andrechek	01-5800	Reimburse TB Test		25.00
01-481922	09/01/2017	Elizabeth Hernandez	01-5800	TB Test Reimbursement		65.00
01-481923	09/01/2017	Gonzalo A. Morales	01-5800	TB Test Reimbursement		20.00
01-481924	09/01/2017	Tommy Solis	01-5800	TB Test Reimbursement		20.00
01-481925	09/01/2017	A.,A.,L.,R.&R Attorneys at Law	35-5830	Attorney Fees for Facilities		1,656.38
01-481926	09/01/2017	Advanced Wireless & Cellular	01-5640	Maintenance & Repairs Phones & 2 way Radios		140.00
01-481927	09/01/2017	Aramark Uniform Services Inc.	01-4300	Windshield Towels & Inventory Maintenance	108.50	
			13-5560	Food Service Supplies	344.67	453.17
01-481928	09/01/2017	Berry Man, Inc. dba	13-4710	2017-18 Food Service		1,678.85
01-481929	09/01/2017	Brummel, Myrick & Associates	01-5800	Correcting Deficiencies w/HVAC MB Orig.\$11000.00		3,750.00
01-481930	09/01/2017	Campus Agendas	01-4310	Student Agendas 2017/18 MB		2,201.77
01-481931	09/01/2017	Capstone Publishing	01-4310	Kinder DBE Books E.Hernandez		844.38
01-481932	09/01/2017	Carquest Auto Parts	01-4300	Auto Parts & Supplies		41.74
01-481933	09/01/2017	Eagle Energy	01-4370	Fuel for District Vehicles		569.54
01-481934	09/01/2017	Edna's Bakery	13-4710	Bakery Items for Cafeteria		127.05
01-481935	09/01/2017	Ernest Packing Solutions	01-4300	Custodial Supplies		641.55
01-481936	09/01/2017	Flocabulary	01-5835	1 Yr. Digital Site License for Flocabulary		2,000.00
01-481937	09/01/2017	Foster Farms Dairy	13-4710	Food Service:Milk		1,891.70
01-481938	09/01/2017	Gbc	01-4310	Laminating Rolls MB		756.00
01-481939	09/01/2017	Gold Star Foods	13-4710	Cafeteria: Food Supplies		1,211.02
01-481940	09/01/2017	Home Depot	01-4300	Maintenance Supplies		441.68
01-481941	09/01/2017	Jay's Automotive	01-5800	Smog Inspections/Repairs		188.79
01-481942	09/01/2017	Jordano's	13-6500	Replacement Warmer (Proofer Cabinet) KM		3,918.57
01-481943	09/01/2017	Kathi DiPeri	13-5800	GUSD Gardening Services		1,200.00
01-481944	09/01/2017	KYA Sevices, LLC	14-6200	Replace Flooring & Subfloor MB Rm #25		5,653.86
01-481945	09/01/2017	Liebert Cassidy Whitmore	01-5830	SBC Legal Consortium		1,886.40
01-481946	09/01/2017	Noble Power Equipment	01-4300	MOT Supplies for Mower & Power Equip		86.99
01-481947	09/01/2017	Ocean Cities Pizza, Inc. dba Domino's Pizza	13-4710	Food Program School Lunch		930.45
01-481948	09/01/2017	Office Equip Finance System	01-5615	Copier Rent MB Library\$114.49 0353922 HRP06845		114.49
01-481949	09/01/2017	PMSM Architects	25-6220	Modular Classroom Building PMSM#16155.01		6,995.00
01-481950	09/01/2017	Price, Postel & Parma LLP	01-5830	Attorney Services		2,871.00
01-481951	09/01/2017	Quality Pest Management	13-5800	Pest Control Services for MB & KM 2017-18		360.00

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Board Report

Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-481952	09/01/2017	Santa Barbara Co.educ. Office	01-4300	District Forms Printed by SBCEO		1,621.25
01-481953	09/01/2017	School Nurse Supply, Inc.	01-4300	Health Office Assorted Nursing Supplies		1,491.72
01-481954	09/01/2017	So.cal Gas Co. 113-414-6400	01-5510	Natural Gas Service:Utility 4681 11th St.FSC		19.14
01-481955	09/01/2017	So.cal. Gas Co. 161-314-9900	01-5510	Natural Gas Service:Utility 1050 Peralta		83.72
01-481956	09/01/2017	So.cal.gas Co. 159-214-9900	01-5510	Natural Gas Sevice:Utility 1050 Peralta		136.72
01-481957	09/01/2017	So.cal.gas Co. 178-315-3500	01-5510	Natural Gas Service:Utility 4710 Main		113.16
01-481958	09/01/2017	Southwest School Office Supply	01-4310	4th Grade Supplies	90.83	
				ELA/RWWW All Grade Levels	302.94	
				MB Office/Instructional Supplies 2016-17	375.49	769.26
01-481959	09/01/2017	Stanley Convergent Security So	01-5640	Alarm System Monitoring: MB & KM		1,164.32
01-481960	09/01/2017	State Of California Office Of Food Distr.	13-4710	Cafeteria - Food Supplies		93.60
01-481961	09/01/2017	Townsend Public Affairs, Inc	01-5800	Legislative & Funding Advocacy		3,000.00
01-481962	09/01/2017	Western Exterminator Co.	01-5800	Gopher Extermination & Pest Control		155.00
01-482804	09/11/2017	Elizabeth Alvarez	01-4310	New Teacher Expense Reimbursement		134.74
01-482805	09/11/2017	Jacqueline Barrett	01-4310	MUST GRAB NOW 2017-2018 Instructional Supplies Reimbursement		100.00
01-482806	09/11/2017	Dena Boortz	01-5800	Reimburse livescan fingerprinting	52.00	
			13-4710	Reimburse Food Items for 8-9-17 Board Meeting	22.56	74.56
01-482807	09/11/2017	Erin L. Van De Roovaart	01-4310	Reimburse Instructional Materials		179.98
01-482808	09/11/2017	All City Management	01-5800	Crossing Guards 2017-18		443.52
01-482809	09/11/2017	Allan Hancock Bus. Serv.	01-5800	Summer Tutoring - Allan Hancock Student Tutors 2017-18		728.85
01-482810	09/11/2017	Apple c/o Apple Finance Srvcs	22-7438	Apple Ipads, TVs, Set-up, Services Yr1-3yr Lease	750.47	
			22-7439	Apple Ipads, TVs, Set-up, Services Yr1-3yr Lease	13,411.27	14,161.74
01-482811	09/11/2017	Aramark Uniform Services Inc.	13-5560	Food Service Supplies		298.84
01-482812	09/11/2017	Armstrong's Lock And Key	01-4300	Lock/Key Supplies		27.00
01-482813	09/11/2017	Berry Man, Inc. dba	13-4710	2017-18 Food Service		1,630.90
01-482814	09/11/2017	Burnham Benefits Ins. Services	01-3901	Full-Service Consulting 17/18		2,333.33
01-482815	09/11/2017	California Electric Supply Inc	01-4300	Electrical Supplies		323.74
01-482816	09/11/2017	City Of Guadalupe	01-5530	Water Service:GUA-0002/MB	694.55	
				Water Service:GUA-0003/MB	84.55	
				Water Service:GUA-0015/MB	431.05	
				Water Service:GUS-0001/FSC	310.25	
				Water Service:MCK-0003/KM	70.45	

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Checks Dated 09/01/2017 through 09/30/2017					Board Meeting Date Wednesday, October 11, 2017	
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-482816	09/11/2017	City Of Guadalupe	13-5530	Water Service:GUA-0016/Cafe	2,077.15	3,668.00
01-482817	09/11/2017	Didax Education	01-4310	Math Manipualtives Gr1 Junker	1,174.39	
				Unpaid Tax	86.99-	1,087.40
01-482818	09/11/2017	Ecolab	13-4790	Cafeteria Cleaning Supplies		548.38
01-482819	09/11/2017	Edna's Bakery	13-4710	Bakery Items for Cafeteria		301.85
01-482820	09/11/2017	Ernest Packing Solutions	01-4300	Custodial Supplies	1,346.69	
			01-4400	Carpet Extractor for Shampooing	3,596.05	4,942.74
01-482821	09/11/2017	Ferguson Enterprises Inc.#1350	01-4300	Plumbing Supplies		95.54
01-482822	09/11/2017	Follett	01-4300	Library Labels for Chromebooks		47.30
01-482823	09/11/2017	Foster Farms Dairy	13-4710	Food Service:Milk		3,214.29
01-482824	09/11/2017	Gold Star Foods	13-4710	Cafeteria: Food Supplies		2,283.95
01-482825	09/11/2017	Heinemann	01-4310	Fountas&Pinnell Leveled Bk Web Subs.	135.00	
				GRK-5		
				Units of Study Reading & Writing Lucy Calkins	1,363.72	1,498.72
01-482826	09/11/2017	Jordano's	13-4710	Cafeteria: Food Supplies		9,110.14
01-482827	09/11/2017	Julie Avnit	01-5800	Facilities Coordinator -40 & Prop 39 -6230	350.00	
			40-5800	Facilities Coordinator -40 & Prop 39 -6230	3,990.00	4,340.00
01-482828	09/11/2017	Kansas State Bank	01-7438	Chromebooks KM - year 2 of 3 year lease	137.43	
			01-7439	Chromebooks KM - year 2 of 3 year lease	1,184.89	1,322.32
01-482829	09/11/2017	Kenneth S. Klein	01-5800	Media Press Release Services		350.00
01-482830	09/11/2017	Ocean Cities Pizza, Inc. dba Domino's Pizza	13-4710	Food Program School Lunch		511.96
01-482831	09/11/2017	Office Equip Finance System	01-5615	Canon Copier RentDO#JWH16181		223.02
01-482832	09/11/2017	Office Of Public School Constr	40-8590	CA Dept of Gen Serv ERP Grant Adjustments		45,913.17
01-482833	09/11/2017	P G & E 0055322415-5	01-5520	Electricity MB 0055322415		1,495.15
01-482834	09/11/2017	P G & E 4794541299-8	01-5520	Electricity MB Peralta 4794541299-8		2,404.05
01-482835	09/11/2017	P G & E 5461621090-9	01-5520	Electric Service (FSC)		213.15
01-482836	09/11/2017	P G & E 5888676235-8	01-5520	Electric MB Peralta&10th 5888676235-8		1,806.19
01-482837	09/11/2017	P G & E 6377505170-7	01-5520	Electricity (KM) 6377505170-7		3,352.13
01-482838	09/11/2017	P G & E 6544954354-8	01-5520	Electric MB Peralta&11th 6544954354-8		417.25
01-482839	09/11/2017	ParentSquare Inc	01-5910	ParentSquare Services		4,387.50
01-482840	09/11/2017	Postmaster	01-5919	Postage Coffee with the Superintendent		252.19
01-482841	09/11/2017	Verizon Wireless	01-5910	Verizon Wireless & Mifi District Wide	1,350.92	
			13-5910	Verizon Wireless & Mifi District Wide	210.17	1,561.09
01-482842	09/11/2017	Waste Management - H S S	01-5570	Waste Removal/Recycling (FSC)	278.99	
				20074-25001		

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Board Report

Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-482842	09/11/2017	Waste Management - H S S		Waste Removal/Recycling KM 60078-05001	1,470.18	
				Waste Removal/Recycling MB/DO 60080-05007	515.80	
			13-5570	Waste Removal/Recycling Cafe MB 60079-85003	1,654.74	
				Waste Removal/Recycling KM 60078-05001	98.04	4,017.75
01-483823	09/18/2017	Simone F. Flemmer	01-4310	Reimburse Read 180 Books		88.79
01-483824	09/18/2017	Aramark Uniform Services Inc.	01-4300	Windshield Towels & Inventory Maintenance	217.00	
			13-5560	Food Service Supplies	213.93	430.93
01-483825	09/18/2017	Berry Man, Inc. dba	13-4710	2017-18 Food Service		80.90
01-483826	09/18/2017	Charles Kim	01-5210	Mileage Reimbursement August 2017		205.44
01-483827	09/18/2017	Eagle Energy	01-4370	Fuel for District Vehicles		521.53
01-483828	09/18/2017	Ernest Packing Solutions	01-4300	Custodial Supplies		464.38
01-483829	09/18/2017	Foster Farms Dairy	13-4710	Food Service:Milk		325.65
01-483830	09/18/2017	Gold Star Foods	13-4710	Cafeteria: Food Supplies		5,473.59
01-483831	09/18/2017	Granite Telecommunications Client ID#311	01-5590	Phone Service 2017/18 Year	76.64	
			01-5910	Phone Service 2017/18 Year	229.91	306.55
01-483832	09/18/2017	Jordano's	13-4710	Cafeteria: Food Supplies		806.80
01-483833	09/18/2017	Kathi DiPeri	13-5800	GUSD Gardening Services		800.00
01-483834	09/18/2017	LAHR Industrial Welding	01-5800	Repairs to Basketball Pole & Hoop		780.00
01-483835	09/18/2017	Lectorum Publications, Inc.	01-4310	Gr. K-Classroom Library-Minetti Order#256722		723.60
01-483836	09/18/2017	More Office Solutions	01-4312	Copiers MB/KM/DO	2,619.80	
				Copies Library MB	11.80	
				Copies-District Office	84.03	2,715.63
01-483837	09/18/2017	NIC Partners Inc.	01-5800	\$1686/License,\$295.4/Trunk,\$1365.97/Dat a,79.17VPN		7,630.10
01-483838	09/18/2017	Office Equip Finance System	01-5615	Copier Rent: MB, KM, DO (Curr.)#0421592		1,384.98
01-483839	09/18/2017	Postmaster	01-5919	Postage KM Q1 Progress Reports		121.55
01-483840	09/18/2017	Rayne Water Conditioning	13-4300	Cafeteria:Soft Water Service		127.99
01-483841	09/18/2017	Select Staffing	01-5800	Mariana Torres Covering Front Office MB		2,747.49
01-483842	09/18/2017	Self-Insured Schools Of Ca	67-9510	September 2017 - Health Insurance Premiums		109,981.10
01-483843	09/18/2017	Stanley Convergent Security So	01-5590	Alarm System Monitoring: MB & KM	125.00	
			01-5640	Alarm System Monitoring: MB & KM	103.00	228.00

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Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-483844	09/18/2017	State Of California Office Of Food Distr.	13-4710	Cafeteria - Food Supplies		150.20
01-483845	09/18/2017	U.S. Bank	01-4110	NO TEARS LEARNING Curriculum Gr K-1	4,076.71	
			01-4300	76 Gas -Mtg w/Kelton & Tao	33.73	
				AMAZON Admin Supplies Credit	35.63	
				AMAZON Admin Supplies/Portfolio	35.63	
				CORNERSTONE AUDIO PRO Media Ctr Speakers	200.00	
				DICK'SSPORTINGGOODSCOM KM MB Basketball nets	92.71	
				DOLLAR TREE Staff Mtg Supplies	6.47	
				DUNN-EDWARDS MB Ramps Paint	86.14	
				KING FALAFEL E Cora S Cepeda one-to-one mtg	10.66	
				Meal Mtg w/Kelton & Tao CHICK-FIL-A	7.81	
				Mtg w/Kelton & Tao UPLIFTERS KITCHEN INC Meal	16.88	
				OFFICE DEPOT Office Supplies	32.75	
				OFFICEMAX/OD Princ Staff Mtg Sup	8.54	
				STAPLES Admin Tech Supplies	57.06	
				SURVEYMONKEY COM Staff Survey	204.00	
				TRILOGY Admin Start of School Mtg	70.06	
				WAL-MART Frames Office Supplies	129.52	
				WESTSIDE BUILDING Ceiling Tiles for main building	258.14	
			01-4310	COSTCO KM Sp Day Class Supplies	43.18	
				NATIONAL SCHOOL PROD DBE Books Minetti Gr1	145.04	
				NCS PEARSON PreSchool Language Scale	376.52	
				NO TEARS LEARNING INC	1,029.50	
				PRO ED INC Test of Pragmatic Lang	325.30	
				Think Tank Training LA FUENTE DELI	137.70	
			01-4400	AMAZON DIGITAL Program Drive Copy	17.80	
			01-5220	AVID EXXONMOBIL Fuel	53.21	
				AVID BANBU SUSHI Meals Jesely & A Soares	87.49	
				AVID CHEVRON Fuel	17.00	
				AVID CITYSD PARKING	1.25	

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ReqPay12d

Board Report

Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-483845	09/18/2017	U.S. Bank		AVID CUCINA URBANA Meal	121.51	
				Rigal, Soares, Alvarez		
				AVID DOUBLETREE Meal	16.21	
				AVID DOUBLETREE Parking	68.00	
				AVID E Ross DOUBLETREE BY HILTON	517.51	
				SD C		
				AVID ENTERPRISE RENT-A-CAR Car	217.35	
				Rental		
				AVID EXXONMOBIL Fuel	44.23	
				AVID HILTON HOTELS Parking	10.00	
				AVID MCDONALD'S Meal	7.41	
				AVID OUTBACK Meals Jesely & A Soares	59.30	
				AVID PELLYS FISH MKT Meal	16.63	
				AVID PHILS BBQ Meal	20.37	
				AVID PHILS BBQ Meal A Soares	18.58	
				AVID SAN DIEGO MARRIOTT Hotel	1,545.58	
				AVID SAN DIEGO MARRIOTT Meal	35.02	
				AVID STARBUCKS Meal	13.65	
				AVID STARBUCKS Meal J Alvarez & A	14.85	
				Soares		
				CISC Symposium Reg CCSESA	450.00	
				CSBA Board Pres Wkshp D Arriola	250.00	
				Health & Wellness Summit CATCH	67.11	
				SEAFOOD Boortz & Cora Meal		
				Health & Wellness Summit FISH GAUCHO	16.61	
				Boortz & Cora Meal		
				THE IRRIGATION ASSOC J Gonzalaz	250.00	
				trouble shooting exam		
			01-5300	AASPA Membership	195.00	
				AMAZONPRIME MEMBERSHIP	11.87	
			01-5800	GUADALUPE UTL KM HydroSeed fld	475.00	
				meter reader rental		
				NCS PEARSON BASC 3 1 yr online scoring	60.00	
				subsription		
				OPC UTL*SERVICE FEE Meter reader	2.95	
				rental KM field		
				SUPER MUFFLER Repair Muffler Joaquin's	40.00	
				Utility Truck		

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ESCAPE ONLINE

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Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-483845	09/18/2017	U.S. Bank		WHEELSTIRESANDMORE Chrysler van taillight	74.69	
			01-5835	Committee for Children Second Steps 6-8 1-Yr. Lic	2,499.00	
			01-5919	STAMPS COM Monthly Stamp Charge	24.99	
				STAMPS COM Postage	225.74	
				USPS IT returned 3 boxes wall bskt shelvs	92.25	
				USPS PO send GUSD SDS form scan & input	13.60	
			13-4300	FARM SUPPLY CO Garden Supplies	326.92	
			13-4710	COSTCO WHSE Cafeteria Food	27.98	
				FOODMAXX #450 SANTA	12.42	
				SMARTNFINAL Cafe Supplies	151.44	
				WM SUPERCENTER #5658	65.98	
			13-4790	CNS Comp Keybrd BEST BUY	86.39	
				FOODMAXX #450 SANTA	22.55	
				MAIN STREET MARKET	18.94	
				SMARTNFINAL Cafe Food & Supplies	91.64	
				SMARTNFINAL Cafe Supplies	192.26	
			13-5220	Energizers & Stud EB ENERGIZERS FOR THE	50.00	
				Nutr & Student Conf EB NUTRN AND STUD	50.00	
				Nutr Ed Curr EB NUTRITION EDUC	50.00	
				Wellness Summit EB 4TH ANN SCH	100.00	
			13-5800	SPLASH N DASH - Wash RAV4	8.00	
				Unpaid Tax	24.10-	16,230.60
01-484877	09/25/2017	Sam H. Duarte	01-5220	Mileage reimbursement		274.46
				Conferences/Meetings		
01-484878	09/25/2017	Tarah C. Herning	01-4310	Grant #6438 Patterson Grant Book Boxes T Herning	73.31	
				Must Grab 2018 Teaching Supplies	100.00	173.31
01-484879	09/25/2017	Access Information Protected	01-5570	Document Shredding Service		119.88
01-484880	09/25/2017	Advanced Wireless & Cellular	01-5640	Maintenance & Repairs Phones & 2 way Radios		192.50
01-484881	09/25/2017	All City Management	01-5800	Crossing Guards 2017-18		2,208.36
01-484882	09/25/2017	Aramark Uniform Services Inc.	01-4300	Windshield Towels & Inventory Maintenance	162.49	
			13-5560	Food Service Supplies	721.53	884.02

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ESCAPE ONLINE

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Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-484883	09/25/2017	Armstrong's Lock And Key	01-4300	Lock/Key Supplies		22.68
01-484884	09/25/2017	Avid Center	01-5220	A.Soaes AVID Reg.#456810	760.00	
				J.Alvarez AVID Reg.#456440	760.00	1,520.00
01-484885	09/25/2017	Bendele Electric Inc.	01-5800	Electrical Work & Repairs		525.00
01-484886	09/25/2017	Berry Man, Inc. dba	13-4710	2017-18 Food Service		157.60
01-484887	09/25/2017	Chip Cooper's Roofing	21-6200	ReroofRm #15KM#BZ4-985, RstrRoofRm #23MB#BZ4-986		1,263.40
01-484888	09/25/2017	Ecolab	13-4790	Cafeteria Cleaning Supplies		52.84
01-484889	09/25/2017	Edna's Bakery	13-4710	Bakery Items for Cafeteria		194.45
01-484890	09/25/2017	Enterprise Rent-A-Car	01-4300	Kelton & Tao Meeting E Cora	86.94	
			01-5220	ACSA J Alvarez	98.53	
				AVID E Ross Summer Institute	249.76	
				AVID J Alvarez Summer Institute	186.48	621.71
01-484891	09/25/2017	Ernest Packing Solutions	01-4300	Custodial Supplies		1,636.00
01-484892	09/25/2017	Foster Farms Dairy	13-4710	Food Service:Milk		878.04
01-484893	09/25/2017	Guadalupe Hardware Company Inc	01-4300	Maintenance Supplies		1,231.77
01-484894	09/25/2017	John A. Ortega dba West Coast Heating & Coo	01-5640	Heating and Cooling Repairs 2017-18		180.00
01-484895	09/25/2017	Jordano's	13-4710	Cafeteria: Food Supplies		2,352.50
01-484896	09/25/2017	Liebert Cassidy Whitmore	01-5830	SBC Legal Consortium		6,019.75
01-484897	09/25/2017	McGraw Hill Companies	01-4110	Adopted Language Arts Program		120,488.31
01-484898	09/25/2017	Office Depot/bus Serv Division	01-4300	Office Supplies District Office	354.16	
			01-4310	Office Supplies: KM Admin/Instr.	125.65	
			13-4300	Cafeteria Office Supplies	261.50	741.31
01-484899	09/25/2017	Price, Postel & Parma LLP	01-5830	Attorney Services		6,201.00
01-484900	09/25/2017	Read Naturally	01-4310	Sights for Sounds Reading Level 1 & 2	178.20	
				Unpaid Tax	13.20-	165.00
01-484901	09/25/2017	Ready Refresh by Nestle	01-5530	Water D.O., Breakroom, Curriculum	108.91	
				Water Mary Buren	38.87	
				Water McKenzie	47.39	
			13-4300	Water Mary Buren Cafeteria	62.26	257.43
01-484902	09/25/2017	Scholastic, Inc.	01-4310	Scholastic News & Science 5th Grade	196.02	
				Unpaid Tax	14.52-	181.50
01-484903	09/25/2017	Schooldude.com Inc	01-5800	Maintenace direct and Trip direct 8-1-17to7-31-18		2,126.02
01-484904	09/25/2017	Stanley Convergent Security So	01-5800	Alarm System FSC		125.07
01-484905	09/25/2017	Student Transport.of America	01-5800	Student Transportation 2017-2018		13,763.77

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

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Checks Dated 09/01/2017 through 09/30/2017

Board Meeting Date Wednesday, October 11, 2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-484906	09/25/2017	Studies Weekly Inc	01-4310	Studies Weekly Spanish : CA SS&Science GR4	495.72	
				Unpaid Tax	36.72-	459.00
01-484907	09/25/2017	WM Aerial Innovations WMAI	01-4300	Video for Little House by the Park Inv#031		340.00
Total Number of Checks					135	488,873.18

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	99	251,800.88
13	Cafeteria Spec Rev Fund	39	47,633.18
14	Deferred Maintenance Fund	1	5,653.86
21	Building Fund 1 - Measure M	1	1,263.40
22	Building Fund 2 - Measure N	1	14,161.74
25	Capital Facilities Fund	1	6,995.00
35	Cnty Schl Facilities Fund 1	1	1,656.38
40	Spec Resv Cap Outlay Proj 1	2	49,903.17
67	Self-Insurance Fund 1	1	109,981.10
Total Number of Checks		135	489,048.71
Less Unpaid Tax Liability			175.53
Net (Check Amount)			488,873.18

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

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**GUADALUPE UNION SCHOOL DISTRICT
SCHOOL DISTRICT BOARD APPROVAL LIST
October 11, 2017**

WARRANTS ISSUED FROM:

09/1/2017 to 9/30/2017

DISTRICT VENDOR PAYMENTS	489,048.71
CERTIFICATED PAYROLL	661,722.13
CLASSIFIED PAYROLL	246,324.90
PAYROLL BENEFITS	261,106.70

TOTAL WARRANTS ISSUED	1,658,202.44
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The payable and payroll transactions listed above have been issued in accordance with the District's policies and constitute legal claims against the district. It is recommended that the Board of trustees approve them.



Santa Barbara County Teacher Induction Program and Partnering District/Charter Schools Memorandum of Understanding (MOU) 2017-2018

This is a memorandum of understanding between the partnering district/charter school of the Santa Barbara County Teacher Induction Program (TIP) and the Santa Barbara County Education Office.

The purpose of the MOU is to establish a formal working relationship between the parties of this agreement and to set forth the operative conditions that will govern this partnership. The goal of the partnership is to provide quality professional development and support to first and second year teacher candidates in pursuit a Professional Clear Credential from the California Commission on Teacher Credentialing (CTC), and to provide professional development and support for their mentors.

This MOU is meant to define:

- 1.0 Project Governance
- 2.0 General Responsibilities and Shared Accountability
- 3.0 Fiscal Responsibility

1.0 Project Governance

- 1.1. The Santa Barbara County Education Office Credential Programs Advisory Board is composed of representatives from participating districts/charter schools, Institutes of Higher Education (IHE), and other administrative personnel.
- 1.2. The Advisory Board agrees to meet triannually to review the program and provide advice to the TIP Administrators.
- 1.3. The Executive Director and Coordinator of the Teacher Induction Program (TIP) provide operational leadership.
- 1.4. Role of the Local Education Agency (LEA)
The Santa Barbara County Education Office will serve as:
 - Project fiscal agent.
 - The agency through which all institutional and program accreditation requirements and activities are maintained.
 - Manager of records, transcripts, and credential documentation requirements.
 - Liaison and contact between the Commission on Teacher Credentialing (CTC) and the partnering district/charter school.

2.0 General Responsibilities and Shared Accountability

- 2.1 Santa Barbara County Education Office agrees to the following:
 - Maintain and abide by CTC accreditation requirements for Teacher Induction Programs.
 - Provide administration, management, coordination, and secretarial support for the project activities as aligned with accredited induction requirements.
 - Provide workspace for program coordination, professional development, and secretarial support.
 - Convene the Santa Barbara County Education Office Credential Programs Advisory Board meetings.
 - Manage initial and end-of-program procedures and credential services.
- 2.2 The Teacher Induction Program agrees to do the following:
 - Design and provide program materials for each candidate and mentor.
 - Provide resources for administrators, as needed, to acquaint them with the *California Standards for the Teaching Profession (CSTP)* and the formative assessment system.
 - Coordinate with partnering LEAs to offer a program that reflects and supports their goals and vision.
 - Communicate CTC accreditation changes and updates to partnering districts/charter schools regarding program preconditions and program standards (see Attachment A).
 - Coordinate training and professional development opportunities.
 - Coordinate use of facilities and provide refreshments for each meeting.
 - Set up and manage the online learning management system which participants use to access program requirements and coursework and which is also used to communicate completion progress and as repository for digital archives.
 - Host an Induction program website.
 - Provide initial and ongoing support and communication (e.g., individual contact, regional meetings, and newsletters) to district personnel, as per the CTC and/or California State Board of Education (SBE).
 - Provide training (including coaching training) and support for all mentors to ensure they understand their responsibilities as mentors and are committed to fulfilling the requirements of the Teacher Induction Program.
 - Provide annual program assessment to meet the CTC requirements.

- Provide operations, communication, and monitoring for all candidates and program mentors, including a cycle of formative and summative feedback.
- Collect, utilize, and communicate multiple sources of feedback data to inform program practice and guide ongoing improvement efforts.
- Recruit, train, and oversee a Documentation, Review, and Compliance Team (DRCT) to provide feedback and completion data on candidate Individual Learning Plans (ILP) and related formative assessment components.

2.3 The partnering district/charter school agrees to:

- Meet and support the Teacher Induction Programs preconditions and standards as adopted by the CTC in October 2016 (see Attachment A), particularly, but not limited to the following:
 - Induction must be designed to provide two years of individualized, job-embedded mentoring support and professional learning that begins in the teacher's first year of teaching.
 - Mentors must be in place within 30 days of program enrollment.
 - Goals within the context of the Individual Learning Plan (ILP) are developed within the first 60 days of program enrollment.
 - The ILP is designed and implemented solely for the professional growth and development of the candidate and not for evaluation for employment purposes.
- Ensure that district administration comply with the requirements outlined in Standard 4 of the Induction Program Standards, regarding qualifications, selection, and training of mentors – Mentors have:
 - (a) possession of a Clear Teaching Credential
 - (b) a minimum of three years of effective teaching experience
 - (c) knowledge of the context and content area of the candidate's teaching assignment
 - (d) demonstrated commitment to professional learning and collaboration
 - (e) an ability, willingness, and flexibility to meet candidate needs for support
- Select mentors according to CTC criteria for eligibility not to exceed a ratio of 1 mentor to 2 candidates (exceptions granted only by the Executive Director, upon consultation).
- Ensure that all mentors understand their responsibilities as a mentor and the requirements of the Teacher Induction Program.
- Support participation of candidates and mentors in the professional development provided by the program.
- Participate in on-going informal and formal program evaluation.
- Establish and maintain accurate records and reports.
- Submit required reports and documents to the funding agency and SBCEO Credential Programs Advisory Board.
- Communicate changes and updates in employment status as they pertain to participating candidates and/or mentors.

3.0 Fiscal Responsibility

3.1 The partnering district/charter school understands and agrees to:

- Remit payments to SBCEO when invoiced for program costs (\$2500 per candidate, per year)
- Compensate mentors annually commensurate with the following agreement:

- \$1500 annual mentor stipend for support of a single candidate
- \$1300 for an additional candidate assigned to the same mentor in the same cohort (Year 1/Year 2)
- In the case that a mentor supports two candidates in two separate cohorts (Year 1/Year 2), the mentor will receive a stipend of \$1500 per candidate
- Distribute stipends to mentors in two equal installments, to be included in their December and June pay warrants
- Assume responsibility for compensation of all mentors not currently on district payroll (e.g., retired teachers) and distribute payment in December and June
- If opted, as per Signature Page, remit payments to SBCEO when invoiced for mentor stipends commensurate with the above agreement.
- Receive and process mentor stipend funds from SBCEO in two equal installments in November and May, to be used for the December and June payments.
- Provide two days of release time to each candidate and mentor for planning, observation, and completion of Induction program requirements.

3.2 The Santa Barbara County Education Office, as the LEA of the Santa Barbara County Teacher Induction Program, will:

- Assume overall fiscal responsibility for the administration of all program activities and funds, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education and/or CTC.
- Develop and maintain a budget that allocates amounts sufficient to meet the costs of implementing its program responsibilities as described in section 2.0 above.
- Provide an invoice, as described below, by October 31, 2017 upon receipt of this signed MOU.
 - One invoice will be for program costs, calculated at \$2500.00 per candidate per year for each participating candidate
 - One invoice will be for mentor costs, calculated based on total number of mentors commensurate with the agreement mentioned above in 3.1
- In the event that a candidate does not return for the second semester, half of the annual program fee (\$1250.00) and half the mentor fees, if paid to SBCEO (commensurate with the agreement mentioned above in 3.1) will be reimbursed by the program to the partnering district/charter school, as identified on the MOU signature page. The mentor will not receive a stipend for the second semester.



MEMORANDUM OF UNDERSTANDING SIGNATURE PAGE



Partnering Public School District/Charter Representative:

Name of District/Charter School: _____

Please initial:

_____ As a partnering district/charter school with the Santa Barbara County Education Office Teacher Induction Program (TIP), I have read and agree to the current CTC Induction Programs Preconditions and Program Standards, adopted in October 2016 (see Attachment A).

Preferred method for receipt of mentor stipend payment - Please initial your choice:

_____ Warrant

_____ Journal Voucher Acct. No.: _____

☐ *District elects to pay both program costs (\$2500 per candidate, per program year) and mentor stipend amounts, as per 3.1 above, at time of invoice. This option facilitates a process whereby mentor stipends are distributed to district payroll offices in order to be included in teacher pay warrants two times per year, less deductions for statutory benefits.

OR

☐ *District elects to pay ONLY program costs (\$2500 per candidate per program year), opting to disperse mentor stipends as per 3.1 above internally through their district payroll offices.

*In either option above,

- when using a retired district employee as mentor, the district will allocate stipend amounts directly to the mentor, not to be invoiced by SBCEO and
- when a district selects a candidate's mentor from a district other than their own, SBCEO will invoice the candidate's district for mentor stipend costs and distribute stipend amounts to the mentor's employing district.

SIGNATURES-

District Superintendent/Charter School Administrator

Printed Name

Date

Name & email of Fiscal Dept. contact for TIP questions and processing:

Santa Barbara County Education Office Representatives:



Ellen Barger,
Asst. Superintendent, Curriculum and Instruction



Gina Branum,
Executive Director, Credential Programs

Date: 9/29/17

Date: 9-29-17

Return one copy of the signed, original Signature Page to the Teacher Induction Program office by October 20, 2017:

Email: induction@sbceo.org
Fax: (805) 683-6529
US Mail: SBCEO Teacher Induction
PO Box 6307
Santa Barbara, CA 93160-6307

**GUADALUPE UNION SCHOOL DISTRICT
BOARD of TRUSTEES**

MISSION STATEMENT (Revised 9/8/17):

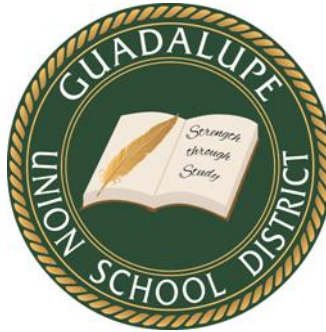
"The Guadalupe Union School District will provide each student the academic, social and technological skills that will assist them in becoming high school graduates, as well as, college and career ready. In collaboration with parents and community, the district will assist students in becoming independent thinkers, lifelong learners, and responsible, productive members of society in a nurturing, family-style atmosphere."

VISION STATEMENT:

"Bobcats today, our future tomorrow!"

BOARD PRIORITY AREAS:

- Academic Success
- Safety
- Student Values
- Technology



THE GUSD BOARD OF TRUSTEES VALUES AND BELIEVES IN (Revised 9/8/17)...

- *Nurturing a close-knit community and we recognize the importance of establishing and maintaining a "family-style" culture throughout our school district.*
- *Providing mutual respect and support for each other, making our district an enjoyable place to work*
- *Ensuring our children receive the finest education in a nurturing environment*
- *Using technology to provide students an educational foundation to prepare for 21st Century careers*
- *Supporting our students to promote from our school district at or above grade level*
- *Teaching students how to maintain and respect human contact*
- *Teaching values to students*
- *Collaborating with parents and the community to ensure every student reaches their full potential in order to succeed in reaching their educational goals*

Board of Trustee's Priority Areas –

(For Use in Goal Setting)

- Student Achievement
- Board/Superintendent Relationship
- Ensuring our children receive the finest education in a nurturing environment
- Using technology to provide students an educational foundation to prepare for 21st Century careers
- Collaborating with parents and the community to ensure every student reaches their full potential in order to succeed in reaching their educational goals

Board of Trustees' Message

(To be placed on website above The Superintendent's Message)

“We are proud of our close-knit community and we recognize the importance of establishing and maintaining a ‘family-style’ culture throughout our school district. The mutual respect and support we provide for each other helps to make our district an enjoyable place to work.”

(I wanted to suggest that the Board consider adding the words, “and learn” at the end of the last statement in order to make it very clear that they are including students. The last statement would then read, “The mutual respect and support we provide for each other helps to make our district an enjoyable place to work and learn.”)



BUSINESS SERVICES MEMORANDUM

TO: Board of Trustees
Ed Cora, Superintendent

FROM: Gloria Grijalva
Chief Business Official

BOARD MEETING DATE: October 11, 2017

BOARD AGENDA ITEM: Resolution # 2017/2018–05 Fund 17, Special Reserve Fund for Other than Capital Outlay

BACKGROUND:

School district governing boards are responsible for maintaining the fiscal solvency of the schools they govern. The California Department of Education urges school districts to maintain a prudent level of financial resources to protect against the need to reduce services because of temporary revenue short falls or unpredicted expenditures.

The Board of Trustees may limit the use of reserves or resources for specific activities by committing the funds. The Santa Barbara County Office of Education requires that the Board of Trustees adopt a resolution in order to commit funds in the ending balances.

FISCAL IMPLICATIONS:

Adoption of this Resolution would establish Fund 17 for the commitment of funds from the ending unrestricted fund balance thereby reducing the unassigned/unappropriated reserve by the same amount.

RECOMMENDATION: It is requested that that the Board of Trustees adopts Resolution 2017/2018-05 – Fund 17, Special Reserve Fund.

Resolution No 2017/2018-05
Guadalupe Union School District

Resolution to the Governing Board

Resolution to Establish a Special Reserve Fund for other than Capital Outlay Projects

WHEREAS, The Guadalupe Union School District Board of Trustees are responsible for maintaining the fiscal solvency of the schools they govern,

WHEREAS, The California Department of Education urges school districts to maintain a prudent level of financial resources to protect against the need to reduce services because of temporary revenue short falls or unpredicted expenditures,

WHEREAS, The California School Accounting Manual (CSAM) establishes Fund 17: Special Reserve Funds for Other Than Capital Outlay Projects to be used primarily to provide for the accumulation of general fund moneys for general operating purposes other than for capital outlay (Education Code Section 42840); and

WHEREAS, it is thereby desirable that the Guadalupe Union School District open and establish Fund 17: Special Reserve Fund for Other than Capital Outlay Projects for the specified purpose of setting aside District general fund dollars to reserve against future expenses related to student, classroom growth and needs,

THEREFORE, BE IT RESOLVED that the Governing Board of the Guadalupe Union School District hereby authorizes the Santa Barbara County Auditor's Office to open Fund 17: Special Reserve Fund for Other than Capital Outlay Projects.

PASSED AND ADOPTED this 11th day of October, 2017, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

STATE OF CALIFORNIA)
)ss
SANTA BARBARA COUNTY)

I, Sheila Marie Cepeda, Secretary/Clerk of the Guadalupe Union School District Board of Trustees, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Board of Trustees at a regularly called and conducted meeting held on said date.

Secretary/Clerk of Board of Trustees

**GUADALUPE SCHOOL DISTRICT
RESOLUTION NO. 2017/2018-06**

WHEREAS, the Board of the Guadalupe School District entered into a contract on the 21st day of July, 2017 with Vernon Edwards Constructors, Inc., for the furnishing of all labor, materials, mechanical workmanship, transportation, equipment, and services necessary to provide for the Buren Elementary School New Interior Wall project, in the Guadalupe School District; in the amount of TWENTY SEVERN THOUSAND AND 00/100 DOLLARS (\$27,000.00) and;

WHEREAS, it is the desire of this Board to accept the work of the said contractor as completed in a workmanlike and satisfactory manner.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that this Board hereby accepts the work of the said contractor as completed in a workmanlike and satisfactory manner;

BE IT FURTHER RESOLVED, that with the approval of this resolution, the contractor be paid 90% of the contract amount, TWENTY FOUR THOUSAND THREE HUNDRED AND 00/100 DOLLARS (\$24,300.00) and; that within thirty-five calendar days from and after the date of this resolution, the remaining 10% of the contract price TWO THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS (\$2,700.00); to be paid to the said contractor, provided that no withhold notices requesting the withhold of any money from the said contractor have been filed with the County Auditor of Santa Barbara County or with this Board in accordance with the provisions of Section 3179 and following the Civil Code of the State of California.

PASSED AND ADOPTED by the following called votes this ____ day of _____, 2017.

AYES:

NOES:

ABSENT:

ABSTAIN:

Ed Cora,
Secretary of the Board of
Education of Guadalupe Union School
District of Santa Barbara County
State of California.

Quarterly Report
on
Williams/Valenzuela Uniform Complaints
[Education Code § 35186]
2017

District: Guadalupe Union School District

Name of person completing this form: Carla Benevedo

Title of person completing this form: Executive Assistant to the Superintendent

Please provide the date when this information will be reported publicly at the district governing board meeting:

October 11, 2017

Quarterly report submission date (check one):

☐

April (Jan.—March)

☐

July (April—June)

☒

October (July—Sept.)

☐

January (Oct.—Dec.)

General Subject Area	Total no. of complaints	No. of complaints resolved	No. of complaints unresolved
Textbooks and instructional materials			
Teacher vacancy or misassignment			
Facilities conditions			
Valenzuela/CAHSEE intensive instruction and services			
TOTALS	0	0	0



Signature of district superintendent

10/9/2017

Date

MARY BUREN ELEMENTARY
SCHOOL SITE COUNCIL

Wednesday, September 20, 2017

4:00 p.m. – 4:47 p.m.

Agenda and Minutes

I. Call to Order at 4:00 pm

- A. Members present: Jesely, Alejandra, Sylvia, Elloy, Shannon, Ashley, Susanna

II. Approval of Minutes

- A. Correction made on grade level under attendance
B. Approved by Elloy & Shannon

III. New Business/Action Items

- A. Budget Presentation by CBO, Gloria Grijalva
1. Reviewed grade-level budget for 2017-2018
 2. Teachers can order from Southwest, Amazon, Office Depot now
- B. Review SSC Bylaws and Membership 2017-2018
- C. Review Start of Year Items from 2016-2017
1. Reviewed Bylaws
 2. Reviewed calendar for SSC dates
 - a) Oct. 11, Nov. 8, Jan. 10, Feb. 7, Mar. 14, Apr. 11, May 9
 - b) Voted for no Dec. meeting
 3. Reviewed School SINGLE Plan (Move item to next SSC mtg in October)
- D. Principal's Report
1. Academics
 - a) Teachers' College reps coming for primary/intermediate Writer's Workshop support
 - b) Math Task Force is revisiting current math curriculum, attending FactsWise training
 - c) Coast-to-Coast intermediate soccer program at lunchtime starts Mon. Sep. 25 (adding to P.E. minutes)
 - d) Curriculum Council researching Social Studies adoption (Science adoption 2018-2019)
 2. Attendance
 - a) Total enrollment of 867 (17 students higher than 2016-2017)
 - b) DBE higher in intermediate than primary
 - c) Highest grade: 2nd (28), Lowest: 3rd (21)

3.Discipline

- a) 1 suspension, 15 mediations, 4 referrals
- b) Decrease in behavioral data (due to staff support, student engagement, etc.)

E. Committee Reports (see attached)

- 1. ELAC
- 2. SpEd
- 3. School Safety Committee
- 4. Leadership Team
- 5. Wellness Committee

IV. Public Comments

- A. Question about purchasing port-a-potties for teachers (Ask Gloria, CBO/MOT Lead)

V. Announcements and Future Agenda Items

- A. Review Single Site Plan

VI. Adjournment at 4:47 pm

Kermit McKenzie Jr. High School
School Site Council

Minutes should address each agenda item, summarize discussions and note approvals.

SCHOOL: Kermit McKenzie Jr. High

DATE: 09/26/2017

TIME: 4:30 P.M.

Members Present: *see attached sign in sheet*

Quorum Number in Bylaws: _____

Quorum Present? _____

Others Present:

Minutes of (Date): _____

Approved: _____

Amended: _____

Change: _____

MEETING TOPIC(S)

*Topic must be addressed if ELAC delegated responsibilities to SSC.

_____ Establishment and <u>Elections</u> results	_____ Review/Analyze Student Achievement Data
_____ Evaluate the Effectiveness of SPSA	_____ Develop/Modify SPSA
_____ Obtain Input on Priorities	_____ *Review of Parent Notification Letter
_____ Review Academic Plan	_____ *CELDT Assessment
_____ Develop School Climate Needs Assessment	_____ *Plan Activities to Improve School Attendance
_____ Develop Physical Environment Needs Assessment	_____ *Review Reclassification Procedures
_____ Develop/Modify Budget	_____ *Review Language Census (R-30)
_____ Review Attendance and Discipline Data	_____ *Review Services of English Learners
_____ Monitor Plan Implementation	_____ Recommend the Plan for Board Approval

I. Welcome

- Call meeting to order at 4 35 PM called by Mr. Solorio_____.
- Sign in sheet passed around and signed (see attached)

II. Welcome & Introductions:

- **Name and position**

III. New Business

- **Gloria Grijalva / CBO Budget**

- Mrs. Grijalva gave a copy of the 2016-17 Unaudited Actuals powerpoint presentation to each member to review.

- Attendance affects budget : ADA \$8000/year/ student.
- This year we had a deficit in the expenses.
- The state requires for the school to have 3% reserve. Our board adopted 10%.
- Title I, English learners. Special Ed, Aces are programs that the school is required to have.
- One time increase received in June 2017- \$147/student received for 2017-2018 year.

- Members Suggestions

Principal's Report

- Attendance:- No new update
- Discipline:- Continuing with Restorative Practices.
- Accountability circles in the classroom.

- Other

- Monsanto grant received in the amount of \$10,000
- Volleyball started as well as cross country
- Ballet Folklorico continues after school
- Band during 0 period
- Upcoming BMX rally on November 3rd - anti bullying message

ASB Report

- Report given by ASB representatives Lesly Guia, Nathan Mamaligsa and Jennifer Sanchez
- Students report that they have putting posters(memes) around the school to encourage students to participate in the Jog a Thon fundraiser.
- Upcoming Rally October 13th
- Students said that they are encouraging other students to be respectful i.e Kindness Recognition

IV. Other

- Ms. Tonascia is selling tickets for the Jog a Thon. Run will happen when the field is open hopefully by November- possibly a color run.
- September 27th - first meeting with 8th grade parents

Announcements and Future Agenda Items

- Julie Lopez -Curriculum
- Future meetings:
 - October 24th 4:30 PM
 - November 14th @ 4 30PM
 - No meeting in December
 - January 23rd @ 4:30 PM
 - February 27th @ 4:30 PM
 - March 27th @ 4:30 PM
 - April 24th @ 4:30 PM

Next meeting date: October 24th **Meeting adjourned at:** 5:10 PM

Minutes submitted by: Rocio Prado

Fund 01 - General Fund		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
LCFF Revenue Sources	(8010-8099)	12,830,683.00	2,442,858.00		10,387,825.00	81%
Federal Revenue	(8100-8299)	763,159.00	175,000.87		588,158.13	77%
Other State Revenue	(8300-8599)	637,818.00	412,516.25		225,301.75	35%
Other Local Revenue	(8600-8799)	758,499.63	130,535.71		627,963.92	83%
Total Revenues		14,990,159.63	3,160,910.83		11,829,248.80	79%
EXPENDITURES						
Certificated Salaries	(1000-1999)	6,770,913.63	874,755.62	5,690,802.98	205,355.03	3%
Classified Salaries	(2000-2999)	2,413,486.46	438,261.71	1,720,382.21	254,842.54	11%
Employee Benefits	(3000-3999)	3,127,650.97	518,141.28	2,334,427.24	275,082.45	9%
Books and Supplies	(4000-4999)	1,157,884.00	274,708.55	354,125.87	529,049.58	46%
Services & Operating Expenses	(5000-5999)	1,675,458.57	259,420.03	904,276.81	511,761.73	31%
Capital Outlay	(6000-6999)	347,187.00	.00	64,430.43	282,756.57	81%
Other Outgo	(7100-7299, 7400-7499)	18,196.00	3,966.96	24,528.59	(10,299.55)	(57)%
Transfer of Indirect Costs	(7300-7399)	(41,396.00)	.00	.00	(41,396.00)	100%
Total Expenditures		15,469,380.63	2,369,254.15	11,092,974.13	2,007,152.35	13%
Operating Surplus/(Deficit)		(479,221.00)	791,656.68	(10,301,317.45)		
OTHER FINANCING SOURCES/USES						
Interfund Transfers Out	(7600-7629)	60,000.00	.00	.00	60,000.00	100%
Total Other Financing Sources/Uses		(60,000.00)	.00	.00	(60,000.00)	100%
Net Surplus/(Deficit)		(539,221.00)	791,656.68	(10,301,317.45)		
Beginning Fund Balance		1,696,629.44	631,617.30	631,617.30		
Net Ending Fund Balance		1,157,408.44	1,423,273.98	(9,669,700.15)		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		1,157,408.44	.00			
Ending Fund Balance		1,157,408.44	.00			

Fund 07 - Tax Rev Anticipation Note Fund		Fiscal Year 2018 through 09/30/2017			
	Budget	Actual	Encumbrance	Balance	Avail
Beginning Fund Balance	.08	.08	.08		
Net Ending Fund Balance	.08	.08	.08		
*** calculated ***					
Components of Ending Fund Balance					
Unassigned/Unappropriated - 9790	.08	.00			
Ending Fund Balance	.08	.00			

Fund 12 - Child Dvlpmt Fund		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other State Revenue	(8300-8599)	70,898.00	.00		70,898.00	100%
Total Revenues		70,898.00	.00		70,898.00	100%
EXPENDITURES						
Certificated Salaries	(1000-1999)	31,052.00	2,733.20	.00	28,318.80	91%
Classified Salaries	(2000-2999)	10,965.00	996.87	8,971.83	996.30	9%
Employee Benefits	(3000-3999)	5,579.62	761.06	2,310.48	2,508.08	45%
Books and Supplies	(4000-4999)	17,390.22	.00	17,024.41	365.81	2%
Services & Operating Expenses	(5000-5999)	5,911.16	.00	.00	5,911.16	100%
Total Expenditures		70,898.00	4,491.13	28,306.72	38,100.15	54%
Operating Surplus/(Deficit)		.00	(4,491.13)	(32,797.85)		
Net Surplus/(Deficit)		.00	(4,491.13)	(32,797.85)		
Net Ending Fund Balance		.00	(4,491.13)	(32,797.85)		
*** calculated ***						

Fund 13 - Cafeteria Spec Rev Fund		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Federal Revenue	(8100-8299)	1,025,000.00	176,023.84		848,976.16	83%
Other State Revenue	(8300-8599)	91,000.00	13,547.07		77,452.93	85%
Other Local Revenue	(8600-8799)	9,000.00	2,013.85		6,986.15	78%
Total Revenues		1,125,000.00	191,584.76		933,415.24	83%
EXPENDITURES						
Classified Salaries	(2000-2999)	483,893.80	63,938.19	376,617.12	43,338.49	9%
Employee Benefits	(3000-3999)	138,448.42	17,543.30	119,704.26	1,200.86	1%
Books and Supplies	(4000-4999)	525,264.00	72,214.51	440,046.62	13,002.87	2%
Services & Operating Expenses	(5000-5999)	109,830.00	18,395.70	62,562.17	28,872.13	26%
Capital Outlay	(6000-6999)	8,000.00	3,918.57	.00	4,081.43	51%
Transfer of Indirect Costs	(7300-7399)	41,396.00	.00	.00	41,396.00	100%
Total Expenditures		1,306,832.22	176,010.27	998,930.17	131,891.78	10%
Operating Surplus/(Deficit)		(181,832.22)	15,574.49	(983,355.68)		
Beginning Fund Balance		318,235.64	76,700.16	76,700.16		
Net Ending Fund Balance		136,403.42	92,274.65	(906,655.52)		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		136,403.42	.00			
Ending Fund Balance		136,403.42	.00			

Fund 14 - Deferred Maintenance Fund		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	800.00	156.58		643.42	80%
Total Revenues		800.00	156.58		643.42	80%
EXPENDITURES						
Services & Operating Expenses	(5000-5999)	82,300.00	.00	.00	82,300.00	100%
Capital Outlay	(6000-6999)	38,500.00	5,653.86	.00	32,846.14	85%
Total Expenditures		120,800.00	5,653.86	.00	115,146.14	95%
Operating Surplus/(Deficit)		(120,000.00)	(5,497.28)	(5,497.28)		
OTHER FINANCING SOURCES/USES						
Interfund Transfers In	(8900-8929)	60,000.00	.00		60,000.00	100%
Total Other Financing Sources/Uses		60,000.00	.00		60,000.00	100%
Net Surplus/(Deficit)		(60,000.00)	(5,497.28)	(5,497.28)		
Beginning Fund Balance		60,000.00	67,912.41	67,912.41		
Net Ending Fund Balance		.00	62,415.13	62,415.13		
*** calculated ***						

Fund 21 - Building Fund 1 - Measure M		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	.00	1,544.47		(1,544.47)	0%
Total Revenues		.00	1,544.47		(1,544.47)	0%
EXPENDITURES						
Capital Outlay	(6000-6999)	52,906.88	40,232.00	12,674.88	0.00	0%
Total Expenditures		52,906.88	40,232.00	12,674.88	.00	0%
Operating Surplus/(Deficit)		(52,906.88)	(38,687.53)	(51,362.41)		
Beginning Fund Balance		(12,674.88)	712,523.78	712,523.78		
Net Ending Fund Balance		(65,581.76)	673,836.25	661,161.37		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		(65,581.76)	.00			
Ending Fund Balance		(65,581.76)	.00			

Fund 22 - Building Fund 2 - Measure N		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	.00	3,814.53		(3,814.53)	0%
Total Revenues		.00	3,814.53		(3,814.53)	0%
EXPENDITURES						
Books and Supplies	(4000-4999)	35,932.76	26,046.70	9,886.06	0.00	0%
Services & Operating Expenses	(5000-5999)	52,200.00	48,456.00	.00	3,744.00	7%
Capital Outlay	(6000-6999)	770,166.48	10,544.07	330,355.78	429,266.63	56%
Other Outgo	(7100-7299, 7400-7499)	79,700.76	14,161.74	60,818.44	4,720.58	6%
Total Expenditures		938,000.00	99,208.51	401,060.28	437,731.21	47%
Operating Surplus/(Deficit)		(938,000.00)	(95,393.98)	(496,454.26)		
Beginning Fund Balance		.00	1,246,243.88	1,246,243.88		
Net Ending Fund Balance		(938,000.00)	1,150,849.90	749,789.62		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		(938,000.00)	.00			
Ending Fund Balance		(938,000.00)	.00			

Fund 25 - Capital Facilities Fund		Fiscal Year 2018 through 09/30/2017			
		Budget	Actual	Encumbrance	Balance Avail
REVENUES					
Other Local Revenue	(8600-8799)	254,140.00	123,250.97		130,889.03 52%
Total Revenues		254,140.00	123,250.97		130,889.03 52%
EXPENDITURES					
Capital Outlay	(6000-6999)	442,058.26	6,995.00	137,830.00	297,233.26 67%
Total Expenditures		442,058.26	6,995.00	137,830.00	297,233.26 67%
Operating Surplus/(Deficit)		(187,918.26)	116,255.97	(21,574.03)	
Beginning Fund Balance		187,918.26	364,772.99	364,772.99	
Net Ending Fund Balance		.00	481,028.96	343,198.96	
*** calculated ***					

Fund 35 - Cnty Schl Facilities Fund 1		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	12,000.00	5,559.94		6,440.06	54%
Total Revenues		12,000.00	5,559.94		6,440.06	54%
EXPENDITURES						
Services & Operating Expenses	(5000-5999)	33,476.00	1,656.38	27,679.49	4,140.13	12%
Capital Outlay	(6000-6999)	2,476,524.00	.00	.00	2,476,524.00	100%
Total Expenditures		2,510,000.00	1,656.38	27,679.49	2,480,664.13	99%
Operating Surplus/(Deficit)		(2,498,000.00)	3,903.56	(23,775.93)		
Beginning Fund Balance		2,500,000.00	2,556,877.27	2,556,877.27		
Net Ending Fund Balance		2,000.00	2,560,780.83	2,533,101.34		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		2,000.00	.00			
Ending Fund Balance		2,000.00	.00			

Fund 40 - Spec Resv Cap Outlay Proj 1		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other State Revenue	(8300-8599)	71,500.00	.00		71,500.00	100%
Other Local Revenue	(8600-8799)	.00	516.19		(516.19)	0%
Total Revenues		71,500.00	516.19		70,983.81	99%
EXPENDITURES						
Services & Operating Expenses	(5000-5999)	38,500.00	6,880.00	31,620.00	0.00	0%
Capital Outlay	(6000-6999)	110,000.00	.00	664.13	109,335.87	99%
Total Expenditures		148,500.00	6,880.00	32,284.13	109,335.87	74%
Operating Surplus/(Deficit)		(77,000.00)	(6,363.81)	(38,647.94)		
Beginning Fund Balance		.00	133,208.77	133,208.77		
Net Ending Fund Balance		(77,000.00)	126,844.96	94,560.83		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		(77,000.00)	.00			
Ending Fund Balance		(77,000.00)	.00			

Fund 51 - Bond Int & Redempt Fund 1 - M		Fiscal Year 2018 through 09/30/2017				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	.00	163.79		(163.79)	0%
Total Revenues		.00	163.79		(163.79)	0%
Operating Surplus/(Deficit)		.00	163.79	163.79		
Beginning Fund Balance		.00	78,085.69	78,085.69		
Net Ending Fund Balance		.00	78,249.48	78,249.48		
*** calculated ***						

Fund 55 - Bond Int & Redempt Fund 2 - N		Fiscal Year 2018 through 09/30/2017			
		Budget	Actual	Encumbrance	Balance Avail
REVENUES					
Other Local Revenue	(8600-8799)	.00	386.60		(386.60) 0%
Total Revenues		.00	386.60		(386.60) 0%
Operating Surplus/(Deficit)		.00	386.60	386.60	
Beginning Fund Balance		.00	179,661.13	179,661.13	
Net Ending Fund Balance		.00	180,047.73	180,047.73	
*** calculated ***					

Fund 67 - Self-Insurance Fund 1		Fiscal Year 2018 through 09/30/2017			
	Budget	Actual	Encumbrance	Balance	Avail
Beginning Fund Balance	2,279.60	318,261.54	318,261.54		
Net Ending Fund Balance	2,279.60	318,261.54	318,261.54		
*** calculated ***					
Components of Ending Fund Balance					
Unassigned/Unappropriated - 9790	2,279.60	.00			
Ending Fund Balance	2,279.60	.00			

Mary Buren School, K-5

Discipline Distribution Report from 8/10/2017 to 10/3/2017

Code # and Name		Total Students	Total Incidence	Grade							Suspension	Referral	Mediation
				TK	K	1	2	3	4	5			
04	*Assault (E) 48900 (a)(2)	1	1	-	-	-	-	-	1	-	1		
94	Obscene Language	1	1	-	1	-	-	-	-	-		1	
95	Violation of playground rules (physical)	12	13	-	-	3	3	-	2	5		6	7
96	Violation of playground rules (verbal)	8	8	-	-	-	-	-	8	-			8
97	Failure to comply w/directions (outside)	2	2	-	-	-	-	-	-	2		2	
98	Failure to comply w/directions (classroom)	3	3	-	2	-	-	-	1	-			3
99	Outreach Consultation	11	16	-	9	1	3	-	4	-		3	13
Totals:		38	44	0	12	4	6	-	16	7	1	12	31

Kermit McKenzie Junior High									
Aug and Sept Report									
Code Name and Behavior	Total	Grade			Suspensions	Suspensions	Detention	Referral	Mediation
		6	7	8	Incidents	Students Suspended*			
*Explosives, Use of (E) 48900	1	-	1	-	1	1			
*Theft (S) 48900 (g)	1	-	-	1	1	1			
*Weapon, Possession of (E) 4	1	1	-	-	1	1			
Behavior, Defiance (S) 48900 (1	-	1	-		1			
Behavior, Inappropriate (S) 48	1	-	-	1		1			
Class Rules, Violation of	37	3	14	20			37		
Dangerous Object	1	-	-	1			1		
Dress, Code Violation	6	-	3	3			6		
Fighting (S) 48900 (a)	5	-	2	3		5			4
Horseplay	2	-	-	2	1		1		
School Rules, Violation of	1	-	-	1			1		
Tardy	7	2	-	5			7		
Threats to Others (S) 48900 (a	2	-	1	1	2	1			
Failure to Comply w/Directions	3	-	1	2			3		
Obscene Language	2	-	2	-			2		
Violation of playground rules (p	1	-	1	-			1		
Failure to comply w/directions	1	-	-	1			1		
Failure to comply w/directions	1	-	1	-			1		
	76	6	29	41					