

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Agenda

Tuesday, October 9, 2018

Time: 6:30 PM. – Closed Session 7:00 PM Open Session;

Location: Shandon High School- Library

All persons desiring to address the Board at anytime tonight should complete a "Request to Address the Board of Trustees" card located at the entrance to the board room and provide it to the Board Recording Secretary prior to the start of the meeting.

Per Government Code 54953.5, this Open Session Meeting of the Board may be recorded with an audio or video recorder, which recording shall be subject to inspection pursuant to the California Public Records Act, at the SJUSD District Office. This recording may be erased or destroyed after 30 days of the recording.

1.0 OPEN SESSION

1.1 Call to Order and Roll Call

Marlene Thomason, President
Kate Twisselman, Clerk
Holly Furness-Osorio
Jennifer Moe
Robert Van Parlet

1.2 Public Comment Limited to Closed Session Items

The opportunity is provided to allow the public to comment for a period of up to three (3) minutes prior to the Board's consideration of any closed session agenda item. An additional opportunity is provided later in the agenda for comment on open session agenda items or items not on the agenda. [G.C. § 54954.3]

2.0 CLOSED SESSION

2.1 Review and Possible Action on Appointment, Employment, Discipline, Resignation and Dismissal of District Employee(s) Pursuant to Government Code § 54957, Public Employment

2.2 Conference with Labor Negotiators

Agency designated

Representatives: Kristina Benson Employee Organizations: STA/CSEA

*Conferences between a public school employer and its negotiator are exempt from the Brown Act.
(Government Code section 3549.1)

3.0 RECONVENE SESSION / PLEDGE OF ALLEGIANCE TO THE FLAG

4.0 REPORT ON ACTION FROM CLOSED SESSION

5.0 ADOPTION OF AGENDA

6.0 PUBLIC COMMENT /PUBLIC HEARING

6.1 PUBLIC COMMENT

Comments from the public are limited to items both within the Board's jurisdiction, as well as not on the agenda. The Board may limit public comments to not more than three (3) minutes per person or a total of 20 minutes per topic at the discretion of the Board President. Public comment will also be allowed on each specific agenda item prior to Board action thereon. [G.C. § 54954.2, .EC. § 35145.5, BB 9323]

6.2 PUBLIC HEARING

7.0 REPORTS FROM SCHOOL RELATED GROUPS (oral)

- 7.1 Student Body Reports
- 7.2 Staff Reports
- 7.3 Bargaining Representative Reports
- 7.4 Board Reports

8.0 APPROVAL OF CONSENT AGENDA

(Unless the Board pulls an item for separate action, the items listed below are approved without discussion.)

- 8.1 Approval of the Minutes of September 11, 2018
- 8.2 Approval of Warrants and Payroll for September 2018
- 8.3 Approval of Budget Report
- 8.4 Approval of Student Body Funds Report
- 8.5 Approval of Personnel Action Report
- 8.6 Approval of the Quarterly Report on William's Uniform Complaint- October 2018
- 8.7 Approval of Second Reading of BB 9270 Conflict of Interest
- 8.8 Approval of Second Reading of BP 3312 Contracts
- 8.9 Approval of the MOU between the California School Employees Association and its Shandon Chapter 225 and the Shandon Joint Unified School District

9.0 ACTION ITEMS

- 9.1 Approval of Sale of Surplus Items
- 9.2 Approval of Measure K Bond Oversight Committee Members
- 9.3 Approval of Interdistrict Transfer Student 2018-19-23

10.0 INFORMATION/DISCUSSION ITEMS

- 10.1 Measure K Bond Update
- 10.2 District Calendar of Events
- 10.3 Special Education Report
- 10.4 Rental Property Rent Review
- 10.5 Cafeteria Report
- 10.6 Shandon Elementary School Report
- 10.7 Superintendent's Report
 - Superintendent's Coffee
 - Trauma Informed Conference
 - Superintendent First 30 Day

11.0 FUTURE AGENDA ITEM REQUESTS

12.0 ANNOUNCEMENTS

The next regular meeting of the Board of Trustees is scheduled for November 13, 2018 at
Shandon High School Library, Closed Session at 6:30 PM, Open/Regular Session at 7:00 PM.

13.0 ADJOURNMENT

Any materials required by law to be made available to the public prior to a meeting of the Board of Trustees of the Shandon School District may be inspected at the following address during normal business hours, 7:30 – 4:00:

Shandon Joint Unified School District, 101 South 1st Street Box 79), Shandon, CA 93461

These materials are also available on the district's website: www.shandonschools.org

In compliance with the Americans with Disabilities Act, if you need special assistance to access or participate in a meeting of the Board of Trustees, including auxiliary aids or services, please contact the District Office at 805-238-0286. Notification of at least 48 hours prior to the meeting will assist the staff in assuring that reasonable accommodations may be made.

October 2018 ASB report

October ASB Events

- ✚ ASB Meeting October 2, 2018-Feast Preparation will begin.
- October 4, 2018 Senior Night Volleyball-BBQ and Activities
- October 4, 2018 Ordering the Caps and Gowns for the Seniors (Lunch time activities to landmark the event for the Seniors) put on by the Junior officers.
- October 6-7 FNL Youth Summit-Taking 8 students (flyer attached)
- ✚ Class Meetings October 10, 2018
- ✚ FNL meetings-October 5, 12, 19 and 26th in room 3. (Surveys, video, Red Ribbon Week Preparation, and community outreach project ideas)
- ✚ Game Club meetings-October 5, 12, 19, and 26th in the Library.
- October 19, 2018 Community and school flu shots (flyer attached)ASB officers will be helping to set up and get the word out in the community by handing out flyers, posting flyers, displaying information on the marquee and filling out all call forms.
- October 19, 2018- Halloween Dance sponsored by the Junior Class.
- October 22-26-Red Ribbon Week Activities-FNL led activities centered on healthy living, (i.e. NO drug or alcohol abuse).
- October 26, 2018-SES parade of costumes. ASB and staff provide candy, toys, pencils, stickers and fun items to all of the kids. (Firefighters may provide bags of goodies as well.

October Fundraisers-Community Discount cards & Volleyball game snack bars

ASB officers

ASB President Lynea Valencia
 ASB Vice President Christian Uzeta
 ASB Secretary Vicki Solis
 ASB Treasurer Alberto Ramirez

Junior class officers

President Maria Uzeta
 Vice President Cristian Licea
 Secretary Kelsey Kennedy
 Treasurer Kevin Martinez

Freshmen class officers

President Luke Ramirez
 Vice President Raul Granado
 Secretary Elvia Martinez
 Treasurer Valerio Garcia

Senior class officers

President Aleah Russell & Trinity Lindsey
 Vice President Fabian Ramirez
 Secretary Vanessa Hernandez
 Treasurer Ethan McGrath

Sophomore class officers

President Vicki Solis
 Vice President Estenny Flores
 Secretary Angela Ramirez
 Treasurer Eden Casillas

Commissioners

Estefany Arroyo
 Esmeralda Mendoza
 Aubree Lopez
 Yaneht Uzeta
 Raul Piceno
 Itzel & Maira Casillas

Athletic Commissioner Alex Zavala

Publicity Commissioner Isaac Pummill

Activity Commissioners are Gabriel Yanez and Angel Contreras

Screening Questionnaire for Seasonal Influenza Vaccination & Consent

For Children and Adults to be vaccinated: The following questions will help us determine what type of flu vaccine we should give. If you answer "yes" to any question, it does not necessarily mean you should not be vaccinated. It just means additional questions must be asked.

I have read, or have had explained to me, the information contained in the Vaccine Information Sheets or the appropriate Important Information Statement(s) about the disease(s) and vaccine(s) indicated below: I have had a chance to ask questions which were answered to my satisfaction. I believe I understand the benefits and risks of the vaccine(s) and request that the vaccine(s) indicated below be given to me or to the person named below for whom I am authorized to make this request.	No Yes Unsure
1. Is the person to be vaccinated sick today?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2. Does the person to be vaccinated have a severe allergy to eggs or to a component of the influenza vaccine?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3. Has the person to be vaccinated ever had a serious reaction to influenza vaccine in the past?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4. Is the person to be vaccinated pregnant or could she become pregnant within the next month?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5. Has the person to be vaccinated ever had Guillain-Barré syndrome?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6. Has the person to be vaccinated received any other vaccinations in the past 4 weeks? If so please list:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Patient Name: _____ Patient DOB: _____ Circle MALE / FEMALE Patient Mother's First Name _____ Authorized Signature: _____ Phone: _____ Date: _____	Age: _____ If < 9 yrs, have they had two flu vaccines before? <input type="checkbox"/> yes <input type="checkbox"/> no

Office Use Only

VACCINE LOT# _____ Vaccine Injection Site: _____
Vaccine Brand Name: _____ Private _____ State _____
Signature given by Nurse: _____ Date: _____

Cuestionario

Para La Vacuna Temporal Contra La Influenza

Para los Padres de Familia de niños a los que se vacunaran: Las siguientes preguntas nos ayudarán a determinar si hay algún motivo por el cual no deberíamos aplicar hoy la vacuna contra la influenza (o gripe) a usted o a su hijo/a. Si contesta "sí" a alguna de las preguntas, eso no necesariamente quiere decir que usted (o su hijo) no se debe vacunar. Simplemente quiere decir que habrá preguntas adicionales.

He leído, o me han explicado la información contenida en las hojas de información de la vacuna o la información importante apropiada sobre las enfermedades o la vacuna (s) indicada abajo. He tenido la oportunidad de hacer preguntas y fueron contestadas a mi satisfacción. Yo creo entender los beneficios y los riesgos de la vacuna(s), y pido que me pongan la vacuna(s) indicadas abajo o pongan las vacunas a la persona nombrada abajo por quien estoy autorizado a hacer esta petición.

No Sí No sabe

- | | | | | |
|---|---|--------------------------|--------------------------|--------------------------|
| 1 | La persona que se va a vacunar, ¿está enferma hoy? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | La persona que se va a vacunar, ¿tiene alergia a los huevos o a algún componente de la vacuna contra la influenza?) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | La persona que se va a vacunar, ¿Ha tenido alguna reacción seria a la vacuna contra la influenza en el pasado? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | La persona que se va a vacunar, ¿está embarazada o podría quedar embarazada en el próximo mes? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | La persona que se va a vacunar, ¿ha tenido alguna vez el síndrome de Guillain-Barré? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | La persona que se va a vacunar, ¿ha recibido alguna otra vacuna en las últimas 4 semanas? Si es así, indique: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Nombre Paciente: _____ **Masculino / Femenina**

(DOB) Fecha de Nacimiento del Paciente: _____ **Nombres de la madre:** _____

Firma Autorizada: _____ **Teléfono:** _____ **Fecha:** _____

Office Use Only

VACCINE LOT# _____ **Vaccine Injection Site:** _____

Vaccine Brand Name: _____ **Private** _____ **State** _____

Signature given by Nurse: _____ **Date:** _____

Back to School Night, Guest Speaker, and Patriot Day Event Surveys

Ratings 1 to 5 (1 is the worst, 5 is the best) Circle the # that best fits.

1. How satisfied were you with the event? 1 2 3 4 5
2. What did you like most about the event?
3. What did you like least about the event?
4. How likely are you to attend Back to School Night next year? 1 2 3 4 5
(5 being definitely, 4 very likely, 3 maybe, 2 not likely and 1 No way)
5. What would you like to see next year for Back to School Night?

Guest Speaker Survey-Retro Bill

1. Did you like Retro Bill? (Same 1-5 scale as above)
1 2 3 4 5
2. Do you feel his message struck a chord with you? Circle YES or NO
3. Would you like us to schedule more motivational speakers this year?
4. If you would like to have motivational speakers do you have any topic suggestions or speakers in mind? If so, please list.

Patriot Day Remembrance

1. Do you feel the ASB provided appropriate lunch time activities? YES or NO
2. Do you feel that the ASB provided good curriculum for your teachers to lead discussions throughout the day? YES or NO
3. Do you feel the Guest Speaker (Officer Pat Seabart) was effective? YES or NO
4. What would you do differently if anything next year for Patriot day?

FRIDAY
NIGHT

live®

YOUTH SUMMIT

OCTOBER 6-7, 2018 | SANTA CLARA, CALIFORNIA

The California Friday Night Live Partnership (CFNLP) & California Youth Council (CYC) invite you to join us for two days of learning, growing, connecting & action planning at the 10th Annual Friday Night Live Youth Summit! Come get the FNL Youth Summit experience & leave with a heart full of passion, a head full of change-making knowledge & a refreshed motivation to change the world for the better!

Travel Plans:

- LEAVE: Friday, Oct. 5, 3:30pm (S. County / SLO / N. County locations TBD)
- RETURN: Sunday, Oct. 7, 6:00pm (S. County / SLO / N. County locations TBD)
- We will stop for fast food-type dinner on the way up, & possibly on the way home so bring \$\$ for dinners Friday & Sunday *ALL other meals are included in Youth Summit*
- Youth Summit is at the Santa Clara Marriott (2700 Mission College Blvd, Santa Clara)
FNL will assign you to a hotel room with 3 other FNL leaders from SLO County

What to Bring:

- \$\$ for 2 fast food type meals and any spending
\$\$ for Great America
- FNL shirt, comfy shoes, toiletries, & jacket
- Positive attitude ☺

RSVP:

Turn in your 2
permission slips to
your FNL Coordinator
by Monday, Sept. 17

MORE INFO: call FNL @ 781-4289

*Print additional permission slips @ slofnl.com

FRIDAYNIGHTLIVE.ORG | #FNLBETTERTOGETHER





Friday Night Live Forma de Consentimiento para Participación/Los Medios

Nombre del Estudiante:	Escuela:
Evento: Friday Night Live Youth Summit	Fecha de el Evento/ Ubicación: Octubre 5-7, 2018 Santa Clara Marriott 2700 Mission College Blvd. Santa Clara, CA 95054

Como padre de familia/guardián de el estudiante mencionado anteriormente, yo doy mi permiso para que participe en las actividades voluntarias de el condado San Luis Obispo Friday Night Live Partnership (SLOFNLP) y que sea transportado en un vehículo del condado por un miembro de Friday Night Live que ha sido aprobado por el condado.

Como indicado en el código de educación de California sección 35330, entiendo que mantengo a los oficiales, agentes y empleados del Departamento de Salud Mental de el condado de San Luis Obispo y de la Organización sin fines de lucro Friday Night Live y sus directores que todas las agencias afiliadas son libres de toda responsabilidad ó reclamaciones que puedan surgir de ó en conexión con la participación de mi hijo/hija en esta actividad.

Entiendo completamente que los participantes cumplirán con todas las reglas y regulaciones que rigen la conducta durante la actividad. Cualquier violación de éstas reglas y regulaciones pueden resultar en el despido de mi hijo/hija de ésta actividad al costo del padre de familia, encargado ó guardián.

Los programas de SLOFNLP (Friday Night Live/Club Live) agradece su apoyo.

Comunicado de Los Medios

Entiendo que el programa Friday Night Live podría ser grabado por medio visual, audio, ó audio visual y podría ser usado para promover programas y eventos futuros. Los videos y fotografías podrían ser usados en medios de comunicación impresos y/ó en el sitio web de SLOFNLP (www.slofnl.com). Entiendo que los medios de comunicación podrían ser invitados por ciertos eventos y pueden tratar de entrevistar a los participantes del programa. Yo libero y le quito todos los cargos a las personas que representan a SLOFNLP de cualquier responsabilidad que surja de ó en conexión con la fabricación de cinta de video ó fotografías promoviendo el programa FNL.

Mi firma es la afirmación de que he leído, entiendo, y estoy de acuerdo con lo mencionado anteriormente.

Nombre de Padre/Guardian: _____ Teléfono #: _____

Firma del Padre/Guardian: _____ Fecha: _____

2018 Cumbre de la Juventud

Participante Jóvenes de forma soporte de lanzamiento

(Youth Summit)

Hoja de Permiso para Jóven Participante

(Para darse a conocer por los medios de comunicación)

Por favor, envíe antes del 28 de septiembre a:

California Friday Night Live Partnership

Attn: Lynne Goodwin

6200 S. Mooney Blvd.

P.O. Box 5091

Visalia, CA 93278-5091

Fax: 559-737-4231

E-mail: Kellielg@tcoe.org

**SI ERES MENOR DE 18 AÑOS, TU PADRE O TUTOR LEGAL DEBE SER QUIEN FIRME ÉSTA
HOJA DE PERMISO.**

SI YA CUMPLISTE LOS 18 AÑOS O ERES MAYOR, FÍRMA TÚ POR FAVOR.

A Quien Corresponda:

He leído cuidadosamente lo siguiente e indico por medio de mi firma que lo he comprendido.

Yo (mi hijo/a) estoy (amos) de acuerdo en aparecer en televisión, radio, sitio de Internet o cualquier otro medio de comunicación sin recibir ningún pago. Doy mi permiso de que se utilice y se vuelva a utilizar para siempre mi nombre, el de mi hijo/a, fotografías y/o comentarios que haya (mos) hecho, sobre el tema del programa para cualquier uso. Doy permiso de que se edite mi presentación (o la de mi hijo/a) como se considere necesario y comprendo que ustedes no tienen la obligación de utilizar mi presentación (o la de mi hijo/a). Ustedes están de acuerdo en no utilizar mi nombre o fotografía (o de mi hijo/a) de tal manera que se considere una promoción directa para cualquier producto o servicio de mi parte (o de parte de mi hijo/a). Estoy de acuerdo y me hago completamente responsable de cualquier reclamación que llegara a surgir por mis comentarios en el programa o los de mi hijo/a.

NOMBRE DE LA PERSONA QUE PARTICIPARÁ (En letra de molde por favor)

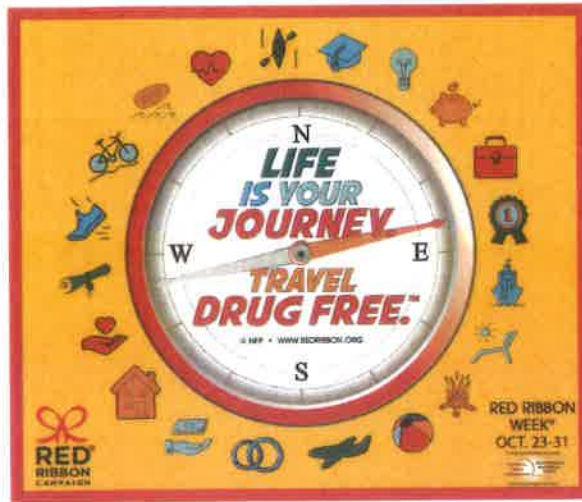
FIRMA (El Padre/Tutor Legal deberá firmar en lugar del menor de edad).

CONDADO

NÚMERO TELEFÓNICO

FECHA

RED RIBBON THEME



2018 National Red Ribbon Week Theme

The Red Ribbon Campaign® is the oldest and largest drug prevention program in the nation, reaching millions of young people during Red Ribbon Week®, October 23rd - October 31st each year.

WHAT IS RED RIBBON WEEK?

It is an ideal way for people and communities to unite and take a visible stand against drugs. Show your personal commitment to a drug-free lifestyle through the symbol of the Red Ribbon, October 23 - 31st.

WHY?

The Red Ribbon Campaign* was started when drug traffickers in Mexico City murdered DEA agent Kiki Camarena in 1985. This began the continuing tradition of displaying Red Ribbons as a symbol of intolerance towards the use of drugs. The mission of the Red Ribbon Campaign* is to present a unified and visible commitment towards the creation of a DRUG - FREE AMERICA.

WHO?

National Family Partnership is the sponsor of the National Red Ribbon Week* Celebration. We are helping citizens across the country come together to keep children, families and communities safe, healthy and drug-free, through parent training, networking and sponsoring the National Red Ribbon Campaign*.

WHY SUPPORT THE NATIONAL THEME?

WHY SUPPORT THE NATIONAL THEME?
A theme unifies each year's campaign and helps to broadcast one message, creating a tipping point to change behavior.

HOW?

Plan a Red Ribbon celebration. Order and display Red Ribbon materials with the National Red Ribbon Theme. Proceeds from the sale of Red Ribbon theme merchandise helps support prevention programs across America. Order for your family, students, staff, patients, employees and customers and encourage them to wear the red ribbon symbol during Red Ribbon Week®, October 23rd - 31st.



**NATIONAL
FAMILY
PARTNERSHIP**

The proud Sponsors of the National Red Ribbon Campaign

For more information visit us at
www.nfp.org and www.redribbon.org



IT TAKES A COMMUNITY TO TEACH PREVENTION

How will you celebrate Red Ribbon Week®?

✂ SCHOOLS

Incorporate drug prevention curriculum throughout your week. Check out redribbon.org/curriculum for ideas by grade level
Plan essay and poster contests about drug prevention
Create theme days and coordinate fun and impactful prevention activities
Decorate the interior and exterior of your school
Decorate your homeroom door
Invite parents and families to a special health fair or education program
Organize a Red Ribbon Rally
Organize a Miles of Quarters Campaign
Screen Natural High videos (naturalhigh.org)

✂ BUSINESS

Wear Red Ribbons and distribute to your employees
Display Red Ribbons and posters on the interior and exterior of your building
Place a Red Ribbon message in your advertisements and monthly statements
Sponsor a School
Sponsor a Classroom
Identify and share local prevention, intervention and treatment resources with your employees

✂ GOVERNMENT

Wear Red Ribbons and distribute to staff and employees
Display Red Ribbons on interior and exterior of city and county buildings
Encourage police and fire departments to participate in Red Ribbon Activities
Display Red Ribbon Car Magnets on all your governmental cars
Include Red Ribbon Message in employee pay checks and in utility bills, etc.
Identify and share local prevention, intervention and treatment resources with your employees and outside community

✂ LAW ENFORCEMENT

Wear Red Ribbons and distribute to staff and officers
Display Red Ribbon Car Magnets on all your patrol cars
Offer to speak at community programs on alcohol and other drugs

✂ FAITH BASED

Distribute Red Ribbons at your services
Incorporate a drug-free message into your sermon.
Include a special Red Ribbon insert in bulletins
Distribute Red Ribbons at your services and explain the significance of the campaign
Hold prayer vigils for those affected by the use of drugs
Identify and share local prevention, intervention and treatment resources with your members.

✂ MEDICAL

Display a basket of Red Ribbons in the waiting room lobby for patients and family members
Display the Red Ribbon message with posters and banners in your facility
Incorporate Screening, Brief Intervention and Referral to Treatment (SBIRT) into your daily practice

✂ MEDIA

Inform the community about the Red Ribbon Campaign, encourage them to participate
Wear Red Ribbons and distribute to your employees, TV Anchor person, news reporters, etc.

✂ EVERYONE!

Celebrate National Plant the Promise Week – October 23-31st! During Red Ribbon Week® schools, businesses, families and youth across America will plant bulbs that will bloom and serve as a reminder to stay drug-free. In most regions bulbs that are planted during October, will bloom in April, during National Alcohol Awareness Month. Order your bulbs today!



COMMUNITY WHEEL

Red Ribbon Activities Guide, References and Resources

For more activity suggestions,
visit www.redribbon.org/activities.



2490 Coral Way
Miami, FL 33145
305.856.4886
305.856.4815 fax
www.redribbon.org
www.nfp.org



Sponsored by National Family Partnership
www.redribbon.org

**LIFE IS YOUR JOURNEY.
TRAVEL DRUG FREE®.**
Red Ribbon Activities.



Decorate the school with red bows and work with teachers to identify drug prevention curriculum for the week (www.redribbon.org/curriculum).

Put the Red Ribbon Theme on the school marquee to deliver the message in the school and community.



Have "wear red" day at school and other spirit days during the week. Incorporate prevention curriculum into classes each day.

Schedule a speaker to speak to the students about the risks associated with drug use.



Use the Red Ribbon Theme to create an Essay or Poster Contest.

Use the Red Ribbon theme to decorate each classroom door and then each class competes for the best door.





Use red material or plastic red Solo cups to spell out the Red Ribbon theme in the school chain link fence.

Make small red bows for all students and staff members; wear the red bow every day during Red Ribbon Week®. Students who wear it every day win a prize.



Deliver a drug prevention message every day during the morning announcements.

Show the winning poster during the morning announcements.



Read the winning essay during the morning announcements.

Create a "Wall of Pledges" on a giant piece of poster paper in the main hallway. Print the Red Ribbon Theme on the poster paper and hang it up. Anyone who takes the "Pledge" signs his/her name on the poster.



March around the school grounds chanting the Red Ribbon Theme or organize a walk-a-thon.

Schedule a student screening of "Natural High" videos (www.naturalhigh.org)



RED RIBBON WEEK® PLEDGE

Spread the word to get parents and your community involved in Red Ribbon Week®.

- Download and print pledges to send home with students.
- Distribute the pledge to parents at school events, PTA meetings or other community events.
- Post pledges around school to show participation in your campaign.
- Download the pledge from www.redribbon.org/downloads.



The Parent Pledge form features the National Family Partnership logo on the left, the Red Ribbon Campaign logo in the center, and a circular seal on the right that reads "Let's Make a Difference". The text on the form includes: "I Support Red Ribbon Week", "I Pledge To Help Kids Grow Up Safe, Healthy & Drug Free By:", followed by four bullet points with ribbon icons: "Talking to my kids about the dangers of drug use and abuse and setting clear rules about not using drugs.", "Working together with the parents of my children's friends to set common boundaries and monitor behavior so that our rules are respected and reinforced.", "Setting a good example for our children by not using illegal drugs or medicine without a prescription.", and "Visiting www.redribbon.org to learn more and spread the message to family and friends." At the bottom, there are lines for "Name" and "School", and a note to "Download tips for fun Red Ribbon activities at www.redribbon.org".

Parent Pledge

Youth Pledge



The Youth Pledge form features the National Family Partnership logo on the left, the Red Ribbon Campaign logo in the center, and a circular seal on the right that reads "Let's Make a Difference". The text on the form includes: "I Support Red Ribbon Week", "I Pledge To Grow Up Safe, Healthy & Drug Free By:", followed by three bullet points with ribbon icons: "Understanding the dangers of drug use and abuse.", "Respecting myself and being drug free.", and "Spreading the word to family and friends about the importance of being healthy and drug free." At the bottom, there are lines for "Name" and "School", and a note to "Download tips for fun Red Ribbon activities at www.redribbon.org".



Red Ribbon Week®

RECORDED MESSAGE TO PARENTS SCRIPT

Good evening parents. This is _____ calling
from _____.

Students are getting ready for Red Ribbon Week® 2018 – this year's theme is: Life Is Your Journey. Travel Drug Free™. At school, students will engage in activities that promote a drug free and healthy lifestyle.

Please partner with us and discuss this message at home, at the dinner table, at family outings, and with friends and extended family. Ask your child to show you the flyer he/she received from school about Red Ribbon Week®.

Want a fun way to start or continue the conversation about drugs with your children AND have a chance to win an iPad? National Family Partnership is sponsoring a photo contest. This contest is free, simple and you could win an iPad and \$1,000 for our school!!
Log onto www.redribbon.org and find out more!

Thank you and have a wonderful evening.



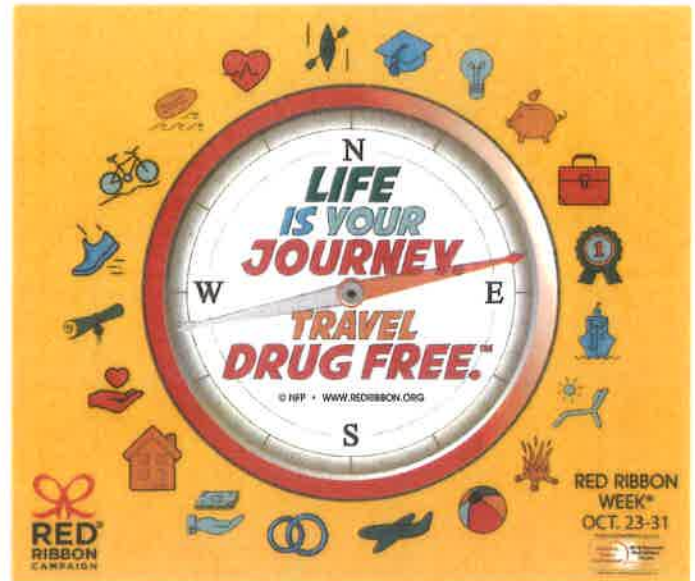
Red Ribbon Week® MORNING ANNOUNCEMENT:

- Hello students: As you already know this (next) week is Red Ribbon Week® and the theme for this year is “Life Is Your Journey. Travel Drug Free®”.
- Besides participating in activities at school, we are asking all students to take the Red Ribbon message home and share it with their families and friends.
- Want to win an iPad and \$1,000 for our school? Enter the Red Ribbon Photo Contest. It’s easy, it’s fun and it’s free. Go to www.redribbon.org.
- **If applicable:** details of the contest will be emailed to all parents on our contact list.

School Personnel: Insert any other activities, announcements, schedules, speakers etc.

ENTER THE RED RIBBON PHOTO CONTEST

Win An iPad &
\$1,000 For Your School



TWO WAYS TO ENTER:

1. Families may submit a photo of a home decoration.
2. Schools may submit a photo of a school decoration.

TWO WAYS TO WIN:

1. Receive The Most Votes In Your Region For Your Entry (10 winners)
2. Receive one of the following Judges Awards (10 winners)

SCHOOL DECORATION

1. Most creative
2. Best use of the school and community
3. Best use of the theme
4. Most parent/family representation
5. Most educational

HOME DECORATION

1. Most creative
2. Best use of the family and community
3. Best use of the theme
4. Most ambitious
5. Most educational

Here's how it works:



DECORATE

Families, decorate your HOME front door, mailbox or fence with a Red Ribbon (double-looped) and this year's theme: "Life Is Your Journey. Travel Drug Free.™"

Schools, decorate your SCHOOL campus with a Red Ribbon (double-looped) and this year's theme: "Life Is Your Journey. Travel Drug Free.™"



SNAP A PHOTO & UPLOAD

Take a picture of your Red Ribbon decoration (preferably with people in it!) and upload to www.redribbon.org. You must be 18 years old to enter, so parents (or for school entries, school staff or PTA members) must submit the photos.



GET VOTES!

Ask your friends, family, colleagues and school contacts to vote for your photo on our website.

Get Started Today!

For more details and a list of terms and conditions, visit www.redribbon.org

ENRIQUE CAMARENA RED RIBBON AWARD

Guidelines

HISTORY

Enrique (Kiki) Camarena was a Drug Enforcement Administration Agent who was tortured and killed in Mexico in 1985. Agent Camarena believed that one person would make a difference. His sacrifice serves as a catalyst to encourage others to make a visible commitment to eradicating drug abuse from our homes, schools, communities and nation. The National Family Partnership (NFP) and its network of individuals and organizations (including Informed Families/The Florida Family Partnership) continue to deliver his message of hope to millions of people every year.

PURPOSE

The Enrique Camarena Award recognizes and honors one person who has made a significant contribution in the field of drug prevention in Florida, and who personifies Agent Camarena's belief that one person can make a difference.

CRITERIA

Nominees must:

- Be an individual, not a corporation or organization
- Be a professional, volunteer, community activist, or parent
- Be a positive role model, committed to a healthy lifestyle
- Have made an outstanding contribution in the field of drug prevention

GUIDELINES

Nominations must be submitted with the attached Nomination Form.

Nominations may be made by a person or an organization.

Nominations should be in narrative form and no more than one (1) page in length and include the following:

- Specific achievements, such as new programs developed through nominee's efforts
- Specific programs, publications, etc., that the nominee has participated in which encourage and motivate others to take active roles in drug education and prevention
- Leadership and organizational abilities of the nominee
- Time and effort contributed by nominee
- Success in recruiting and motivating others

One award will be given. The winner will be selected by National Family Partnership* and announced in February 2019. All decisions are final. Nominations must be received by Monday December 3, 2018. Late nominations will not be accepted. All nominations become the property of The National Family Partnership.



2490 Coral Way
Miami, FL 33145
305.856.4886
305.856.4815 fax
www.redribbon.org
www.nfp.org

ENRIQUE CAMARENA RED RIBBON AWARD

Nomination Form

Deadline: Monday, December 3, 2018

Please mail form and one-page narrative to 2490 Coral Way,
Miami, FL 33145 or email to redribbon@nfp.org

Nominee: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: () _____ - _____ Email: _____

Please check all that apply:

☐

Professional

☐

Activist

☐

Volunteer

☐

Parent

If nominee is employed and position is applicable, list position and organization:

PERSON / ORGANIZATION MAKING NOMINATION:

Name: _____

Address: _____

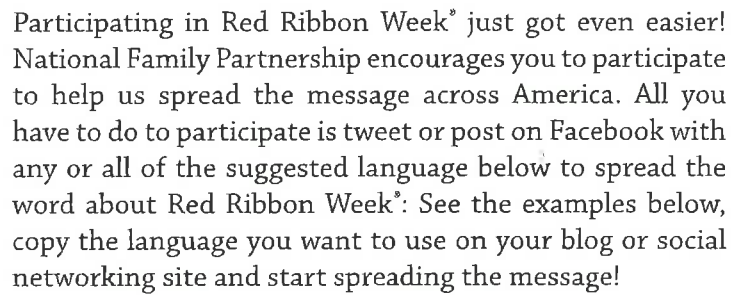
City: _____ State: _____ Zip: _____

Phone: () _____ - _____ Email: _____



2490 Coral Way
Miami, FL 33145
305.856.4886
305.856.4815 fax
www.redribbon.org
www.nfp.org

Copyright © 2018 National Family Partnership



- Life Is Your Journey. Travel Drug Free™ – Celebrate Red Ribbon Week (October 23-31).
- It's Red Ribbon Week® and I am taking a stand against drugs. Join me. Take the pledge: www.redribbon.org/pledge
- Today, I'm honoring Kiki Camarena, a DEA agent who died while fighting substance abuse. Join me in celebrating Red Ribbon Week® 2018. Take the pledge: www.redribbon.org/pledge
- Today, I'm joining teens, parents, teachers, and other citizens across America in celebrating Red Ribbon Week® (October 23-31), the oldest and largest drug prevention program in the nation.
- Join me in celebrating Red Ribbon Week®. Our children have the right to grow up drug free – and we have the responsibility to make that happen. Take the pledge: www.redribbon.org/pledge
- I'm entering the Red Ribbon Photo Contest to win an iPad and \$1,000 for my school. You can enter at www.redribbon.org.
- I'm a teacher who believes in a drug free future for my students. Join me in celebrating Red Ribbon Week® (October 23-31)
- I'm a parent who believes in a drug free future for my children. Join me in celebrating Red Ribbon Week® (October 23-31).

- Life Is Your Journey. Travel Drug Free™ – Celebrate #RedRibbonWeek (October 23-31).
- It's Red Ribbon Week® and I am taking a stand against drugs. Join me. Take the pledge: www.redribbon.org/pledge
- Today, I'm honoring Kiki Camarena, a DEA agent who died while fighting substance abuse. Join me. Take the pledge. www.redribbon.org/pledge . #RedRibbonWeek
- Today, I'm joining teens, parents, teachers, and other citizens across America in celebrating Red Ribbon Week® (October 23-31), the oldest and largest drug prevention program in the nation. #RedRibbonWeek
- Join me in celebrating Red Ribbon Week®. Our children have the right to grow up drug free – and we have the responsibility to make that happen.
- Take the pledge: www.redribbon.org/pledge. #LifeIsYourJourneyTravelDrugFree
- I'm entering the Red Ribbon Photo Contest to win an iPad and \$1,000 for my school. You can enter too at www.redribbon.org #RedRibbonWeek
- I'm a teacher who believes in a drug free future for my students. Join me in celebrating Red Ribbon Week® (October 23-31). #LifeIsYourJourneyTravelDrugFree
- I'm a parent who believes in a drug free future for my children. Join me in celebrating Red Ribbon Week® (October 23-31). #LifeIsYourJourneyTravelDrugFree

Did You Know ?

**66% of Children Who Abuse Prescription Drugs
Get Them From Family Or Friends.**

Review the following guidelines for prescription drug abuse prevention and discuss them with family & friends.



**LOCK
YOUR
MEDS**

National Family Partnership®

LOCK YOUR MEDS

Every day, more children begin experimenting with prescription drugs.² Sixty-six percent of those who have abused pain medication say they get the medication from friends and family.³ Prevent your children from abusing your own medication by securing your meds in places your child cannot access.

TAKE INVENTORY

Download your Home Medicine Inventory Card at www.lockyourmeds.org, write down the name and amount of medications you currently have and regularly check to see that nothing is missing.

EDUCATE YOURSELF & YOUR CHILD

Learn about the most commonly abused types of prescription medications (pain relievers, sedatives, stimulants and tranquilizers). Then, communicate the dangers to your child regularly; once is not enough.

SET CLEAR RULES & MONITOR BEHAVIOR

Express your disapproval of using prescription drugs without a prescription. Monitor your child's behavior to ensure that the rules are being followed.

PASS IT ON

Share your knowledge, experience and support with the parents of your child's friends. Together, you can create a tipping point for change and raise safe, healthy and drug-free children.

PROPERLY DISPOSE OF OLD AND UNUSED MEDICATIONS

For guidelines on safe and proper disposal of medications, visit www.lockyourmeds.org.

She gets her hair
from her mom.

Her eyes from her dad.

And her drugs
from her home
medicine cabinet.

66% of people 12 and older who abuse prescription drugs get them from family or friends. Prevent your children from abusing your own medication by securing your meds in places your child cannot access.

**BE AWARE. DON'T SHARE.
LOCK YOUR MEDS.™**

For more information, go to www.lockyourmeds.org



TAKE ACTION

DOWNLOAD AN INVENTORY CARD

Keep your children safe by
monitoring your medicine cabinet.

SIGN AN E-PLEDGE

Take a stand.

www.lockyourmeds.org

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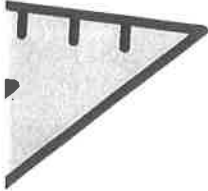
LIVE
RED.

Life Is Your Journey, Travel Drug Free[®].
Show your Live Red look from October 23rd to 31st.
#LiveRed | www.redribbon.org





RED RIBBON WEEK



Monday, October 22nd- "Don't destroy your dreams, be drug free"

PJ Day

Lunch Activity: Sheet Races

Tuesday, October 23rd- "Sweet,sweet sucess"

Career Day

Lunch Activity: Concert, caramel apples and pretzels for sale

Wednesday, October 24th- " Be your own person"

Twin Day

Lunch Activity: 3 legged race

Thursday, October 25th- "Too smart to start"

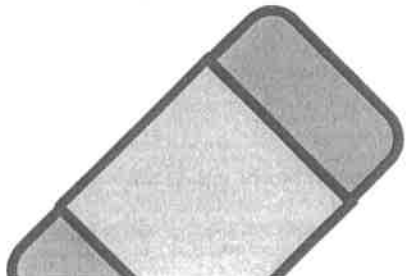
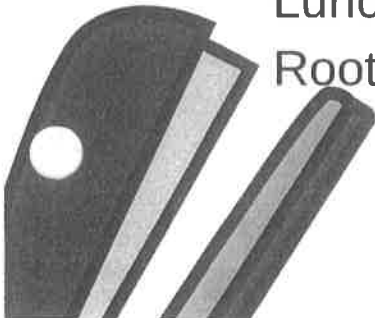
Nerd Day

Lunch Activity: Riddles/ Scavenger Hunt

Friday, October 26th- "I pledge to be drug free"

Wear Red Day

Lunch Activity: FNL Wheel, Make-Up Game and Root-beer Floats for sale



SHANDON JOINT UNIFIED SCHOOL DISTRICT**Regular Meeting of the Board of Trustees****MEETING DATE: October 9, 2018**

AGENDA ITEM TITLE:

Approval of the Minutes of September 11, 2018

PREPARED BY:

Gabriela Gavilanes

AGENDA SECTION:

☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Provided for your approval are the minutes from the September 11, 2018 Board Meeting.

RECOMMENDED ACTION:

Approval

SHANDON JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Minutes
Tuesday, September 11, 2018

1.0 OPEN SESSION

Board President called the meeting to order at 6:31PM

Members present: Marlene Thomason, President; Holly Furness-Osorio; Robert Van Parlet; Kate Twisselman

Members absent: Jennifer Moe

*Staff Present: Kristina Benson, Superintendent
Diana Larsen*

1.1 Public Comment Limited to Closed Session Items

There were no requests to address the governing Board on closed session items.

The Board adjourned to closed session at 6:31PM.

Board member Jennifer Moe arrived at 6:32PM.

2.0 CLOSED SESSION

2.1 Review and Possible Action on Appointment, Employment, Discipline, Resignation and Dismissal of District Employee(s) Pursuant to Government Code § 54957, Public Employment

2.2 Other Confidential Student Matters, Pursuant to Education Code Section 35146

The Board adjourned closed session at 7:09PM.

3.0 RECONVENE SESSION / PLEDGE OF ALLEGIANCE TO THE FLAG

Board President Thomason reconvened the meeting to open session at 7:14PM and Board Member Parlet led the pledge of allegiance.

4.0 REPORT ON ACTION FROM CLOSED SESSION

Board President Thomason reported that no action was taken in closed session.

5.0 ADOPTION OF AGENDA

A motion was passed to approve the agenda (Moe/Twisselman)(5/0) Furness-Osorio, Moe, Parlet, Thomason, and Twisselman voted aye.

Diana Larsen wanted to acknowledge that seventeen years ago on September 11, 2001 tragedy hit the United States and wanted to have a moment of silence.

6.0 PUBLIC COMMENT /PUBLIC HEARING

6.1 PUBLIC COMMENT

There were no requests for public comment.

6.2 PUBLIC HEARING

Public Hearing Regarding Sufficiency of Instructional Materials for 2018-19

There were no requests to address the Governing Board on the public hearing.

7.0 REPORTS FROM SCHOOL RELATED GROUPS (oral)

- 7.1 *Student Body Reports- 2018-19 FFA Officers Isaac Lopez, Victoria Solis, Alberto Ramirez, Samuel Ruiz, and Kevin Martinez were in attendance along with their advisors Deanna Morton and Jon Fuller. They also introduced the new student teacher, Logan Johnson. The officers presented their program of activities for the 2018-19 school year. Deanna Morton mentioned that once the final draft was approved it would be posted on the district website for the public to view.*
- 7.2 *There were no Staff Reports.*
- 7.3 *There were no Bargaining Representative Reports*
- 7.4 *There were no Board Reports.*
- 7.5 *Cafeteria Report-Kristina Benson presented the report prepared by Jessie Wesch. The remodel is on its way to being 100% complete and we love the renovations so far this year. We're applying for the National School Lunch Program Equipment Assistance Grant to help carry out the last finishing touches in the kitchen such as new storage racks, kitchen utensils, and floor mats. We have seen an increase in meal participation the first few weeks of school compared to last year's numbers. Several new recipes have been taste tested and K-12 student approved for the rest of the year. Those recipes include meatball sliders, veggie tostadas, and chicken Caesar salad paired with Gelene's home-made whole wheat rolls.*

8.0 APPROVAL OF CONSENT AGENDA

A motion passed to approve the consent agenda with the removal of item 8.2 Approval of Warrants and Payroll for June and July 2018- tabled 8/14/18 and 8.3 Approval of Warrants and Payroll for August 2018 (Moe/Twisselman) (5/0) Furness-Osorio, Moe, Parlet, Thomason, and Twisselman voted aye.

A motion passed to approve item 8.2 Approval of Warrants and Payroll for June and July 2018- tabled 8/14/18 (Twisselman/Moe) (4/0/1) Furness-Osorio, Moe, Twisselman, Parlet voted aye. Board President Thomason abstained due to conflict of interest. Board President Thomason's family member was listed on the Warrants and Payroll for June and July 2018.

A motion passed to approve item 8.3 Approval of Warrants and Payroll for August 2018 (Moe/Parlet) (3/0/2) Furness-Osorio, Moe, Parlet, voted aye. Board President Thomason and Board Clerk Twisselman abstained due to conflict of interest. Board President Thomason's family member was listed on the Warrants and Payroll for June and July 2018. Board Clerk Twisselman abstained due to herself being listed on the Warrants and Payroll for August 2018.

9.0 ACTION ITEMS

- 9.1 *A motion passed to approve the 2018-19 Unaudited Actuals Financial Report for Prior Year (Moe/Furness-Osorio) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.*
- 9.2 *A motion passed to approve the Resolution 2018-19-2, District Appropriations Limits (commonly called "GANN Limits") (Moe/Twisselman)(5/0) Roll Call-Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.*
- 9.3 *A motion passed to approve the Resolution 2018-19-3, Sufficiency of Instructional Materials (Moe/Furness-Osorio)(5/0) Roll Call- Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.*
- 9.4 *A motion passed to approve the Resolution 2018-19-4, School Bus Replacement Program with Corrections (Twisselman/Moe) (5/0) Roll Call-Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.*
- 9.5 *A motion passed to approve the 2018-19 MOU for the After School Enrichment Program (Moe/Twisselman)(5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.*
- 9.6 *A motion passed to approve the Healthy Smiles Program (Moe/Parlet)(5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.*
- 9.7 *A motion passed to approve the First Reading of BB 9270 Conflict of Interest (Moe/Parlet) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.*
- 9.8 *A motion passed to approve the First Reading of BP 3312 Contracts with Option 2 (Twisselman/Moe)*

- (5/0)Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.
- 9.9 A motion passed to approve the 2018-19 Agreement for Psychologist Services between Pleasant Valley and SJUSD (Moe/Furness-Osorio)(5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.
- 9.10 A motion passed to approve the Request for Shortened School Day Student 2018-19-1 (Twisselman/Moe) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.
- 9.11 A motion was made to approve the Interdistrict Transfer Student 2018-19-17 (Moe/ Parlet) (2/3/0) Moe and Parlet voted aye. Furness-Osorio, Twisselman, Thomason voted no.
A motion passed to deny the Interdistrict Transfer Student 2018-19-17 (Twisselman/Thomason) (3/2/0) Furness-Osorio, Twisselman, Thomason voted aye. Moe and Parlet voted no.
- 9.12 A motion passed to approve Interdistrict Transfer Student 2018-19-18 (Twisselman/Furness-Osorio) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.
- 9.13 A motion passed to approve the Interdistrict Transfer Student 2018-19-19 for one year (Twisselman/Moe) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.
- 9.14 A motion passed to approve the Interdistrict Transfer Student 2018-19-20 (Twisselman/Moe) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.
- 9.15 A motion passed to approve the Interdistrict Transfer Student 2018-19-21(Twisselman/Moe) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.
- 9.16 A motion passed to approve the Interdistrict Transfer Student 2018-19-22(Twisselman/Moe) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.
- 9.17 A motion passed to approve the 2018-2019 Transportation/Custodial Rates (Twisselman/Parlet) (5/0) Furness-Osorio, Moe, Parlet, Thomason, Twisselman voted aye.

10.0 INFORMATION/DISCUSSION ITEMS

- 10.1 The Measure K Bond Update was provided in the Board Packet. Superintendent Benson explained the details of the report
- 10.2 The SB 359 California Mathematics Placement Act was provided in the Board Packet and Principal Shannon Kepins gave an explanation of the required act.
- 10.3 The SJUSD Enrollment was provided in the Board Packet.
- 10.4 The District Calendar of Events was provided in the Board Packet.
- 10.5 The Special Education Report was provided in the Board Packet.
- 10.6 The Rental Property Rent Review was provided in the Board Packet.
- 10.7 The Parkfield Library- Superintendent Benson asked for suggestions on what to do with the Parkfield Library.
- 10.8 The IT Report was provided in the Board Packet.
- 10.9 The Athletic Report was provided in the Board Packet.
- 10.10 Shannon Kepins presented the Shandon Elementary School Report.
- 10.11 Superintendent's Report
- Coffee with Superintendent
 - San Luis Obispo Section CATA (California Agriculture Teachers Association) Meeting.
 - Superintendent Academy ACSA

11.0 FUTURE AGENDA ITEM REQUESTS

12.0 ANNOUNCEMENTS

The next regular meeting of the Board of Trustees is scheduled for October 9, 2018 at
Shandon High School Library, Closed Session at 6:30 PM, Open/Regular Session at 7:00 PM.

13.0 ADJOURNMENT

Board President Thomason adjourned the meeting at 9:41PM

Marlene Thomason, President of the Board

Or

Kristina Benson, Superintendent and Secretary to the
Board of Trustees

SHANDON JOINT UNIFIED SCHOOL DISTRICT**Regular Meeting of the Board of Trustees****MEETING DATE: October 9, 2018****AGENDA ITEM TITLE:**

Approval of Warrants and Payroll for September 2018.

PREPARED BY:

Sadie Howard

AGENDA SECTION:☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution**SUMMARY:**Warrant Approvals:

Below is the warrant approval listing for the Board's approval. The single grand total provided in the report is broken into individual fund subtotals below:

Batch #07-10

General Fund (01)	\$ 116,986.65
Food Service/Cafeteria Fund (13)	\$8,392.02
Bond Fund (21)	\$147,739.96

TOTAL WARRANT APPROVALS***\$273,118.63***Payroll Warrant Approval:

Payroll warrants are issued to district employees on the tenth and last day of each month. The total shown below includes the actual end-of-month and/or mid-month payroll for the current month.

Sept. 10 th	\$30,774.65
Sept. 30 th	\$225,821.34

TOTAL***\$256,595.99*****RECOMMENDED ACTION:**

Approve Accounts Payable and Payroll warrants

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AIRGAS USA LLC	INV#9080022687,W		723.94	09/17/2018
AIRGAS USA LLC	INV#9080424037,S		491.76	09/24/2018
AIRGAS USA LLC	INV#9080223540,S		1,737.02	09/25/2018
AIRGAS USA LLC	INV.#9080424037,		51.85	09/24/2018
AIRGAS USA LLC	INV#9080079402,S		324.37	09/17/2018
AIRGAS USA LLC	INV#9079973489,J	SHOP SUPPLIES	159.80	09/11/2018
AIRGAS USA LLC	INV#9079974396,J	SHOP SUPPLIES	1,102.91	09/11/2018
AIRGAS USA LLC	INV#9079974397,S		2,637.20	09/11/2018
AIRGAS USA LLC	INV39079974398,S		352.18	09/11/2018
AMERIPRIDE UNIFORM SERVICES	INV#1502220084,T	2018/2019 TOWELS	120.81	09/17/2018
BENSON, KRISTINA	REIMB.MILEAGE,AS		115.00	09/17/2018
BREZDEN PEST CONTROL	INV#303856,HIGH	2018/2019 PEST CONTROL	430.00	09/24/2018
BRIAN'S BREAD	INV#187648,FFA B		376.20	09/24/2018
BUS WEST	INV#XA4000116470		628.96	09/04/2018
CDT INC.	INV#45662,DOT DR	EMPLOYEE DRUG TEST	66.00	09/17/2018
CENTURY LINK	INV#73086540,SEP	2018/2019 PHONES	220.64	09/04/2018
COAST PIPE	INV#53332,MARK P		271.50	09/17/2018
CRYSTAL SPRINGS WATER	INV#588072,DRINK	2018/2019 DRINKING WATER	77.91	09/10/2018
CSA 16	ACC#14096-000,HI	2018/2019 WATER BILLS	336.89	09/24/2018
CSA 16	ACC#14118-000,EL	2018/2019 WATER BILLS	245.05	09/24/2018
CSA 16	ACC#17453-000,M.	2018/2019 WATER BILLS	71.67	09/24/2018
CSA 16	ACC#14095-000,MO	2018/2019 WATER BILLS	187.83	09/24/2018
DAIGLE, MADELYN	REIMB.CLASSROOM		149.98	09/17/2018
DAVIS, MICHAEL LEE	INV#415,BUS#7,SE	2018/2019 BUS REPAIRS	175.00	09/17/2018
DAVIS, MICHAEL LEE	INV#415,BUS#7,PA		35.40	09/17/2018
DAVIS, MICHAEL LEE	INV#414,BUS#2,TR	2018/2019 BUS REPAIRS	1,050.00	09/10/2018
DAVIS, MICHAEL LEE	INV#414,REIMB.BU		97.20	09/10/2018
NPS MILEAGE	AUG.2018 MILEAGE	2018/2019 MILEAGE	1,569.60	09/17/2018
DEMCO INC.	INV#6443030,LAMI	LIBRARY SUPPLIES	220.45	09/17/2018
EASTERBROOK, SHERYL	TB TEST REIMB.		20.00	09/04/2018
FOLLETT SCHOOL SOLUTIONS INC.	INV#309799,LIBRA	2018/2019 LIBRARY DONATIONS	462.08	09/24/2018
FRONTIER COMMUNICATIONS	ACC#805463233105	2018/2019 PARKFILED PHONE	96.97	09/25/2018
HEINEMANN	INV#6961285,FOUN	LITERACY INTERVENT.GRDE 3 SUPP	7,323.13	09/04/2018
HEINEMANN	INV#6961285,FOUN	LITERACY INTERVENT.GRDE 3 SUPP	240.68	09/04/2018
HEINEMANN	INV#6957360,FOUN	LITERACY INTERVENT.GRDE 3 SUPP	5,760.13	09/04/2018
HEINEMANN	INV#6957214,FOUN		1,026.40	09/04/2018
HOUGHTON MIFFLIN COMPANY	INV#953980243,PS	PSYCH.TESTING SUPPLIES	917.96	09/17/2018
KERN COUNTY SUPER. OF SCHOOLS	THINKING MAPS,JI		800.00	09/10/2018
LEARNING A-Z	INV#1989397,CMPU	SPEC.ED.SUPPLIES	274.90	09/04/2018
LOWE'S BUSINESS ACCT/GEMB	ACC#6675,MOT SUP		575.75	09/04/2018
LOWE'S BUSINESS ACCT/GEMB	ACC#6675,CUSTOD.		94.60	09/04/2018
LOWE'S BUSINESS ACCT/GEMB	ACC#6675,HOUSE R		13.35	09/04/2018
MCGRAW-HILL EDUCATION	INV#104892662001	SPAINSH ONLINE,TEACHER EDITION	275.16	09/17/2018
MCGRAW-HILL EDUCATION	INV#104784118001	PRECALCULUS ONLINE	38.79	09/17/2018
NAPA AUTO PARTS	INV#873406, 2.5		139.97	09/17/2018
OFFICE DEPOT	INV#205655305001	2018/2019 ELEM SUPPLIES	77.79	09/24/2018
OFFICE DEPOT	INV#205657348001	2018/2019 ELEM SUPPLIES	8.87	09/24/2018
OFFICE DEPOT	INV#205657347001	2018/2019 ELEM SUPPLIES	13.93	09/24/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
OFFICE DEPOT	INV#194917053001	2018/2019 H.S SUPPLIES	72.81	09/04/2018
OFFICE DEPOT	INV#191896070001	2018/2019 ELEM SUPPLIES	56.59	09/04/2018
OFFICE DEPOT	INV#19189607100,	2018/2019 ELEM SUPPLIES	6.09	09/04/2018
OFFICE DEPOT	INV#191893487001	2018/2019 ELEM SUPPLIES	113.20	09/04/2018
OFFICE DEPOT	INV#195807908001	2018/2019 ELEM SUPPLIES	54.95	09/10/2018
PACIFIC GAS & ELECTRIC COMPANY	ACC#28511953-3,P	2018/2019 PGE	11.31	09/25/2018
PACIFIC GAS & ELECTRIC COMPANY	ACC#6230961798-3	2018/2019 PGE	598.26	09/04/2018
PACIFIC GAS & ELECTRIC COMPANY	ACC#5762161390-0	2018/2019 PGE	7,524.80	09/11/2018
PACIFIC GAS & ELECTRIC COMPANY	ACC#5762161390-0	2018/2019 PGE	250.84	09/11/2018
PASO ROBLES HEATING & AIR	INV#354857,PART	HEATING AND AIR MAINT/REPAIRS	36.98	09/25/2018
PASO ROBLES SAFE & LOCK	INV#142662,PADLO		101.99	09/17/2018
PORTVIEW PREPARATORY INC	INV#3698,AUG.201	2018/2019 PORTVIEW SCHOOL YEAR	7,736.25	09/10/2018
PROCARE JANITORIAL SUPPLY INC.	INV#120580-1,CUS		93.21	09/11/2018
PRP COMPANIES	INV#283859,HS EN	ENVELOPES	227.60	09/25/2018
RANCH WIFI	INV#18915,PRKFLD	2018/2019 PRKFLD INTERNET	140.00	09/25/2018
RELIABLE OFFICE MACHINE REPAIR	INV#6030,MONTHY	2018/2019 MONTHLY MAINT.	50.00	09/04/2018
RENDON, OTILIA	IBARRA CLASSROOM		15.35	09/10/2018
SAN LUIS OBISPO COUNTY OFFICE	17/18 EMPLOYEE D		380.00	09/10/2018
SAN LUIS OBISPO SELPA	LEGAL WRKSHP,SES		50.00	09/25/2018
SAN LUIS OBISPO SELPA	LEGAL WRKSHP,SEI		50.00	09/25/2018
SAN LUIS OBISPO SELPA	CIT TRAINING,A.N		35.00	09/25/2018
SAN MIGUEL GARBAGE # 200133	INV#318244,SEPT.	2018/2019 TRASH	904.11	09/04/2018
SELF INSURED SCHOOLS OF CA.	ID#68833,SEPT.20		57,959.85	09/05/2018
SHI	INV#B08788864,CL	DISTRICT ADOBE LICENSE	1,150.00	09/11/2018
SOLIS, MAYRA	REIMB.MILEAGE,9/		73.03	09/24/2018
SOUTH COAST REGION CATA	CATA MEETINGS,AG		360.00	09/04/2018
SPURR	INV#93187	2018/2019 NATURAL GAS	115.96	09/25/2018
STANLEY, SHELBI	REIMB.CLASSROOM		148.19	09/10/2018
TURTON, KARA	REIMB.CLASSROOM		144.64	09/10/2018
TURTON, KARA	SPAINSH CURRICUL		28.25	09/10/2018
U.S. BANK EQUIPMENT FINANCE	INV#365152313,CO	2018/2019 COPIERS	1,441.32	09/04/2018
United Exchange	INV#0126370,BUS#		3,700.13	09/10/2018
VALLEY CHRISTIAN ACADEMY	V.BALL DAVID LOW		300.00	09/10/2018
VERIZON - 508105832-00001	ACC#508105832000	2018/2019 HOT SPOTS	114.03	09/11/2018
VOORHEIS, ROBERT	REIMB.CLASSROOM		7.92	09/24/2018
VOORHEIS, ROBERT	REIMB.CAMERA BAG		109.50	09/25/2018
VOORHEIS, ROBERT	REIMB.CLASSROOM		67.07	09/10/2018
VOORHEIS, ROBERT	REIMB.MUSIC SUPP		482.52	09/10/2018
WASTE MANAGEMENT	INV#918907605276	2018/2019 PRKFLD TRASH	87.32	09/04/2018

TAL FUND 01

116,986.65

8 SHANDON UNIFIED
GE 3

BOARD BILL APPROVAL LISTING

J43416 APYBRPLO L.00.00 10/01/18

FROM BATCH: 7 THRU BATCH: 1

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMERIPRIDE UNIFORM SERVICES	INV#1502220084,C	2018/2019 TOWELS	20.00	09/17/2018
CHOP RESTAURANT SUPPLY	CASTERS,CAFE SUP		106.67	09/10/2018
CRYSTAL CREAMERY	INV#621254807,CA		377.15	09/17/2018
CRYSTAL CREAMERY	INV#621261806,CA		359.31	09/24/2018
CRYSTAL CREAMERY	INV#621247805,CA		351.55	09/10/2018
CRYSTAL CREAMERY	INV#621240808,CA		381.57	09/04/2018
EDNA'S BAKERY	INV#904294,CAFE		341.67	09/04/2018
EDNA'S BAKERY	INV#912712,CAFE		161.25	09/24/2018
EDNA'S BAKERY	INV#910502,CAFE		191.02	09/24/2018
EDNA'S BAKERY	INV#908705,CAFE		169.45	09/17/2018
GOLD STAR FOODS INC.	INV#2486163,CAFE		945.48	09/24/2018
GOLD STAR FOODS INC.	INV#2467319,CAFE		566.36	09/04/2018
GOLD STAR FOODS INC.	INV#2477980,CAFE		54.78	09/17/2018
GOLD STAR FOODS INC.	INV#2484884,CAFE		153.92	09/24/2018
GOLD STAR FOODS INC.	INV#2468040,CAFE		833.14	09/10/2018
GOLD STAR FOODS INC.	INV#2483485,CAFE		31.47	09/10/2018
GOLD STAR FOODS INC.	INV#2484725,CAFE		17.35	09/10/2018
GOLD STAR FOODS INC.	INV#2486164,CAFE		82.71	09/10/2018
GOLD STAR FOODS INC.	INV#2493991,CAFE		150.00	09/17/2018
GOLD STAR FOODS INC.	INV#2477974,CAFE		621.30	09/17/2018
GOLD STAR FOODS INC.	INV#2486165,CAFE		180.16	09/24/2018
MID COAST FIRE PROTECTIONS	INV#98363,REFILL		733.46	09/17/2018
THE BERRY MAN INC.	INV#10455193,CAF		249.20	09/04/2018
THE BERRY MAN INC.	INV#10456547,CAF		34.60	09/04/2018
THE BERRY MAN INC.	INV#10463295,CAF		410.75	09/24/2018
THE BERRY MAN INC.	INV#10464216,CAF		50.30	09/24/2018
THE BERRY MAN INC.	INV#10465925,CAF		220.10	09/24/2018
THE BERRY MAN INC.	INV#10457869,CAF		233.90	09/10/2018
THE BERRY MAN INC.	INV#10460594,CAF		363.40	09/17/2018

TAL FUND 13

8,392.02

8 SHANDON UNIFIED
GE 4

BOARD BILL APPROVAL LISTING

J43416 APYBRPLO L.00.00 10/01/18

FROM BATCH: 7 THRU BATCH: 1

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CHOP RESTAURANT SUPPLY	CAFE KITCHEN EQU	CAFE SUPPLIES	14,619.35	09/17/2018
EARTH SYSTEMS	INV#805148,KITCH		7,436.00	09/04/2018
EARTH SYSTEMS	INV#805164,KITCH		240.00	09/04/2018
ENVIROPLEX	INV#5224,DRAWING	PORTABLES	6,390.23	09/24/2018
LOWE'S BUSINESS ACCT/GEMB	ACC#6675,ELEM OF		112.84	09/04/2018
MARK SWITZWER EXCAVATING	CLOSE PO,ALREADY	SES SEPTIC	0.00	09/04/2018
NORTH COAST ENGINEERING	INV#37598,HS PAR	GYM PARKING LOT	1,439.00	09/24/2018
OFFICE DEPOT	INV#189341015001		17.04	09/04/2018
PASO ROBLES SAFE & LOCK	INV#41215,REPAIR		839.58	09/11/2018
PMSM ARCHITECTS	INV#15,BOND MODE		7,355.75	09/24/2018
PMSM ARCHITECTS	INV#1,TWO RELOCA		30,304.00	09/24/2018
SANTA MARIA ACOUSTICAL CO INC	INV#3748,ELEM CE		120.00	09/04/2018
SIERRA SCHOOL EQUIPMENT COMP	INV#180905GD,CLS	SES & SHS CLASSROOM CABINETS	61,046.65	09/17/2018
SIERRA SCHOOL EQUIPMENT COMP	INV#62544,RM#12		11,244.52	09/24/2018
TECH TIME COMMUNICATIONS	INV#10269,CELL D	FIRE AND SECURITY MONITORING	20.00	09/04/2018
WALTERS VENTURES INC	INV#1022330,KITC		6,555.00	09/10/2018
TAL FUND 21			147,739.96	
TAL DISTRICT			273,118.63	

SHANDON JOINT UNIFIED SCHOOL DISTRICT**Regular Meeting of the Board of Trustees****MEETING DATE: October 9, 2018**

AGENDA ITEM TITLE:

Approval of the Budget Report

PREPARED BY:

Sadie Howard

AGENDA SECTION:

☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Attached is the Budget Report through June 30, 2019 for approval.

RECOMMENDED ACTION:

Approve the Budget Report.

UNRESTRICTED/RESTRICTED COMBINED

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUE DETAIL							
REVENUE LIMIT SOURCES :							
8011	REV LIMIT STATE AID-CURR YEAR	1,750,144.00		1,750,144.00	765,738.00	984,406.00	43.75
8012	Rev Limit State Aid EPA	118,584.00		118,584.00	72,987.00	45,597.00	61.54
8021	HOME OWNERS EXEMPTION	10,283.00		10,283.00	.00	10,283.00	0.00
8041	SECURED TAX ROLLS	1,723,611.00		1,723,611.00	.00	1,723,611.00	0.00
8042	UNSECURED ROLL TAXES	41,587.00		41,587.00	.00	41,587.00	0.00
8043	PRIOR YEARS TAXES	8,910.00		8,910.00	363.98	8,546.02	4.08
8044	SUPPLEMENTAL TAXES	39,922.00		39,922.00	7,208.04	32,713.96	18.05
8045	EDUC REV AUGMENTATION FUND	160,812.00		160,812.00	.00	160,812.00	0.00
8097	PROPERTY TAXES TRANSFERS	97,267.00		97,267.00	.00	97,267.00	0.00
TOTAL REVENUE LIMIT SOURCES :		3,951,120.00	.00	3,951,120.00	846,297.02	3,104,822.98	21.41
FEDERAL REVENUES :							
8181	SP ED ENTITLEMENT PER UDC	51,561.00		51,561.00	.00	51,561.00	0.00
8182	SPEC ED-DISCRETIONARY GRANTS	2,868.00		2,868.00	.00	2,868.00	0.00
8290	ALL OTHER FEDERAL REVENUES	113,508.00		113,508.00	4,028.00	109,480.00	3.54
TOTAL FEDERAL REVENUES :		167,937.00	.00	167,937.00	4,028.00	163,909.00	2.39
OTHER STATE REVENUES :							
8550	MANDATED COST REIMBURSEMENT	112,534.00	45,621.00-	66,913.00	.00	66,913.00	0.00
8560	STATE LOTTERY REVENUE	58,401.00	8,024.00	66,425.00	8,024.48	58,400.52	12.08
8590	ALL OTHER STATE REVENUES	146,127.00	25,498.00	171,625.00	35,183.91	136,441.09	20.50
TOTAL OTHER STATE REVENUES :		317,062.00	12,099.00-	304,963.00	43,208.39	261,754.61	14.16
OTHER LOCAL REVENUES :							
8650	LEASES & RENTALS	22,500.00		22,500.00	4,925.00	17,575.00	21.88
8660	INTEREST	5,000.00		5,000.00	.00	5,000.00	0.00
8677	INTERAGENCY SERV BETWN LEA'S	3,220.00	13,300.00	16,520.00	.00	16,520.00	0.00
8699	ALL OTHER LOCAL REVENUES	26,226.00	3,909.00	30,135.00	3,364.26-	33,499.26	0.00
8792	TF OF APPORT FROM COE	179,097.00		179,097.00	15,356.00	163,741.00	8.57
TOTAL OTHER LOCAL REVENUES :		236,043.00	17,209.00	253,252.00	16,916.74	236,335.26	6.67
* TOTAL YEAR TO DATE REVENUES		* 4,672,162.00 *	5,110.00 *	4,677,272.00 *	910,450.15 *	3,766,821.85 *	19.46

UNRESTRICTED/RESTRICTED COMBINED

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
EXPENDITURE DETAIL							
CERTIFICATED SALARIES :							
1100	CERTIFICATED TEACHER	1,282,109.00	6,025.00-	1,276,084.00	153,592.93	1,122,491.07	12.03
1130	CERTIFICATED TEACHER HOURLY	.00	150.00	150.00	150.00	.00	100.00
1150	CERTIFICATED TCHER EXTRA DUTY	14,725.00		14,725.00	.00	14,725.00	0.00
1160	CERTIFICATED TEACHER SUBSTITUT	36,000.00	7,000.00	43,000.00	750.00	42,250.00	1.74
1190	CERTIFICATED TEACHER OTH ASSIG	37,563.00	2,500.00	40,063.00	5,121.76	34,941.24	12.78
1200	CERT PUPIL SUPPORT SALARY	143,771.00	12,924.00	156,695.00	23,035.33	133,659.67	14.70
1300	CERTIFICATED SUPERV & ADM SAL	37,950.00	1,050.00-	36,900.00	9,225.00	27,675.00	25.00
1340	SCHOOL ADMINISTRATORS	179,742.00	2,450.00	182,192.00	45,598.01	136,593.99	25.02
TOTAL CERTIFICATED SALARIES :		1,731,860.00	17,949.00	1,749,809.00	237,473.03	1,512,335.97	13.57
CLASSIFIED SALARIES :							
2100	INSTRUCTIONAL AIDE SALARIES	191,947.00	14,467.00-	177,480.00	29,419.68	148,060.32	16.57
2130	INSTRUCTIONAL AIDE HOURLY	890.00		890.00	.00	890.00	0.00
2150	INSTRUCTIONAL AIDE EXTRA DUTY	957.00		957.00	.00	957.00	0.00
2160	INSTRUCTIONAL AIDE SUBSTITUTE	13,000.00		13,000.00	97.44	12,902.56	0.74
2190	INSTRUCTIONAL AIDE STUDENTS	28,276.00		28,276.00	1,448.74	26,827.26	5.12
2200	CLASSIFIED SUPPORT SALARIES	330,690.00	5,110.00-	325,580.00	66,938.61	258,641.39	20.55
2250	CLASSIFIED SUPPORT EXTRA DUTY	5,000.00		5,000.00	221.21	4,778.79	4.42
2260	CLASSIFIED SUPPORT SUBSTITUTE	3,000.00		3,000.00	48.72	2,951.28	1.62
2270	CLASSIFIED SUPPORT OVERTIME	10,500.00		10,500.00	441.75	10,058.25	4.20
2400	CLERICAL/TECHNICAL/OFFICE SAL	184,033.00	3,979.00	188,012.00	41,424.20	146,587.80	22.03
2450	CLERICAL AND OFFICE EXTRA DUTY	4,000.00		4,000.00	58.35	3,941.65	1.45
2460	CLERICAL & OFFICE SUBSTITUTE	3,000.00		3,000.00	.00	3,000.00	0.00
2470	CLERICAL & OFFICE OVERTIME	5,000.00		5,000.00	400.33	4,599.67	8.00
2900	OTHER CLASSIFIED SALARIES	8,390.00	12,000.00	20,390.00	3,138.92	17,251.08	15.39
TOTAL CLASSIFIED SALARIES :		788,683.00	3,598.00-	785,085.00	143,637.95	641,447.05	18.29
EMPLOYEE BENEFITS :							
3101	STRS CERTIFICATED	415,236.00	9,686.00-	405,550.00	37,050.22	368,499.78	9.13
3201	PERS CERTIFICATED	8,328.00		8,328.00	1,673.72	6,654.28	20.09
3202	PERS CLASSIFIED	137,330.00	10,616.00-	126,714.00	25,095.98	101,618.02	19.80
3301	SOCIAL SECURITY CERTIFICATED	2,889.00		2,889.00	536.10	2,352.90	18.55
3302	SOCIAL SECURITY CLASSIFIED	48,898.00	3,644.00-	45,254.00	8,573.94	36,680.06	18.94
3311	MEDICARE - CERTIFICATED	25,112.00		25,112.00	3,281.80	21,830.20	13.06
3312	MEDICARE - CLASSIFIED	11,436.00	853.00-	10,583.00	2,005.13	8,577.87	18.94
3501	HEALTH & WELFARE CERTIFICATED	262,611.00	4,182.00-	258,429.00	26,018.00	232,411.00	10.06
3502	HEALTH & WELFARE CLASSIFIED	164,172.00	1,315.00	165,487.00	14,511.16	150,975.84	8.76
3501	UNEMPLOYMENT - CERTIFICATED	867.00		867.00	287.21	579.79	33.12
3502	UNEMPLOYMENT - CLASSIFIED	394.00	29.00-	365.00	69.09	295.91	18.92
3601	WORKERS COMP - CERTIFICATED	40,006.00		40,006.00	5,228.04	34,777.96	13.06
3602	WORKERS COMP - CLASSIFIED	18,218.00	1,358.00-	16,860.00	3,194.47	13,665.53	18.94
TOTAL EMPLOYEE BENEFITS :		1,135,497.00	29,053.00-	1,106,444.00	127,524.86	978,919.14	11.52

UNRESTRICTED/RESTRICTED COMBINED

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
EXPENDITURE DETAIL							
BOOKS AND SUPPLIES :							
4100	APPRVD TEXTBKS/CORE CURRICULA	53,936.00	5,643.00	59,579.00	23,538.21	36,040.79	39.50
4300	MATERIALS AND SUPPLIES	110,464.00	28,462.00	138,926.00	33,205.89	105,720.11	23.90
4310	FUEL GAS	27,000.00	8,000.00	35,000.00	3,529.30	31,470.70	10.08
4318	COPIER USAGE	25,340.00		25,340.00	4,323.96	21,016.04	17.06
4319	TIRES AND TUBES	4,000.00		4,000.00	.00	4,000.00	0.00
4320	GREASE & OIL	1,475.00		1,475.00	51.97	1,423.03	3.52
4321	CUSTODIAL SUPPLIES	8,000.00		8,000.00	3,892.89	4,107.11	48.66
4325	TOOLS	500.00		500.00	.00	500.00	0.00
4328	TESTING MATERIALS	5,700.00	1,715.00-	3,985.00	.00	3,985.00	0.00
4339	REPAIR PARTS	5,300.00	991.00	6,291.00	5,791.21	499.79	92.05
4355	SOFTWARE	.00	3,712.00	3,712.00	359.25	3,352.75	9.67
4380	PAPER	3,300.00		3,300.00	482.46	2,817.54	14.62
4398	FUEL TAX	265.00		265.00	132.24	132.76	49.90
4400	NON-CAPITALIZED EQUIPMENT	10,000.00	29,293.00	39,293.00	4,679.00	34,614.00	11.90
TOTAL BOOKS AND SUPPLIES :		255,280.00	74,386.00	329,666.00	79,986.38	249,679.62	24.26
SERVICES, OTHER OPER. EXPENSE:							
5110	Subagrmt SPED outside agency	85,455.00		85,455.00	.00	85,455.00	0.00
5200	TRAVEL & CONFERENCE	58,120.00	4,599.00	62,719.00	19,939.73	42,779.27	31.79
5230	MILEAGE	1,800.00		1,800.00	.00	1,800.00	0.00
5300	DUES & MEMBERSHIPS	10,201.00		10,201.00	8,013.96	2,187.04	78.56
5400	INSURANCE	38,047.00	4,028.00-	34,019.00	34,019.19	.19-	100.00
5510	WATER	6,273.00		6,273.00	1,502.10	4,770.90	23.94
5520	GAS	7,553.00		7,553.00	442.25	7,110.75	5.85
5530	ELECTRICITY	70,298.00	4,702.00	75,000.00	23,183.68	51,816.32	30.91
5550	DISPOSAL/GARBAGE REMOVAL	13,401.00		13,401.00	2,974.29	10,426.71	22.19
5600	RENTALS, LEASES, REPAIRS, IMPROVM	10,000.00		10,000.00	.00	10,000.00	0.00
5640	REPAIRS/MAINT OF EQUIPMENT	11,800.00	566.00-	11,234.00	2,270.00	8,964.00	20.20
5650	REPAIRS/MAIN - VEHICLES	500.00	425.00-	75.00	.00	75.00	0.00
5800	PROFES'L/CONSULTG SVCS/OP EXP	74,144.00	2,252.00-	71,892.00	27,702.67	44,189.33	38.53
5810	SERVICES PROVIDED BY SLOCOE	110,002.00	2,000.00	112,002.00	3,747.55	108,254.45	3.34
5822	MAINTENANCE AGREEMENTS	6,100.00	900.00	7,000.00	36.98	6,963.02	0.52
5830	HAZARDOUS WASTE DISPOSAL	1,000.00		1,000.00	.00	1,000.00	0.00
5840	PHYSICAL EXAMS-FINGERPRINTING	700.00		700.00	203.00	497.00	29.00
5845	RANDOM DRUG/ALCOHOL TESTING	500.00		500.00	66.00	434.00	13.20
5855	OUTSIDE PRINTING	1,200.00		1,200.00	227.60	972.40	18.96
5865	IN LIEU OF TRANSPORTATION	21,384.00	198.00	21,582.00	1,667.70	19,914.30	7.72
5872	LEGAL FEES	27,443.00		27,443.00	.00	27,443.00	0.00
5874	AUDIT FEES	6,165.00		6,165.00	.00	6,165.00	0.00
5890	OTHER SERVICES	3,500.00		3,500.00	.00	3,500.00	0.00
5894	LICENSES AND PERMITS	300.00	1,171.00	1,471.00	1,471.00	.00	100.00
5922	COMMUNICATION - TELEPHONE SVCS	14,396.00	6,086.00-	8,310.00	1,703.69	6,606.31	20.50
5930	COMMUNICATION - POSTAGE/METER	3,000.00	400.00	3,400.00	616.55	2,783.45	18.13
TOTAL SERVICES, OTHER OPER. EXPENSE:		583,282.00	613.00	583,895.00	129,787.94	454,107.06	22.22

UNRESTRICTED/RESTRICTED COMBINED

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
EXPENDITURE DETAIL							
CAPITAL OUTLAY :							
6400	EQUIPMENT	10,000.00		10,000.00	.00	10,000.00	0.00
TOTAL CAPITAL OUTLAY :		10,000.00	.00	10,000.00	.00	10,000.00	0.00
OTHER OUTGOING :							
7141	OTH TUIT,EXC CST PMT TO DIST	81,010.00		81,010.00	53,655.54-	134,665.54	0.00
7142	OTH TUIT,EXC CST PMT TO COE	113,691.00		113,691.00	.00	113,691.00	0.00
TOTAL OTHER OUTGOING :		194,701.00	.00	194,701.00	53,655.54-	248,356.54	0.00
DIRECT SUPPORT/INDIRECT COSTS:							
TOTAL DIRECT SUPPORT/INDIRECT COSTS:		.00	.00	.00	.00	.00	NO BDGT
* TOTAL YEAR TO DATE EXPENDITURES * *		4,699,303.00 *	60,297.00 *	4,759,600.00 *	664,754.62 *	4,094,845.38 *	13.96
OTHER FINANCING SOURCES (USES)							
INTERFUND TRANSFERS - OUT :							
7616	INT-FD TF FR GENERAL TO CAFE	12,183.00-		12,183.00-	.00	12,183.00-	0.00
TOTAL INTERFUND TRANSFERS - OUT :		12,183.00-	.00	12,183.00-	.00	12,183.00-	0.00
CONTRIB.- RESTRICTED PROGRAMS:							
8980	CONTRIBUTIONS FR UNRESTR REV	.00	18,915.00	18,915.00	.00	18,915.00	0.00
TOTAL CONTRIB.- RESTRICTED PROGRAMS:		.00	18,915.00	18,915.00	.00	18,915.00	0.00
* TOTAL YEAR TO DATE OTHER FINANCING *		12,183.00-*	18,915.00 *	6,732.00 *	.00 *	6,732.00 *	0.00

UNRESTRICTED/RESTRICTED COMBINED

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	BEGINNING BALANCE	YEAR TO DATE ACTIVITY	ENDING BALANCE
FUND RECONCILIATION				
ASSETS AND LIABILITIES :				
9110	CASH IN COUNTY TREASURY	1,136,718.39	93,452.83-	1,043,265.56
9130	REVOLVING CASH ACCOUNT	1,500.00	.00	1,500.00
9210	ACCOUNTS RECEIVABLE PRIOR YEAR	149,604.86	79,520.70-	70,084.16
9310	DUE FROM OTHER FUNDS	23,184.26	.00	23,184.26
9508	SALES TAX PAYABLE	854.11-	.00	854.11-
9509	CURRENT LIABILITIES-NEW YEAR		30,635.00	30,635.00
9510	ACCOUNTS PAYABLE(CURRENT LIAB)	306,457.83-	267,252.83	39,205.00-
9515	UNEMPLOYMENT	41.63	163.43	205.06
9516	W/COMP PASS THROUGH		9,164.85-	9,164.85-
9521	MEDICAL	143,394.13-	94,598.74	48,795.39-
9550	PAYROLL HAND WARRANTS	34.00-	.00	34.00-
9650	DEFERRED REVENUE	35,183.91-	35,183.91	.00
* NET YEAR TO DATE FUND BALANCE	* *	825,125.16 *	245,695.53 *	1,070,820.69 *
9791	FUND BAL-BEGINNING BALANCE	825,125.16-	.00	825,125.16-
* EXCESS REVENUES (EXPENDITURES)	* *	.00 *	245,695.53 *	245,695.53 *

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE							
A.	REVENUES	4,672,162.00	5,110.00	4,677,272.00	910,450.15	3,766,821.85	19.46
B.	EXPENDITURES	4,699,303.00	60,297.00	4,759,600.00	664,754.62	4,094,845.38	13.96
C.	EXCESS REVENUES (EXPENDITURES)	27,141.00-	55,187.00-	82,328.00-	245,695.53	328,023.53-	0.00
D.	OTHER FINANCING SOURCES (USES)	12,183.00-	18,915.00	6,732.00	.00	6,732.00	0.00
E.	NET CHANGE IN FUND BALANCE	39,324.00-	36,272.00-	75,596.00-	245,695.53	321,291.53-	0.00
F.	FUND BALANCE :						
	BEGINNING BALANCE (9791)	825,125.16	.00	825,125.16	825,125.16	.00	100.00
	AUDIT ADJUSTMENTS (9793)	.00	.00	.00	.00	.00	NO BDGT
	OTHER RESTATEMENTS (9795)	.00	.00	.00	.00	.00	NO BDGT
	ADJUSTED BEGINNING BALANCE	825,125.16	.00	825,125.16	825,125.16	.00	100.00
G.	ENDING BALANCE	785,801.16	36,272.00-	749,529.16	1,070,820.69	321,291.53-	142.86

UNRESTRICTED/RESTRICTED COMBINED

FUND: 13 CAFETERIA FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUE DETAIL							
FEDERAL REVENUES :							
8220	CHILD NUTRITION PROGRAMS	210,796.00		210,796.00	111.90	210,684.10	0.05
TOTAL FEDERAL REVENUES :		210,796.00	.00	210,796.00	111.90	210,684.10	0.05
OTHER STATE REVENUES :							
8520	CHILD NUTRITION	18,257.00		18,257.00	12.31	18,244.69	0.06
TOTAL OTHER STATE REVENUES :		18,257.00	.00	18,257.00	12.31	18,244.69	0.06
OTHER LOCAL REVENUES :							
8634	FOOD SERVICE SALES	12,500.00		12,500.00	23.00	12,477.00	0.18
8660	INTEREST	149.00		149.00	.00	149.00	0.00
8699	ALL OTHER LOCAL REVENUES	2,000.00		2,000.00	.00	2,000.00	0.00
TOTAL OTHER LOCAL REVENUES :		14,649.00	.00	14,649.00	23.00	14,626.00	0.15
* TOTAL YEAR TO DATE REVENUES		243,702.00	.00	243,702.00	147.21	243,554.79	0.06
EXPENDITURE DETAIL							
CLASSIFIED SALARIES :							
2200	CLASSIFIED SUPPORT SALARIES	60,252.00		60,252.00	8,634.22	51,617.78	14.33
2260	CLASSIFIED SUPPORT SUBSTITUTE	2,304.00		2,304.00	532.80	1,771.20	23.12
2300	CLASSIFIED SUPERV & ADMIN SAL	47,087.00		47,087.00	11,076.75	36,010.25	23.52
TOTAL CLASSIFIED SALARIES :		109,643.00	.00	109,643.00	20,243.77	89,399.23	18.46
EMPLOYEE BENEFITS :							
3202	PERS CLASSIFIED	19,801.00		19,801.00	3,441.19	16,359.81	17.37
3302	SOCIAL SECURITY CLASSIFIED	6,797.00		6,797.00	1,188.06	5,608.94	17.47
3312	MEDICARE - CLASSIFIED	1,590.00		1,590.00	277.85	1,312.15	17.47
3402	HEALTH & WELFARE CLASSIFIED	32,877.00		32,877.00	3,028.20	29,848.80	9.21
3502	UNEMPLOYMENT - CLASSIFIED	55.00		55.00	9.58	45.42	17.41
3602	WORKERS COMP - CLASSIFIED	2,533.00		2,533.00	442.65	2,090.35	17.47
TOTAL EMPLOYEE BENEFITS :		63,653.00	.00	63,653.00	8,387.53	55,265.47	13.17
BOOKS AND SUPPLIES :							
4300	MATERIALS AND SUPPLIES	6,000.00		6,000.00	2,041.76	3,958.24	34.02
4355	SOFTWARE	305.00		305.00	.00	305.00	0.00

UNRESTRICTED/RESTRICTED COMBINED

FUND: 13 CAFETERIA FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
EXPENDITURE DETAIL							
BOOKS AND SUPPLIES :							
4700	FOOD	75,000.00		75,000.00	11,004.23	63,995.77	14.67
TOTAL BOOKS AND SUPPLIES :		81,305.00	.00	81,305.00	13,045.99	68,259.01	16.04
SERVICES, OTHER OPER. EXPENSE:							
5200	TRAVEL & CONFERENCE	54.00		54.00	.00	54.00	0.00
5800	PROFES'L/CONSULTG SVCS/OP EXP	930.00		930.00	100.00	830.00	10.75
5890	OTHER SERVICES	.00		.00	733.46	733.46	NO BDGT
5894	LICENSES AND PERMITS	300.00	312.00	612.00	612.00	.00	100.00
TOTAL SERVICES, OTHER OPER. EXPENSE:		1,284.00	312.00	1,596.00	1,445.46	150.54	90.56
* TOTAL YEAR TO DATE EXPENDITURES * *		255,885.00 *	312.00 *	256,197.00 *	43,122.75 *	213,074.25 *	16.83

OTHER FINANCING SOURCES (USES)							
INTERFUND TRANSFERS - IN :							
8916	INTFD TF TO CAFETERIA FR GEN	12,183.00		12,183.00	.00	12,183.00	0.00
TOTAL INTERFUND TRANSFERS - IN :		12,183.00	.00	12,183.00	.00	12,183.00	0.00
* TOTAL YEAR TO DATE OTHER FINANCING * *		12,183.00 *	.00 *	12,183.00 *	.00 *	12,183.00 *	0.00

UNRESTRICTED/RESTRICTED COMBINED

FUND: 13 CAFETERIA FUND

OBJECT NUMBER	DESCRIPTION	BEGINNING BALANCE	YEAR TO DATE ACTIVITY	ENDING BALANCE
FUND RECONCILIATION				
ETS AND LIABILITIES :				
9110	CASH IN COUNTY TREASURY		2,367.03-	2,367.03-
9210	ACCOUNTS RECEIVABLE PRIOR YEAR	40,608.51	40,608.51-	.00
9508	SALES TAX PAYABLE	37.42-	.00	37.42-
9610	DUE TO OTHER FUNDS	23,184.26-	.00	23,184.26-
* NET YEAR TO DATE FUND BALANCE * *		17,386.83 *	42,975.54-*	25,588.71-*
9791	FUND BAL-BEGINNING BALANCE	17,386.83-	.00	17,386.83-
* EXCESS REVENUES (EXPENDITURES) * *		.00 *	42,975.54-*	42,975.54-*

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE							
A.	REVENUES	243,702.00	.00	243,702.00	147.21	243,554.79	0.06
B.	EXPENDITURES	255,885.00	312.00	256,197.00	43,122.75	213,074.25	16.83
C.	EXCESS REVENUES (EXPENDITURES)	12,183.00-	312.00-	12,495.00-	42,975.54-	30,480.54	343.94
D.	OTHER FINANCING SOURCES (USES)	12,183.00	.00	12,183.00	.00	12,183.00	0.00
E.	NET CHANGE IN FUND BALANCE	.00	312.00-	312.00-	42,975.54-	42,663.54	3774.21
F.	FUND BALANCE :						
	BEGINNING BALANCE (9791)	17,386.83	.00	17,386.83	17,386.83	.00	100.00
	AUDIT ADJUSTMENTS (9793)	.00	.00	.00	.00	.00	NO BDGT
	OTHER RESTATEMENTS (9795)	.00	.00	.00	.00	.00	NO BDGT
	ADJUSTED BEGINNING BALANCE	17,386.83	.00	17,386.83	17,386.83	.00	100.00
	ENDING BALANCE	17,386.83	312.00-	17,074.83	25,588.71-	42,663.54	0.00

UNRESTRICTED/RESTRICTED COMBINED

FUND: 21 BUILDING FUND - BOND PROCEEDS

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
EXPENDITURE DETAIL							
CLASSIFIED SALARIES :							
2250	CLASSIFIED SUPPORT EXTRA DUTY	30,000.00		30,000.00	11,235.60	18,764.40	37.45
2270	CLASSIFIED SUPPORT OVERTIME	.00	172.00	172.00	172.13	.13-	100.07
TOTAL CLASSIFIED SALARIES :		30,000.00	172.00	30,172.00	11,407.73	18,764.27	37.80
EMPLOYEE BENEFITS :							
3202	PERS CLASSIFIED	1,170.00		1,170.00	1,132.75	37.25	96.81
3302	SOCIAL SECURITY CLASSIFIED	1,915.00		1,915.00	707.26	1,207.74	36.93
3312	MEDICARE - CLASSIFIED	448.00		448.00	165.39	282.61	36.91
3502	UNEMPLOYMENT - CLASSIFIED	15.00		15.00	5.71	9.29	38.06
3602	WORKERS COMP - CLASSIFIED	763.00		763.00	263.54	499.46	34.53
TOTAL EMPLOYEE BENEFITS :		4,311.00	.00	4,311.00	2,274.65	2,036.35	52.76
SERVICES, OTHER OPER. EXPENSE:							
5630	REPAIRS/MAINT - BUILDING	2,500.00	4,055.00	6,555.00	6,555.00	.00	100.00
5800	PROFES'L/CONSULTG SVCS/OP EXP	10,000.00	9,160.00-	840.00	839.58	.42	99.95
5874	AUDIT FEES	2,000.00		2,000.00	.00	2,000.00	0.00
TOTAL SERVICES, OTHER OPER. EXPENSE:		14,500.00	5,105.00-	9,395.00	7,394.58	2,000.42	78.70
CAPITAL OUTLAY :							
6170	LAND IMPROVEMENT	.00	85,758.00	85,758.00	34,336.23	51,421.77	40.03
6200	BUILDINGS & IMPROVEMNT OF BLDG	391,418.00	265,668.00-	125,750.00	123,770.20	1,979.80	98.42
6210	NEW BUILDINGS	.00	224,219.00	224,219.00	6,390.23	217,828.77	2.84
6211	BUILDING ADDITIONS/REMODEL	.00	377,431.00	377,431.00	377,431.39	.39-	100.00
6220	ARCHITECT FEES	.00	25,067.00	25,067.00	62,727.00	37,660.00-	250.23
6423	Technology Equipment	.00	4,517.00	4,517.00	4,516.96	.04	99.99
6500	EQUIPMENT REPLACEMENT	.00	142,307.00	142,307.00	103,086.98	39,220.02	72.43
TOTAL CAPITAL OUTLAY :		391,418.00	593,631.00	985,049.00	712,258.99	272,790.01	72.30
* TOTAL YEAR TO DATE EXPENDITURES * *		440,229.00 *	588,698.00 *	1,028,927.00 *	733,335.95 *	295,591.05 *	71.27

UNRESTRICTED/RESTRICTED COMBINED

FUND: 21 BUILDING FUND - BOND PROCEEDS

OBJECT NUMBER	DESCRIPTION	BEGINNING BALANCE	YEAR TO DATE ACTIVITY	ENDING BALANCE
FUND RECONCILIATION				
ASSETS AND LIABILITIES :				
9110	CASH IN COUNTY TREASURY	1,292,414.63	921,286.85-	371,127.78
9510	ACCOUNTS PAYABLE (CURRENT LIAB)	263,487.64-	187,950.90	75,536.74-
* NET YEAR TO DATE FUND BALANCE	* *	1,028,926.99 *	733,335.95-*	295,591.04 *
9791	FUND BAL-BEGINNING BALANCE	1,028,926.99-	.00	1,028,926.99-
* EXCESS REVENUES (EXPENDITURES)	* *	.00 *	733,335.95-*	733,335.95-*

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE							
A. REVENUES		.00	.00	.00	.00	.00	NO BDGT
B. EXPENDITURES		440,229.00	588,698.00	1,028,927.00	733,335.95	295,591.05	71.27
C. EXCESS REVENUES (EXPENDITURES)		440,229.00-	588,698.00-	1,028,927.00-	733,335.95-	295,591.05-	71.27
D. OTHER FINANCING SOURCES (USES)		.00	.00	.00	.00	.00	NO BDGT
E. NET CHANGE IN FUND BALANCE		440,229.00-	588,698.00-	1,028,927.00-	733,335.95-	295,591.05-	71.27
F. FUND BALANCE :							
BEGINNING BALANCE (9791)		1,028,926.99	.00	1,028,926.99	1,028,926.99	.00	100.00
AUDIT ADJUSTMENTS (9793)		.00	.00	.00	.00	.00	NO BDGT
OTHER RESTATEMENTS (9795)		.00	.00	.00	.00	.00	NO BDGT
ADJUSTED BEGINNING BALANCE		1,028,926.99	.00	1,028,926.99	1,028,926.99	.00	100.00
G. ENDING BALANCE		588,697.99	588,698.00-	.01-	295,591.04	295,591.05-	0.00

UNRESTRICTED/RESTRICTED COMBINED

FUND: 25 CAPITAL FACILITIES FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUE DETAIL							
OTHER LOCAL REVENUES :							
0660	INTEREST	158.00		158.00	.00	158.00	0.00
TOTAL OTHER LOCAL REVENUES :		158.00	.00	158.00	.00	158.00	0.00
* TOTAL YEAR TO DATE REVENUES		158.00 *	.00 *	158.00 *	.00 *	158.00 *	0.00

UNRESTRICTED/RESTRICTED COMBINED

FUND: 25 CAPITAL FACILITIES FUND

OBJECT NUMBER	DESCRIPTION	BEGINNING BALANCE	YEAR TO DATE ACTIVITY	ENDING BALANCE
FUND RECONCILIATION				
ASSETS AND LIABILITIES :				
9110	CASH IN COUNTY TREASURY	28,328.84	.00	28,328.84
* NET YEAR TO DATE FUND BALANCE * *		28,328.84 *	.00 *	28,328.84 *
9791	FUND BAL-BEGINNING BALANCE	28,328.84-	.00	28,328.84-
* EXCESS REVENUES (EXPENDITURES) * *		.00 *	.00 *	.00 *

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE							
A.	REVENUES	158.00	.00	158.00	.00	158.00	0.00
B.	EXPENDITURES	.00	.00	.00	.00	.00	NO BDGT
C.	EXCESS REVENUES (EXPENDITURES)	158.00	.00	158.00	.00	158.00	0.00
D.	OTHER FINANCING SOURCES (USES)	.00	.00	.00	.00	.00	NO BDGT
E.	NET CHANGE IN FUND BALANCE	158.00	.00	158.00	.00	158.00	0.00
F.	FUND BALANCE :						
	BEGINNING BALANCE (9791)	28,328.84	.00	28,328.84	28,328.84	.00	100.00
	AUDIT ADJUSTMENTS (9793)	.00	.00	.00	.00	.00	NO BDGT
	OTHER RESTATEMENTS (9795)	.00	.00	.00	.00	.00	NO BDGT
	ADJUSTED BEGINNING BALANCE	28,328.84	.00	28,328.84	28,328.84	.00	100.00
G.	ENDING BALANCE	28,486.84	.00	28,486.84	28,328.84	158.00	99.44

SHANDON JOINT UNIFIED SCHOOL DISTRICT**Regular Meeting of the Board of Trustees****MEETING DATE: October 9, 2018**

AGENDA ITEM TITLE:

Approval of the Student Body Funds

PREPARED BY:

Sadie Howard

AGENDA SECTION:

☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Attached for your review and approval are the Student Body Funds for Shandon Elementary School and Shandon High School for the month of August 2018.

RECOMMENDED ACTION:

Approve the Student Body Funds.

SHANDON UNIFIED SCHOOL DISTRICT
SHANDON HIGH SCHOOL STATEMENT OF STUDENT BODY FUNDS

August-2018

CLASSES CLUBS	Authorized Advisor	ENDING BAL. 7/31/2018	BALANCE FORWARD	WITHDRAWALS	DEPOSITS	ENDING BAL. 8/31/2018
High General	D. Sciocchetti	\$ 719.87	\$ 719.87			671.39
Seniors	Fuller/Morton	\$ 2,230.30	\$ 2,230.30	48.48		2,230.30
Junior	Stuart/Voorheis	\$ 1,651.66	\$ 1,651.66			1,651.66
Sophomore	Cherry/Barthauer	\$ 480.52	\$ 480.52			480.52
Freshman	D. Sciocchetti/Doberpuhl	\$ 157.64	\$ 157.64			157.64
Comm. Outreach Project	D. Sciocchetti	\$ 380.58	\$ 380.58			380.58
FNL	D. Sciocchetti	\$ 36.17	\$ 36.17			36.17
Gate/Officials	Taylor/BUS.OFFICE	\$ -	\$ -	276.00		(276.00)
Ag Mechanics Class	Fuller	\$ 1,193.71	\$ 1,193.71			1,193.71
Art Class	Voorheis	\$ 24.22	\$ 24.22			24.22
Drama Class	Barthauer	\$ 710.09	\$ 710.09			710.09
CTE Class	D. Sciocchetti	\$ 87.48	\$ 87.48			87.48
F.F.A. General	Morton/Fuller	\$ 6,006.92	\$ 6,006.92	77.00		5,929.92
F.F.A. Revolving	Morton/Fuller	\$ 2,779.25	\$ 2,779.25	697.10		2,082.15
YearBook Class	D. Sciocchetti	\$ 59.56	\$ 59.56			59.56
S-BLOCK	Taylor	\$ 2,287.55	\$ 2,287.55	1,713.96		573.59
*Football	Taylor	\$ -	\$ -			0.00
*H.S. Volleyball	Taylor	\$ -	\$ -			0.00
*Basketball	Taylor	\$ -	\$ -			0.00
*Softball	Taylor	\$ -	\$ -			0.00
*Baseball	Taylor	\$ -	\$ -			0.00
TOTAL in Fund Balances/Ties to Bank Balance		\$ 18,805.52	\$ 18,805.52	\$ 2,812.54	\$ -	\$ 15,992.98



Shandon Elementary ASB Heritage Oaks Bank
August 1, 2018

CLASSES/CLUBS	BALANCE FORWARD 7/31/2018	CLUB XFERS	CASH RECEIVED	WITHDRAWALS	ENDING BALANCE 8/31/2018
SES ABS General	\$ 4,548.94			\$ 2,422.26	\$ 2,126.68
SES ASB Middle School	\$ 650.78				\$ 650.78
8th Grade	\$ 1,161.01				\$ 1,161.01
Library	\$ 154.85				\$ 154.85
Parkfield	\$ 329.41				\$ 329.41
Gate	\$ -				\$ -
Cross County	\$ (320.59)				\$ (320.59)
Kindergarten	\$ 500.00			\$ 120.94	\$ 379.06
Stabley PGE Funds	\$ -				\$ -
TOTAL	\$ 7,024.40	\$ -	\$ -	\$ 2,543.20	\$ 4,481.20

Shandon

SHANDON JOINT UNIFIED SCHOOL DISTRICT**Regular Meeting of the Board of Trustees****MEETING DATE: October 9, 2018****AGENDA ITEM TITLE:**

Ratification of the Personnel Action Report

PREPARED BY:

Sadie Howard

AGENDA SECTION:☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution**PERSONNEL ACTION REPORT****NEW HIRES****CLASSIFICATION****EFFECTIVE DATE****SPORT COACHES****RESIGNATIONS**

Aleks Hewitt

High School and Middle School Athletic Director

Pending New Hire

RECOMMENDED ACTION:

Approval of the Personnel Action Report

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: October 9, 2018

8.6

AGENDA ITEM TITLE:

Approval of the Quarterly Report on William's Uniform Complaint- October 2018

PREPARED BY:

Kristina Benson

AGENDA SECTION:

☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Districts must submit a quarterly report to the County Superintendent and the district's Board of Trustees. The report must cover the nature and resolution of complaints addressing lack of instructional materials, teacher vacancies, and urgent facility problems. The summaries must be publicly reported on a quarterly basis at a regularly scheduled meeting of the school district's governing board. No complaints were received.

RECOMMENDED ACTION:

Approval



SHANDON JOINT UNIFIED SCHOOL DISTRICT

101 South First Street Box 79, Shandon, CA 93461

Kristina Benson, Superintendent/Principal TELEPHONE: (805) 238-0286 FAX: (805) 238-0777

Board of Trustees: Holly Furness-Osorio, Jennifer Moe, Van Parlet, Marlene Thomason, Kate Twisselman

Quarterly Report on Williams Uniform Complaints (Education Code § 35186) for Shandon Joint Unified School District

Person completing this form: Kristina Benson Title: Superintendent/Principal

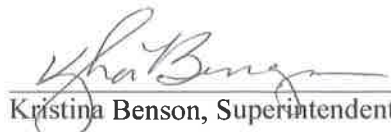
Quarterly Report Submission Date: ☐ April 2018
(check one) ☐ July 2018
☒ October 2018
☐ January 2019

Date for information to be reported publicly at governing board meeting: October 9, 2018

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
CAHSEE intensive instruction	0		
TOTALS	0		


Kristina Benson, Superintendent

10-4-18
Date

SHANDON JOINT UNIFIED SCHOOL DISTRICT

8.7

Regular Meeting of the Board of Trustees

MEETING DATE: October 9, 2018

AGENDA ITEM TITLE:

Approval of the Second Reading of BB 9270 Conflict of Interest

PREPARED BY:

Gabriela Gavilanes

AGENDA SECTION:

☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Provided for your approval is Board Bylaw 9270 Conflict of Interest. This Board Bylaw was revised on 04/04/17. It is a requirement to review and approve this Bylaw every even numbered year.

RECOMMENDED ACTION:

Shandon Joint Unified School District

Board Bylaw Conflict Of Interest

BB 9270

Board Bylaws

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. Accordingly, no Board member, district employee, or other person in a designated position shall participate in the making of any decision for the district when the decision will or may be affected by his/her financial, family, or other personal interest or consideration.

(cf. 9005 - Governance Standards)

Even if a prohibited conflict of interest does not exist, a Board member shall abstain from voting on personnel matters that uniquely affect his/her relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which his/her relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced. The Board shall adopt for the district a conflict of interest code that incorporates the provisions of 2 CCR 18730 by reference, specifies the district's designated positions, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body. (Government Code 87303)

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

(cf. 9320 - Meetings and Notices)

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date of leaving office or district employment. (Government Code 87302, 87302.6)

(cf. 4117.2/4217.2/4317.2 - Resignation)

(cf. 9222 - Resignation)

Conflict of Interest under the Political Reform Act

A Board member, designated employee, or other person in a designated position shall not make, participate in making, or in any way use or attempt to use his/her official position to influence a governmental decision in which he/she knows or has reason to know that he/she has a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the Board member, designated employee, or other person in a designated position, his/her immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18707)

A Board member, designated employee, or other person in a designated position makes a governmental decision when he/she, acting within the authority of his/her office or position, authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before a district official for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a Board member shall participate in the making of a contract in which he/she has a financial interest if his/her participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

Additional Requirements for Boards that Manage Public Investments

Any Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.
2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. The Board member shall not be counted toward achieving a quorum while the item is discussed.

However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion and deliberations of the matter with members of the public.

Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during consideration of the consent calendar.

4. If the Board's decision is made during closed session, disclose his/her interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to Government Code 87100. He/she shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision.

(cf. 3430 - Investing)

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest in a contract made by the Board, the contract is void. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract in which he/she has only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member or district official to enter into the contract. (Government Code 1091)

In addition, a Board member shall not be considered to be financially interested in a contract in which his/her interest is a "noninterest" as defined in Government Code 1091.5. Noninterest includes a Board member's interest in being reimbursed for his/her actual and necessary expenses incurred in the performance of his/her official duties, in the employment of his/her spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other applicable circumstance specified in Government Code 1091.5.

Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which his/her private or personal interest may conflict with his/her official duties.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

(cf. 4136/4236/4336 - Nonschool Employment)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

In addition, the limitation on gifts does not apply to informational materials such as books, reports, pamphlets, calendars, and periodicals. (Government Code 82028)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation, except when: (Government Code 89506)

1. The travel is in connection with a speech given by a Board member or designated employee, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.
2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

Legal Reference:

EDUCATION CODE

1006 Qualifications for holding office

35107 School district employees

35230-35240 Corrupt practices, especially:

35233 Prohibitions applicable to members of governing boards

41000-41003 Moneys received by school districts

41015 Investments

FAMILY CODE

297.5 Rights, protections, and benefits of registered domestic partners

GOVERNMENT CODE

1090-1099 Prohibitions applicable to specified officers

1125-1129 Incompatible activities

81000-91014 Political Reform Act of 1974, especially:

2011 Code reviewing body

82019 Definition, designated employee

82028 Definition, gift

82030 Definition, income

82033 Definition, interest in real property

82034 Definition, investment

87100-87103.6 General prohibitions

87200-87210 Disclosure

87300-87313 Conflict of interest code

87500 Statements of economic interests

89501-89503 Honoraria and gifts

89506 Ethics; travel

91000-91014 Enforcement

PENAL CODE

85-88 Bribes

REVENUE AND TAXATION CODE

203 Taxable and exempt property - colleges

CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission, especially:

18700-18707 General prohibitions

18722-18740 Disclosure of interests

18753-18756 Conflict of interest codes

COURT DECISIONS

McGee v. Balfour Beatty Construction, LLC, et al. (4/12/16, No. B262850)

Davis v. Fresno Unified School District (2015) 237 Cal.App.4th 261

Klistoff v. Superior Court, (2007) 157 Cal.App.4th 469

Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th 655

Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

92 Ops.Cal.Atty.Gen. 26 (2009)

92 Ops.Cal.Atty.Gen. 19 (2009)

89 Ops.Cal.Atty.Gen. 217 (2006)

86 Ops.Cal.Atty.Gen. 138(2003)

85 Ops.Cal.Atty.Gen. 60 (2002)

82 Ops.Cal.Atty.Gen. 83 (1999)

81 Ops.Cal.Atty.Gen. 327 (1998)

80 Ops.Cal.Atty.Gen. 320 (1997)

69 Ops.Cal.Atty.Gen. 255 (1986)

68 Ops.Cal.Atty.Gen. 171 (1985)

65 Ops.Cal.Atty.Gen. 606 (1982)

63 Ops.Cal.Atty.Gen. 868 (1980)

Management Resources:

CSBA PUBLICATIONS

Conflict of Interest: Overview of Key Issues for Governing Board Members, Fact Sheet, July 2010

FAIR POLITICAL PRACTICES COMMISSION PUBLICATIONS

Can I Vote? A Basic Overview of Public Officials' Obligations Under the Conflict-of-Interest Rules, 2005

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Understanding the Basics of Public Service Ethics: Personal Financial Gain Laws, 2009

Understanding the Basics of Public Service Ethics: Transparency Laws, 2009

WEB SITES

CSBA: <http://www.csba.org>

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Institute of Local Government: <http://www.ca-ilg.org>

(7/10) 5/16

Policy adopted by Shandon Board of Education: 10/12/04

Revised: April 4, 2017

SHANDON JOINT UNIFIED SCHOOL DISTRICT**Regular Meeting of the Board of Trustees****MEETING DATE: October 9, 2018**

AGENDA ITEM TITLE:

Approval of Second Reading of BP 3312 Contracts

PREPARED BY:

Gabriela Gavilanes

AGENDA SECTION:

☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Provided for your approval is the BP 3312 contracts.

The Board of Trustees voted for option two during the September 11 Board Meeting.

OPTION 2: The Board shall not enter into or renew any contract that grants exclusive or nonexclusive advertising or sale of carbonated beverages, non-nutritious beverages, or non-nutritious foods until parents/guardians, students, and members of the public have had an opportunity to comment on the contract at a public hearing held during a regularly scheduled Board meeting. The Board shall clearly, and in a manner recognizable to the general public, identify in the agenda the contract to be discussed at the meeting. (Education Code 35182.5.)

RECOMMENDED ACTION:

Shandon Joint Unified School District

Board Policy

Contracts

BP 3312

Business and Noninstructional Operations

The Governing Board recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards, including the bidding requirements in Public Contract Code 20111.

(cf. 2121- Superintendent's Contract)

(cf. 3311 - Bids)

(cf. 3311.1 - Uniform Public Construction Cost Accounting Procedures)

(cf. 3311.2 - Lease-Leaseback Contracts)

(cf. 3311.3 - Design-Build Contracts)

(cf. 3311.4 - Procurement of Technological Equipment)

(cf. 4312.1 - Contracts)

(cf. 9124 - Attorney)

The Board may, by a majority vote, delegate to the Superintendent or designee the authority to enter into contracts on behalf of the district. To be valid or to constitute an enforceable obligation against the district, all such contracts must be approved and/or ratified by the Board.

(cf. 3300 - Expenditures and Purchases)

(cf. 3314 - Payment for Goods and Services)

Every contract entered into on behalf of the district shall be made available for public inspection, except when the law prohibits disclosure. No contract shall prohibit a district employee from disparaging the goods or services of any contracting party.

(cf. 1340 - Access to District Records)

Contracts for Non-nutritious Foods or Beverages

The district shall not enter into or renew a contract for the sale of foods or beverages that do not meet applicable nutritional standards specified in Education Code 49431-49431.7, 5 CCR 15500-15501 or 15575-15578, or 7 CFR 210.11 or 220.12, unless the contract specifies that such sale will occur off campus or outside the time restriction specified in the applicable law.

(cf. 3554 - Other Food Sales)

(cf. 3555 - Nutrition Program Compliance)

Before the district enters into or renews a contract that grants exclusive or nonexclusive advertising or sale of carbonated beverages, non-nutritious beverages, or non-nutritious foods as defined in law, the Board shall ensure that the district has sufficient internal controls in place to protect the integrity of public funds and to ensure that funds raised as a result of the contract benefit public education. (Education Code 35182.5)

The Superintendent or designee shall develop the district's internal control procedures to protect the integrity of public funds. Such internal controls may include, but not be limited to, the following:

1. Procedures that produce accurate and reliable financial statements and, at the same time, safeguard the assets, financial resources, and integrity of every employee responsible for handling money or property. Control systems shall be systematically evaluated and revised to keep pace with the changing responsibilities of management.

(cf. 3100 - Budget)

(cf. 3400 - Management of District Assets/Accounts)

(cf. 3460 - Financial Reports and Accountability)

2. Procedures to ensure that district personnel do not handle cash or product at the school site. The contract shall specify that the vendor stock the machines and shall provide cash accounting, along with a check, for district proceeds directly to the control office.

To ensure that funds raised by the contract benefit district schools and students:

1. The Superintendent or designee may invite parents/guardians, students, staff, and interested community members to make recommendations regarding the contract, including recommendations as to how the funds will be spent in a manner that benefits public education.

(cf. 1220 - Citizen Advisory Committees)

2. Prior to ratifying the contract, the Board shall designate the specific programs and activities that will be funded by the proceeds of the contract and consider how the contract reflects the district's vision and goals.

(cf. 0000 - Vision)

(cf. 0100 - Philosophy)

(cf. 0200 - Goals for the School District)

3. The contract shall specify that the contractor report, on a quarterly basis, to the Superintendent or designee the number of food items or beverages sold within the district and the amount of money raised by the sales. The Superintendent or designee shall report these amounts to the Board on a regular basis.

4. The Superintendent or designee shall ensure that the contract does not limit the ability of student and parent organizations to plan and operate fundraising activities.

(cf. 1230 - School-Connected Organizations)

(cf. 1321 - Solicitation of Funds from and by Students)

Any contract for the sale or advertisement of non-nutritious foods or carbonated or non-nutritious beverages shall be entered into on a competitive bid basis pursuant to Public Contract Code 20111 or through the issuance of a Request for Proposal. (Education Code 35182.5)

The Board shall not enter into or renew any contract that grants exclusive or nonexclusive advertising or sale of carbonated beverages, non-nutritious beverages, or non-nutritious foods until parents/guardians, students, and members of the public have had an opportunity to comment on the contract at a public hearing held during a regularly scheduled Board meeting. The Board shall clearly, and in a manner recognizable to the general public, identify in the agenda the contract to be discussed at the meeting. (Education Code 35182.5)

(cf. 9322 - Agendas/Meeting Materials)

(cf. 9323 - Meeting Conduct)

The public hearing shall include, but not be limited to, a discussion of the nutritional value of foods and beverages sold within the district; the availability of fresh fruit, vegetables, and grains in school meals and snacks, including locally grown and organic produce; the amount of fat, sugar, and additives in the foods and beverages discussed; and barriers to student participation in school breakfast and lunch programs. (Education Code 35182.5)

(cf. 5030 - Student Wellness)

The contract shall be accessible to the public and may not include a confidentiality clause that would prevent the district or a district school from making any part of the contract public. (Education Code 35182.5)

Contracts for Electronic Products or Services

The Board shall not enter into a contract for electronic products or services that requires the dissemination of advertising to students, unless the Board: (Education Code 35182.5)

1. Enters into the contract at a noticed, public hearing of the Board.

(cf. 9320 - Meetings and Notices)

2. Makes a finding that the electronic product or service is or would be an integral component of the education of students.

(cf. 0440 - District Technology Plan)

3. Makes a finding that the district cannot afford to provide the electronic product or service unless it contracts to permit dissemination of advertising to students.

(cf. 1325 - Advertising and Promotion)

4. As part of the district's normal, ongoing communication to parents/guardians, provides written notice that the advertising will be used in the classroom or other learning center.

(cf. 5145.6 - Parental Notifications)

5. Offers parents/guardians the opportunity to request in writing that their child not be exposed to the program that contains the advertising. A request shall be honored for the school year in which it is submitted, or longer if specified, but may be withdrawn by the parents/guardians at any time.

Contracts for Digital Storage and Maintenance of Student Records

The district may enter into or renew a contract with a third party for the purpose of providing services, including cloud-based services, for the digital storage, management, and retrieval of student records and/or to provide digital educational software that authorizes a third-party provider of digital educational software to access, store, and use student records. For these purposes, student records include any information maintained by the district that is directly related to a student and any information acquired directly from the student through the use of instructional software or applications assigned to the student by a teacher or other district employee, and do not include de-identified information. (Education Code 49073.1)

(cf. 5125 - Student Records)

Any such contract shall contain all of the following: (Education Code 49073.1)

1. A statement that student records continue to be the property of and under the control of the district
2. If applicable, a description of the means by which students may retain possession and control of their own student-generated content, as defined in Education Code 49073.1, including options by which a student may transfer student-generated content to a personal account
3. A prohibition against the third party using any information in the student record for any purpose other than those required or specifically permitted by the contract
4. A description of the procedures by which a parent/guardian or a student age 18 years or older may review personally identifiable information in the student's records and correct erroneous information
5. A description of the actions the third party will take, including the designation and training of responsible individuals, to ensure the security and confidentiality of student records
6. A description of the procedures for notifying the affected parent/guardian, or the affected student if age 18 years or older, in the event of an unauthorized disclosure of the student's records
7. A certification that a student's records shall not be retained or available to the third party upon completion of the terms of the contract and a description of how that certification will be enforced, except that these requirements shall not apply to student-generated content if the student chooses to establish or maintain an account with the third party for the purpose of storing that content
8. A description of how the district and the third party will jointly ensure compliance with the federal Family Educational Rights and Privacy Act, 20 USC 1232g

9. A prohibition against the third party using personally identifiable information in student records to engage in targeted advertising

Contracts for Personal Services

In order to achieve cost savings, the district may enter into or renew a contract for any personal service that is currently or customarily performed by classified employees, if the contract does not displace school district employees and meets other conditions specified in Education Code 45103.1. To enter into or renew such a contract, the Board shall ensure that the district meets the numerous conditions specified in Education Code 45103.1.

(cf. 4200 - Classified Personnel)

In addition, the district may enter into or renew any contract for personal service without meeting the conditions described above, if any of the following conditions exists: (Education Code 45103.1)

1. The contract is for new district functions and the Legislature has specifically mandated or authorized the performance of the work by independent contractors.
2. The services contracted are not available within the district, cannot be performed satisfactorily by district employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the district.
3. The services are incidental to a contract for the purchase or lease of real or personal property, including, but not be limited to, agreements to service or maintain office equipment or computers that are leased or rented.
4. The district's policy, administrative, or legal goals and purposes cannot be accomplished through the utilization of persons selected pursuant to the regular or ordinary district hiring process.
5. The nature of the work is such that the criteria for emergency appointments, as defined in Education Code 45103.1, apply.
6. The contractor will provide equipment, materials, facilities, or support services that could not feasibly be provided by the district in the location where the services are to be performed.
7. The services are of such an urgent, temporary, or occasional nature that the delay that would result from using the district's regular or ordinary hiring process would frustrate their very purpose.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination on the basis of sex

14505 Provisions required in contracts for audits

17250.10-17250.55 Design-build contracts

17595-17606 Contracts

35182.5 Contract prohibitions

45103.1 Personal services contracts

45103.5 Contracts for management consulting service related to food service

49073.1 Contract requirements for digital storage, maintenance and retrieval of student records

49431-49431.7 Nutritional standards

CODE OF CIVIL PROCEDURE

685.010 Rate of interest

GOVERNMENT CODE

12990 Nondiscrimination and compliance employment programs

53260 Contract provision re maximum cash settlement

53262 Ratification of contracts with administrative officers

LABOR CODE

1775 Penalties for violations

1810-1813 Working hours

PUBLIC CONTRACT CODE

4100-4114 Subletting and subcontracting fair practices

7104 Contracts for excavations; discovery of hazardous waste

7106 Noncollusion affidavit

20111 Contracts over \$50,000; contracts for construction; award to lowest responsible bidder

20104.50 Construction Progress Payments

22300 Performance retentions

CODE OF REGULATIONS, TITLE 5

15500 Food sales by student organizations

15501 Sales in high schools and junior high schools

15575-15578 Food and beverage requirements outside of the federal school meal programs

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

1681-1688 Title IX, discrimination

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program

220.1-220.21 National School Breakfast Program

Management Resources:

CSBA PUBLICATIONS

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. 2005

WEB SITES

CSBA: <http://www.csba.org>

California Association of School Business Officials: <http://www.casbo.org>

(11/03 11/05) 4/15

Policy Adopted by Shandon Board of Education: January 11, 2000

Revised: June 22, 2017

SHANDON JOINT UNIFIED SCHOOL DISTRICT

8.9

Regular Meeting of the Board of Trustees

MEETING DATE: October 9, 2018

AGENDA ITEM TITLE:

Approval of the MOU Between the California School Employees Association and its Shandon Chapter 225 and the Shandon Joint Unified School District

PREPARED BY:

Kristina Benson

AGENDA SECTION:

☐ Reports ☒ Consent ☐ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Previous edition of this MOU contained language regarding "Grievance/Arbitrations" that was incorrectly included in the language of the MOU. This version simply eliminates that verbiage from the MOU.

RECOMMENDED ACTION:

MEMORANDUM OF UNDERSTANDING

Between the

California School Employees Association and its Shandon Chapter 225

And the

Shandon Joint Unified School District

Whereas, the passage of Assembly Bill 119 has added sections 3555-3559 to the Government Code and amends the Public Records Act at Government Code Section 6254.3, creating new legal requirements around notice of new hires, exclusive representative access to orientation sessions, and provision of contact information for new and current employees.

Whereas, AB 119 did not establish the structure, time, and manner of CSEA's access to employees during the onboarding process but instead requires the parties to negotiate over such access by the exclusive representative.

The following language shall be added as:

ARTICLE IV- Associations Rights, Section G 3:

1. DISTRICT NOTICE TO CSEA OF NEW HIRES

- a) The District shall provide CSEA notice of any newly hired employee, within ten (10) days of date of hire, via an electronic mail. Please include the following information: full legal name, date of hire, classification, and site.

2. EMPLOYEE INFORMATION

- a) "Newly hired employee" or "new hire" means any employee, whether permanent, full time, part time, hired by the District, and who is still employed as of the date of the new employee orientation. It also includes all employees who are or have been previously employed by the District and whose current position has placed them in the bargaining unit represented by CSEA. For those latter employees, for purposes of this article only, the "date of hire" is the date upon which the employee's employee status changed such that the employee was placed in the CSEA unit.
- b) The District shall provide CSEA with contact information on the new hires. The information will be provided to CSEA electronically via a mutually agreeable secure FTP site or service, on the last working day of the month in which they were hired.

This contact information shall include the following items, with each field in its own column:

- i. First Name;
- ii. Middle initial;
- iii. Last name;
- iv. Suffix (e.g. Jr., III)
- v. Job title/Classification;
- vi. Department;
- vii. Primary worksite name;
- viii. Work telephone number;
- ix. Home Street address (incl. Apartment #)
- x. City
- xi. State
- xii. Zip Code (5 or 9 digits)
- xiii. Home telephone number (10 digits);
- xiv. Personal cellular telephone number (10 digits);
- xv. Personal email address of the employee;
- xvi. Employee ID;
- xvii. CalPERS status;
- xviii. Hire date.
- xix. Last 4 of SSN

This information shall be provided to CSEA regardless of whether the newly hired employee was previously employed by the District.

- c) Periodic Update of contact information: The District shall provide CSEA with a list of all bargaining unit members names and contact information on the last working day of September, January and May. The information will be provided to CSEA electronically via a mutually agreeable secure File Transfer Protocol (FTP) site or service. This contact information shall also include the following information, with each field listed in its own column:

- i. First Name;
- ii. Middle initial;
- iii. Last name;
- iv. Suffix (e.g. Jr., III)
- v. Job title/Classification;
- vi. Department;
- vii. Primary worksite name;
- viii. Work telephone number;
- ix. Home Street address (incl. Apartment #)
- x. City

- xi. State
- xii. Zip Code (5 or 9 digits)
- xiii. Home telephone number (10 digits);
- xiv. Personal cellular telephone number (10 digits);
- xv. Personal email address of the employee;
- xvi. Employee ID;
- xvii. CalPERS status;
- xviii. Hire date.
- xix. Last 4 of SSN

3. NEW EMPLOYEE ORIENTATION


- a) "New employee orientation" means the onboarding process of a newly hired public employee, whether in person, online, or through other means or mediums, in which employees are advised of their employment status, rights, benefits, duties and responsibilities, or any other employment-related matters.
- b) The District shall provide CSEA mandatory access to its new employee orientations. CSEA shall receive not less than ten (10) days' notice in advance of an orientation, except that a shorter notice may be provided in a specific instance where there is an urgent need critical to the District's operations that was not reasonably foreseeable.
 - i. In the event the District conducts a group orientation, CSEA shall have one (1) hour of paid release time for one (1) CSEA representative, the Chapter President or designee, to conduct the orientation session. Said release time shall not be counted against the total release time contained elsewhere in the collective bargaining agreement. The CSEA Labor Relations Representative may also attend the orientation session.
 - ii. In the event the District conduct one-on-one orientations with new employees, CSEA shall have fifteen (15) minutes of paid release time for one (1) CSEA representative to conduct the orientation session. Said release time shall not be counted against the total release time contained elsewhere in the collective bargaining agreement. The CSEA Labor Relations Representative may also attend the orientation session.
- c) The District shall include the CSEA membership application and a CSEA provided link for an electronic application, in any employee orientation packet of District materials provided to any newly hired employee. CSEA shall provide the copies of the CSEA membership applications to the District for distribution.

- d) The orientation session shall be held on District property during the workday of the employees(s), who shall be on paid time.
- e) During CSEA's orientation session, no District manager or supervisor or non-unit employee shall be present.

4. DURATION OF AGREEMENT


- a) Term: This Agreement shall remain in full force and effect from the date this Agreement is signed, through June 30, 2021 and shall be automatically renewed from year to year unless either party serves written notice upon the other between March 1 and April 1, 2021, or any subsequent anniversary date, of its desire to modify the Agreement. If negotiations for a subsequent Agreement continue after June 30, 2021, the provisions of this Agreement shall remain in effect until the negotiation of a new Agreement is completed. In the event an agreement is not reached within sixty (60) days after the demand to negotiation, either party can make a demand for interest arbitration.
 - i. Unless mutually agreed to by the Parties, there shall be no reopening of negotiations on New Employee Orientation during the life of the Agreement from the date this Agreement is signed, through June 30, 2021.
- b) Savings Clause: If during the life of the Agreement there exists any applicable law, rule, regulation or order issued by governmental authority, other than the District, which shall render invalid or restrain compliance with or enforcement of any provision contained within this Agreement, it shall not invalidate any unaffected remaining portion(s). The remaining portion(s) shall continue in full force and effect. Upon written notification by one of the Parties to the other, any portion of the Agreement that is invalidated in accordance with this Article shall be opened for negotiations within thirty (30) days of the invalidation.

FOR THE ASSOCIATION:


Aleks Hewitt
Chapter President Chapter #225

FOR THE DISTRICT:


Kristina Benson, Superintendent


Lacy L. Gillespie
Labor Relations Representative
California School Employees Association

SHANDON JOINT UNIFIED SCHOOL DISTRICT**Regular Meeting of the Board of Trustees****MEETING DATE: October 9, 2018**

AGENDA ITEM TITLE:

Approval of Sale of Surplus Items

PREPARED BY:

Kristina Benson

AGENDA SECTION:

☐ Reports ☐ Consent ☒ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Provided is a list of items that the district would like to sell. The district has purchased many items with the help of the Measure K Bond.

- Variety of Bookshelves
- Tables
- Office Desk
- Cabinets
- Miscellaneous Science Equipment
- 2 Vintage wooden 6 drawer card catalog cabinets
- Atosa deli fridge

RECOMMENDED ACTION:

Approval

SHANDON JOINT UNIFIED SCHOOL DISTRICT

9.2

Regular Meeting of the Board of Trustees

MEETING DATE: October 9, 2018

AGENDA ITEM TITLE:

Approval of Measure K Bond Oversight Committee Members

PREPARED BY:

Kristina Benson

AGENDA SECTION:

☐ Reports ☐ Consent ☒ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

The following applications are submitted for your approval:

Susan Howard

(Shandon Resident)

Self Employed Tax Accountant

Current Member: SAC and DAR

Katie Herzog

(Parkfield Resident)

Artist

Former Member: Foundation for
County Free Libraries, Garden
Co-Op Nursery School

RECOMMENDED ACTION:

SHANDON JOINT UNIFIED SCHOOL DISTRICT

9.3

Regular Meeting of the Board of Trustees

MEETING DATE: October 9, 2018

AGENDA ITEM TITLE:

Approval of Interdistrict Transfer Student 2018-19-23

PREPARED BY:

Kristina Benson

AGENDA SECTION:

☐ Reports ☐ Consent ☒ Action ☐ First Reading ☐ Information ☐ Resolution

SUMMARY:

Provided for your consideration is Interdistrict Transfer Student 2018-19-23.

RECOMMENDED ACTION:

Approval

Account classifications selected							Field ranges selected	
FN RESC Y OBJT GOAL FUNC SCH DISC DIS2							FI	RANGE
1.	21	-	-	-	-	-	-	-
2.	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-
5.	-	-	-	-	-	-	-	-
6.	-	-	-	-	-	-	-	-
7.	-	-	-	-	-	-	-	-
8.	-	-	-	-	-	-	-	-
9.	-	-	-	-	-	-	-	-
10.	-	-	-	-	-	-	-	-

Primary sort/rollup levels: FN

Income summary level: 4

Expense summary level: 4

Data source: GLSTEX Standard Extract

Report template: /var/opt/qss/data/CTFAR300: 03/14/2016 08:14:07

Budget type: A Approved

Include budget transfers: A

GL Transactions: A Approved Only

Exclude Pre-encumbrances: N

Use Reference Values: N

Restricted Fld Nbr: 02 RESC

Separation Option: No Separation of Restricted and UnRestricted

Extraction Type: Restricted and UnRestricted

Report prepared: 09/28/2018 15:50:33

FUND :21

BUILDING FUND - BOND PROCEEDS

OBJT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	1,292,414.63	921,286.85-	921,286.85-	0.00	371,127.78	
9510 ACCOUNTS PAYABLE(CURRENT LIAB)	263,487.64-	187,950.90	187,950.90	0.00	75,536.74-	
9512 PERS PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9513 OASDHI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9515 UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	
9516 W/COMP PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9517 MEDICARE	0.00	0.00	0.00	0.00	0.00	
TOTAL Beginning balance	1,028,926.99	733,335.95-	733,335.95-	0.00	295,591.04	
*TOTAL Beginning balance + Revenue	1,028,926.99	1,028,926.99	1,028,926.99			
Expense						
2250 CLASSIFIED SUPPORT EXTRA DUTY	30,000.00	11,235.60	11,235.60	0.00	18,764.40	37.5
2270 CLASSIFIED SUPPORT OVERTIME	172.00	172.13	172.13	0.00	0.13-	100.1
3202 PERS CLASSIFIED	1,170.00	1,132.75	1,132.75	0.00	37.25	96.8
3302 SOCIAL SECURITY CLASSIFIED	1,915.00	707.26	707.26	0.00	1,207.74	36.9
3312 MEDICARE - CLASSIFIED	448.00	165.39	165.39	0.00	282.61	36.9
3502 UNEMPLOYMENT - CLASSIFIED	15.00	5.71	5.71	0.00	9.29	38.1
3602 WORKERS COMP - CLASSIFIED	763.00	263.54	263.54	0.00	499.46	34.5
5630 REPAIRS/MAINT - BUILDING	6,555.00	6,555.00	6,555.00	0.00	0.00	100.0
5800 PROFES'L/CONSULTG SVCS/OP EXP	840.00	839.58	839.58	0.00	0.42	100.0
5874 AUDIT FEES	2,000.00	0.00	0.00	2,000.00	0.00	100.0
6170 LAND IMPROVEMENT	85,758.00	34,336.23	34,336.23	11,836.00	39,585.77	53.8
6200 BUILDINGS & IMPROVEMNT OF BLDG	125,750.00	123,770.20	123,770.20	1,980.00	0.20-	100.0
6210 NEW BUILDINGS	224,219.00	6,390.23	6,390.23	217,828.39	0.38	100.0
6211 BUILDING ADDITIONS/REMODEL	377,431.00	377,431.39	377,431.39	0.00	0.39-	100.0
6220 ARCHITECT FEES	25,067.00	62,727.00	62,727.00	0.00	37,660.00-	250.2
6423 Technology Equipment	4,517.00	4,516.96	4,516.96	0.00	0.04	100.0
6500 EQUIPMENT REPLACEMENT	142,307.00	103,086.98	103,086.98	39,219.20	0.82	100.0
TOTAL Expense	1,028,927.00	733,335.95	733,335.95	272,863.59	22,727.46	
Ending balance						
9790 FUND BAL-UNDESIG/UNAPPROP	440,229.00	0.00	0.00	0.00	440,229.00	
9791 FUND BAL-BEGINNING BALANCE	1,028,926.99-	0.00	0.00	0.00	1,028,926.99-	
TOTAL Ending balance	588,697.99-	0.00	0.00	0.00	588,697.99-	
**Fund balance	0.01-	295,591.04	295,591.04			**

Account classifications selected								Field ranges selected	
FN RESC Y OBJT GOAL FUNC SCH DISC DIS2								FI	RANGE
1.	21	-	?	?	?	?	-	?	?
2.	-	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-	-
5.	-	-	-	-	-	-	-	-	-
6.	-	-	-	-	-	-	-	-	-
7.	-	-	-	-	-	-	-	-	-
8.	-	-	-	-	-	-	-	-	-
9.	-	-	-	-	-	-	-	-	-
10.	-	-	-	-	-	-	-	-	-

Sort / Rollup on : Fund
 Restricted Fld Nbr : 02 RESC
 Separation Option : No Separation of Restricted and UnRestricted
 Extraction Type : Restricted and UnRestricted
 GL Transactions : Approved Only
 Account Description: Not Shown
 Detail line format : 2 Line(s) per detail
 Report prepared : 09/28/2018 15:51:02

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
9110	CASH IN COUNTY TREASURY			
	BALANCE FORWARD 07/01/2018		0.00	0.00
07/01/2018	BB-000000	21-0000-0-9110-0000-0000-000-0000-0000	1,292,414.63	0.00
	BEGINNING BALANCE			
07/09/2018	AP-070918	21-0000-0-9110-0000-0000-000-0000-0000	0.00	52,520.49
	ACCOUNTS PAYABLE 07/09/2018			
07/10/2018	PX-071018	21-0000-0-9110-0000-0000-000-0000-0000	0.00	122.19
	BX-LIAB 07/10/2018 (LB)			
07/10/2018	PY-071018	21-0000-0-9110-0000-0000-000-0000-0000	0.00	1,201.50
	PY-LIAB 07/10/18 (LB)			
07/16/2018	AP-071618	21-0000-0-9110-0000-0000-000-0000-0000	0.00	105,177.65
	ACCOUNTS PAYABLE 07/16/2018			
08/01/2018	AP-080118	21-0000-0-9110-0000-0000-000-0000-0000	0.00	63,015.89
	ACCOUNTS PAYABLE 08/01/2018			
08/08/2018	AP-080818	21-0000-0-9110-0000-0000-000-0000-0000	0.00	8,341.05
	ACCOUNTS PAYABLE 08/08/2018			
08/10/2018	PX-081018	21-0000-0-9110-0000-0000-000-0000-0000	0.00	1,451.54
	BX-MID 08/10/2018			
08/10/2018	PY-081018	21-0000-0-9110-0000-0000-000-0000-0000	0.00	7,624.37
	PY-MID 08/10/18			
08/20/2018	AP-082018	21-0000-0-9110-0000-0000-000-0000-0000	0.00	119,445.59
	ACCOUNTS PAYABLE 08/20/2018			
08/29/2018	AP-082918	21-0000-0-9110-0000-0000-000-0000-0000	0.00	410,040.15
	ACCOUNTS PAYABLE 08/29/2018			
09/05/2018	AP-090518	21-0000-0-9110-0000-0000-000-0000-0000	0.00	7,945.88
	ACCOUNTS PAYABLE 09/05/2018			
09/10/2018	PX-091018	21-0000-0-9110-0000-0000-000-0000-0000	0.00	823.11
	BX-MID 09/10/2018			
09/10/2018	PY-091018	21-0000-0-9110-0000-0000-000-0000-0000	0.00	3,783.36
	PY-MID 09/10/18			
09/12/2018	AP-091218	21-0000-0-9110-0000-0000-000-0000-0000	0.00	7,394.58
	ACCOUNTS PAYABLE 09/12/2018			
09/19/2018	AP-091918	21-0000-0-9110-0000-0000-000-0000-0000	0.00	75,666.00
	ACCOUNTS PAYABLE 09/19/2018			
09/26/2018	AP-092618	21-0000-0-9110-0000-0000-000-0000-0000	0.00	56,733.50
	ACCOUNTS PAYABLE 09/26/2018			
	TOTAL ACTIVITY		1,292,414.63	921,286.85
	ENDING BALANCE 06/30/2019		371,127.78	
510	ACCOUNTS PAYABLE(CURRENT LIAB)			
	BALANCE FORWARD 07/01/2018		0.00	0.00
07/01/2018	BB-000000	21-0000-0-9510-0000-0000-000-0000-0000	0.00	263,487.64
	BEGINNING BALANCE			
07/09/2018	CL-180024 293 4241728	21-0000-0-4300-0000-8500-050-0000-0000	26.39	0.00
	BLAKE'S INC	PO- INV#1224792,MOVING S		

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
9510	ACCOUNTS PAYABLE(CURRENT LIAB)			
07/09/2018	CL-180012 3557 4241731 21-0000-0-6220-0000-8500-050-0000-0000 DWK ATTORNEYS AT LAW	PO- CLINT#7515,CAFE CONS	2,019.50	0.00
07/09/2018	CL-180011 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018459,ELEM NUR	1,471.50	0.00
07/09/2018	CL-180019 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018469,ELEM LIB	8,096.60	0.00
07/09/2018	CL-180021 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018471,ELEM OFF	7,182.00	0.00
07/09/2018	CL-180007 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018455,ELEM RM#	4,379.40	0.00
07/09/2018	CL-180006 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018545,ELEM RM#	4,379.40	0.00
07/09/2018	CL-180005 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018453,ELEM RM#	4,379.40	0.00
07/09/2018	CL-180008 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018456,ELEM POD	1,175.40	0.00
07/09/2018	CL-180009 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018457,ELEM RM#	887.40	0.00
07/09/2018	CL-180010 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018458,ELEM RM#	887.40	0.00
07/09/2018	CL-180020 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION	PO- INV#2018470,ELEM STA	4,848.30	0.00
07/09/2018	CL-180028 3268 4241735 21-0000-0-4300-0000-8500-050-0000-0000 LOWE'S BUSINESS ACCT/GEMB	PO- ACC#6675,BOND SUPPLI	271.20	0.00
07/09/2018	CL-180014 3342 4241739 21-0000-0-6220-0000-8500-050-0000-0000 PMSM ARCHITECTS	PO- INV#6,NOV.2018 BOND	1,747.40	0.00
07/09/2018	CL-180018 3006 4241740 21-0000-0-6200-0000-8500-050-0000-5600 PORTNEY ENVIRONMENTAL &	PO- INV#18-119,PRKFLD AS	6,650.00	0.00
07/10/2018	PX-071018 21-0000-0-9510-0000-0000-000-0000-0000 BX-LIAB 07/10/2018 (LB)		122.19	0.00
07/10/2018	PY-071018 21-0000-0-9510-0000-0000-000-0000-0000 PY-LIAB 07/10/2018 (LB)		1,201.50	0.00
07/16/2018	CL-180016 3624 4242276 21-0000-0-6170-0000-8500-050-0000-5600 ATEAM FENCING	PO- INV#347,MOT FENCE	38,793.00	0.00
07/16/2018	CL-180034 3659 4242281 21-0000-0-6220-0000-8500-050-0000-0000 EARTH SYSTEMS	PO- INV#803120,DIR COMPL	400.00	0.00
07/16/2018	CL-180001 1043 4242285 21-0000-0-6500-0000-8500-050-0000-5600 PASO ROBLES HEATING & AIR	PO-180175 INV#352517,HS#9&10 H	46,550.00	0.00
07/16/2018	CL-180036 3651 4242295 21-0000-0-6220-0000-8500-050-0000-0000 WALTERS VENTURES INC	PO- INV#1022309,MS SHADE	1,757.50	0.00
07/16/2018	CL-180035 3651 4242295 21-0000-0-6220-0000-8500-050-0000-0000 WALTERS VENTURES INC	PO- INV#1022306,MS. SHAD	332.50	0.00
08/01/2018	CL-180045 3342 4243372 21-0000-0-6220-0000-8500-050-0000-0000 PMSM ARCHITECTS	PO- INV#13,CAFE ARCH.FEE	38,359.85	0.00

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
9510	ACCOUNTS PAYABLE (CURRENT LIAB)			
08/08/2018	CL-180046 1445 4243940 21-0000-0-6200-0000-8500-050-0000-5600		788.55	0.00
	ROSSI AND CARR ELECTRICAL INC PO- INV#18172, ELEM OFFIC			
09/26/2018	CL-180004 3640 4247992 21-0000-0-6500-0000-8500-050-0000-1110		11,244.52	0.00
	SIERRA SCHOOL EQUIPMENT COMP PO-180180 INV#62544, RM#12 & LI			
	TOTAL ACTIVITY		187,950.90	263,487.64
	ENDING BALANCE 06/30/2019			75,536.74
9512	PERS PASS THROUGH			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018 21-0000-0-9512-0000-0000-000-0000-0000		0.00	688.35
	BN-MID 08/10/2018			
08/10/2018	PX-081018 21-0000-0-9512-0000-0000-000-0000-0000		688.35	0.00
	BX-MID 08/10/2018			
09/10/2018	PY-091018 21-0000-0-9512-0000-0000-000-0000-0000		0.00	444.40
	BN-MID 09/10/2018			
09/10/2018	PX-091018 21-0000-0-9512-0000-0000-000-0000-0000		444.40	0.00
	BX-MID 09/10/2018			
	TOTAL ACTIVITY		1,132.75	1,132.75
	ENDING BALANCE 06/30/2019		0.00	
9513	OASDHI PASS THROUGH			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018 21-0000-0-9513-0000-0000-000-0000-0000		0.00	472.69
	BN-MID 08/10/2018			
08/10/2018	PX-081018 21-0000-0-9513-0000-0000-000-0000-0000		472.69	0.00
	BX-MID 08/10/2018			
09/10/2018	PY-091018 21-0000-0-9513-0000-0000-000-0000-0000		0.00	234.57
	BN-MID 09/10/2018			
09/10/2018	PX-091018 21-0000-0-9513-0000-0000-000-0000-0000		234.57	0.00
	BX-MID 09/10/2018			
	TOTAL ACTIVITY		707.26	707.26
	ENDING BALANCE 06/30/2019		0.00	
9515	UNEMPLOYMENT			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018 21-0000-0-9515-0000-0000-000-0000-0000		0.00	3.82
	BN-MID 08/10/2018			
08/10/2018	PX-081018 21-0000-0-9515-0000-0000-000-0000-0000		3.82	0.00
	BX-MID 08/10/2018			
09/10/2018	PY-091018 21-0000-0-9515-0000-0000-000-0000-0000		0.00	1.89
	BN-MID 09/10/2018			
09/10/2018	PX-091018 21-0000-0-9515-0000-0000-000-0000-0000		1.89	0.00
	BX-MID 09/10/2018			
	TOTAL ACTIVITY		5.71	5.71
	ENDING BALANCE 06/30/2019		0.00	

FUND :21 BUILDING FUND - BOND PROCEEDS

	DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
9516	W/COMP	PASS THROUGH			
	BALANCE FORWARD 07/01/2018			0.00	0.00
	08/10/2018	PY-081018	21-0000-0-9516-0000-0000-000-0000-0000	0.00	176.14
		BN-MID 08/10/2018			
	08/10/2018	PX-081018	21-0000-0-9516-0000-0000-000-0000-0000	176.14	0.00
		BX-MID 08/10/2018			
	09/10/2018	PY-091018	21-0000-0-9516-0000-0000-000-0000-0000	0.00	87.40
		BN-MID 09/10/2018			
	09/10/2018	PX-091018	21-0000-0-9516-0000-0000-000-0000-0000	87.40	0.00
		BX-MID 09/10/2018			
	TOTAL ACTIVITY			263.54	263.54
	ENDING BALANCE 06/30/2019			0.00	
9517	MEDICARE				
	BALANCE FORWARD 07/01/2018			0.00	0.00
	08/10/2018	PY-081018	21-0000-0-9517-0000-0000-000-0000-0000	0.00	110.54
		BN-MID 08/10/2018			
	08/10/2018	PX-081018	21-0000-0-9517-0000-0000-000-0000-0000	110.54	0.00
		BX-MID 08/10/2018			
	09/10/2018	PY-091018	21-0000-0-9517-0000-0000-000-0000-0000	0.00	54.85
		BN-MID 09/10/2018			
	09/10/2018	PX-091018	21-0000-0-9517-0000-0000-000-0000-0000	54.85	0.00
		BX-MID 09/10/2018			
	TOTAL ACTIVITY			165.39	165.39
	ENDING BALANCE 06/30/2019			0.00	
9790	FUND BAL-UNDESIG/UNAPPROP				
	BALANCE FORWARD 07/01/2018			0.00	0.00
	07/01/2018	AB-070118	21-0000-0-9790-0000-0000-000-0000-0000	440,229.00	0.00
		APPROVED BUDGET 07/01/2018			
	TOTAL ACTIVITY			440,229.00	0.00
	ENDING BALANCE 06/30/2019			440,229.00	
9791	FUND BAL-BEGINNING BALANCE				
	BALANCE FORWARD 07/01/2018			0.00	0.00
	07/01/2018	BB-000000	21-0000-0-9791-0000-0000-000-0000-0000	0.00	1,028,926.99
		BEGINNING BALANCE			
	TOTAL ACTIVITY			0.00	1,028,926.99
	ENDING BALANCE 06/30/2019				1,028,926.99
9820	APPROPRIATIONS				
	BALANCE FORWARD 07/01/2018			0.00	0.00
	07/01/2018	AB-070118	21-0000-0-9820-0000-0000-000-0000-0000	0.00	440,229.00
		APPROVED BUDGET 07/01/2018			
	TOTAL ACTIVITY			0.00	440,229.00
	ENDING BALANCE 06/30/2019				440,229.00

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
9850	EXPENDITURES			
	BALANCE FORWARD 07/01/2018		0.00	0.00
07/09/2018	AP-070918	21-0000-0-9850-0000-0000-000-0000-0000	4,119.20	0.00
	ACCOUNTS PAYABLE 07/09/2018			
07/16/2018	AP-071618	21-0000-0-9850-0000-0000-000-0000-0000	17,344.65	0.00
	ACCOUNTS PAYABLE 07/16/2018			
08/01/2018	AP-080118	21-0000-0-9850-0000-0000-000-0000-0000	24,656.04	0.00
	ACCOUNTS PAYABLE 08/01/2018			
08/08/2018	AP-080818	21-0000-0-9850-0000-0000-000-0000-0000	7,552.50	0.00
	ACCOUNTS PAYABLE 08/08/2018			
08/10/2018	PB-081018	21-0000-0-9850-0000-0000-000-0000-0000	1,451.54	0.00
	BN-MID 08/10/2018			
08/10/2018	PY-081018	21-0000-0-9850-0000-0000-000-0000-0000	7,624.37	0.00
	PY-MID 08/10/18			
08/20/2018	AP-082018	21-0000-0-9850-0000-0000-000-0000-0000	119,445.59	0.00
	ACCOUNTS PAYABLE 08/20/2018			
08/29/2018	AP-082918	21-0000-0-9850-0000-0000-000-0000-0000	410,040.15	0.00
	ACCOUNTS PAYABLE 08/29/2018			
09/05/2018	AP-090518	21-0000-0-9850-0000-0000-000-0000-0000	7,945.88	0.00
	ACCOUNTS PAYABLE 09/05/2018			
09/10/2018	PB-091018	21-0000-0-9850-0000-0000-000-0000-0000	823.11	0.00
	BN-MID 09/10/2018			
09/10/2018	PY-091018	21-0000-0-9850-0000-0000-000-0000-0000	3,783.36	0.00
	PY-MID 09/10/18			
09/12/2018	AP-091218	21-0000-0-9850-0000-0000-000-0000-0000	7,394.58	0.00
	ACCOUNTS PAYABLE 09/12/2018			
09/19/2018	AP-091918	21-0000-0-9850-0000-0000-000-0000-0000	75,666.00	0.00
	ACCOUNTS PAYABLE 09/19/2018			
09/26/2018	AP-092618	21-0000-0-9850-0000-0000-000-0000-0000	45,488.98	0.00
	ACCOUNTS PAYABLE 09/26/2018			
	TOTAL ACTIVITY		733,335.95	0.00
	ENDING BALANCE 06/30/2019		733,335.95	

Fund	: 21	TOTALS (ASSETS)	1,292,414.63	921,286.85
		TOTALS (ASSETS BALANCE)	371,127.78	
		TOTALS (LIABILITIES)	190,225.55	265,762.29
		TOTALS (LIABILITIES BALANCE)		75,536.74
		TOTALS (FUND BALANCE)	440,229.00	1,028,926.99
		TOTALS (FUND BAL BALANCE)		588,697.99
		TOTALS (ESTIMATED EXPENSE)	0.00	440,229.00
		TOTALS (ESTIMATED EXPENSE BALANCE)		440,229.00

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
2250	CLASSIFIED SUPPORT EXTRA DUTY			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018	21-0000-0-2250-0000-8500-050-0000-0000	7,452.24	0.00
	PY-MID 08/10/2018			
09/10/2018	PY-091018	21-0000-0-2250-0000-8500-050-0000-0000	3,783.36	0.00
	PY-MID 09/10/2018			
	TOTAL ACTIVITY		11,235.60	0.00
	ENDING BALANCE 06/30/2019		11,235.60	
2270	CLASSIFIED SUPPORT OVERTIME			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018	21-0000-0-2270-0000-8500-050-0000-0000	172.13	0.00
	PY-MID 08/10/2018			
	TOTAL ACTIVITY		172.13	0.00
	ENDING BALANCE 06/30/2019		172.13	
3202	PERS CLASSIFIED			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018	21-0000-0-3202-0000-8500-050-0000-0000	688.35	0.00
	BN-MID 08/10/2018			
09/10/2018	PY-091018	21-0000-0-3202-0000-8500-050-0000-0000	444.40	0.00
	BN-MID 09/10/2018			
	TOTAL ACTIVITY		1,132.75	0.00
	ENDING BALANCE 06/30/2019		1,132.75	
3302	SOCIAL SECURITY CLASSIFIED			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018	21-0000-0-3302-0000-8500-050-0000-0000	472.69	0.00
	BN-MID 08/10/2018			
09/10/2018	PY-091018	21-0000-0-3302-0000-8500-050-0000-0000	234.57	0.00
	BN-MID 09/10/2018			
	TOTAL ACTIVITY		707.26	0.00
	ENDING BALANCE 06/30/2019		707.26	
3312	MEDICARE - CLASSIFIED			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018	21-0000-0-3312-0000-8500-050-0000-0000	110.54	0.00
	BN-MID 08/10/2018			
09/10/2018	PY-091018	21-0000-0-3312-0000-8500-050-0000-0000	54.85	0.00
	BN-MID 09/10/2018			
	TOTAL ACTIVITY		165.39	0.00
	ENDING BALANCE 06/30/2019		165.39	
3502	UNEMPLOYMENT - CLASSIFIED			
	BALANCE FORWARD 07/01/2018		0.00	0.00

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
3502	UNEMPLOYMENT - CLASSIFIED			
08/10/2018	PY-081018	21-0000-0-3502-0000-8500-050-0000-0000	3.82	0.00
	BN-MID			
09/10/2018	PY-091018	21-0000-0-3502-0000-8500-050-0000-0000	1.89	0.00
	BN-MID			
	TOTAL ACTIVITY		5.71	0.00
	ENDING BALANCE 06/30/2019		5.71	
3602	WORKERS COMP - CLASSIFIED			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/10/2018	PY-081018	21-0000-0-3602-0000-8500-050-0000-0000	176.14	0.00
	BN-MID			
09/10/2018	PY-091018	21-0000-0-3602-0000-8500-050-0000-0000	87.40	0.00
	BN-MID			
	TOTAL ACTIVITY		263.54	0.00
	ENDING BALANCE 06/30/2019		263.54	
5630	REPAIRS/MAINT - BUILDING			
	BALANCE FORWARD 07/01/2018		0.00	0.00
09/12/2018	PV-190093 3651 4246574	21-0000-0-5630-0000-8500-050-0000-5600	6,555.00	0.00
	WALTERS VENTURES INC	INV#1022330,KITCHEN DSA INSPEC		
	TOTAL ACTIVITY		6,555.00	0.00
	ENDING BALANCE 06/30/2019		6,555.00	
5800	PROFES'L/CONSULTG SVCS/OP EXP			
	BALANCE FORWARD 07/01/2018		0.00	0.00
09/12/2018	PV-190104 989 4246561	21-0000-0-5800-0000-8500-050-0000-0000	839.58	0.00
	PASO ROBLES SAFE & LOCK	INV#41215,REPAIRS,LOCKS,HRDWRE		
	TOTAL ACTIVITY		839.58	0.00
	ENDING BALANCE 06/30/2019		839.58	
6170	LAND IMPROVEMENT			
	BALANCE FORWARD 07/01/2018		0.00	0.00
08/20/2018	PO-180198 3654 4244609	21-0000-0-6170-0000-8500-050-0000-5600	2,000.00	0.00
	NORTH COAST ENGINEERING	INV#37487,GYM PARKING LOT		
08/29/2018	PV-190061 3321 4245477	21-0000-0-6170-0000-8500-050-0000-5602	30,897.23	0.00
	MARK SWITZWER EXCAVATING	INV#10653,ELEM SEPTIC TANK		
09/26/2018	PO-180198 3654 4247984	21-0000-0-6170-0000-8500-050-0000-5600	1,439.00	0.00
	NORTH COAST ENGINEERING	INV#37598,HS PARKING LOT		
	TOTAL ACTIVITY		34,336.23	0.00
	ENDING BALANCE 06/30/2019		34,336.23	
6200	BUILDINGS & IMPROVEMNT OF BLDG			
	BALANCE FORWARD 07/01/2018		0.00	0.00
07/09/2018	PO-180183 3437 4241733	21-0000-0-6200-0000-8500-050-0000-5600	163.50	0.00
	FLOOR CONNECTION	INV#2018459,ELEM NURSES OFFICE		

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
6200	BUILDINGS & IMPROVEMNT OF BLDG			
07/09/2018	PO-180188 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018458,ELEM RM#8 FLOORS		98.60	0.00
07/09/2018	PO-180194 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018471,ELEM OFFICE FLOORS		798.00	0.00
07/09/2018	PO-180186 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018456,ELEM POD RM FLOOR		130.60	0.00
07/09/2018	PO-180190 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018455,ELEM RM#10 FLOORS		486.60	0.00
07/09/2018	PO-180187 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018457,ELEM RM#7 FLOORS		98.60	0.00
07/09/2018	PO-180193 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018469,ELEM LIBRARY FLOOR		831.40	0.00
07/09/2018	PO-180185 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018453,ELEM RM#6 FLOOR		486.60	0.00
07/09/2018	PO-180189 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018454,ELEM RM#9 FLOORS		486.60	0.00
07/09/2018	PO-180197 3437 4241733 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018470,ELEM STAFF LOUNGE		538.70	0.00
07/16/2018	PO-190058 3382 4242287 21-0000-0-6200-0000-8500-050-0000-5600 RSH CONSTRUCTION INC. INV#643,ELEM DRYWALL PATCH		3,220.00	0.00
08/01/2018	PO-180182 3437 4243360 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018480,PRKFLD FLOORS		7,814.00	0.00
08/01/2018	PV-190027 2174 4243381 21-0000-0-6200-0000-8500-050-0000-5600 SIPE INV#246,ASBESTOS,PRKFLD		500.00	0.00
08/20/2018	PO-180184 3437 4244604 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018562,RM#13 FLOORING		3,895.00	0.00
08/20/2018	PO-180184 3437 4244604 21-0000-0-6200-0000-8500-050-0000-5600 FLOOR CONNECTION INV#2018562,CHANGE,TILE		1,667.00	0.00
08/20/2018	PV-190055 3670 4244612 21-0000-0-6200-0000-8500-050-0000-5600 PIANA CONSTRUCTION & PAINTING INV#1,ELEM & H.S. PAINTING		97,650.00	0.00
08/20/2018	PO-180202 3006 4244614 21-0000-0-6200-0000-8500-050-0000-5600 PORTNEY ENVIRONMENTAL & INV#18112,ASBESTOS,RM 4&3 HS		3,410.00	0.00
08/20/2018	PV-190052 2174 4244620 21-0000-0-6200-0000-8500-050-0000-5600 SIPE INV#247,ASBESTO TESTING		500.00	0.00
08/29/2018	PV-190062 2174 4245485 21-0000-0-6200-0000-8500-050-0000-5600 SIPE INV#236,ASBESTOS,ELEM KITCHEN		875.00	0.00
09/05/2018	PV-190075 3602 4245934 21-0000-0-6200-0000-8500-050-0000-5600 SANTA MARIA ACOUSTICAL CO INC INV#3748,ELEM CEILING TILES		120.00	0.00
TOTAL ACTIVITY			123,770.20	0.00
ENDING BALANCE 06/30/2019			123,770.20	
6210	NEW BUILDINGS			
BALANCE FORWARD 07/01/2018			0.00	0.00
09/26/2018	PO-190062 3664 4247980 21-0000-0-6210-0000-8500-050-0000-5601 ENVIROPLEX INV#5224,DRAWINGS,STRUCTURAL		6,390.23	0.00

FUND :21 BUILDING FUND - BOND PROCEEDS

	DATE	REFERENCE	VENDOR WARRANT	FN	RESC	Y	OBJT	GOAL	FUNC	SCH	DISC	DIS2	DEBIT	CREDIT
		TRANSACTION	DESCRIPTION											
6210		NEW BUILDINGS												
		TOTAL ACTIVITY											6,390.23	0.00
		ENDING BALANCE 06/30/2019											6,390.23	
6211		BUILDING ADDITIONS/REMODEL												
		BALANCE FORWARD 07/01/2018											0.00	0.00
	08/29/2018	FV-190070	3675	4245481	21-0000-0-6211-0000-8500-050-0000-1300								377,431.39	0.00
		QUINCON INC			ELEM KITCHEN REMODEL									
		TOTAL ACTIVITY											377,431.39	0.00
		ENDING BALANCE 06/30/2019											377,431.39	
6220		ARCHITECT FEES												
		BALANCE FORWARD 07/01/2018											0.00	0.00
	08/08/2018	FV-190032	3651	4243947	21-0000-0-6220-0000-8500-050-0000-0000								7,552.50	0.00
		WALTERS VENTURES INC			INV#1022325,KITCHEN UPGRADE									
	08/20/2018	FV-190045	3342	4244613	21-0000-0-6220-0000-8500-050-0000-0000								9,838.75	0.00
		PMSM ARCHITECTS			INV#14,BOND MODERNIZATION									
	09/05/2018	FV-190074	3659	4245923	21-0000-0-6220-0000-8500-050-0000-0000								240.00	0.00
		EARTH SYSTEMS			INV#805164,KITCHEN REMODEL									
	09/05/2018	FV-190074	3659	4245923	21-0000-0-6220-0000-8500-050-0000-0000								7,436.00	0.00
		EARTH SYSTEMS			INV#805148,KITCHEN REMODEL									
	09/26/2018	FV-190121	3342	4247988	21-0000-0-6220-0000-8500-050-0000-0000								30,304.00	0.00
		PMSM ARCHITECTS			INV#1,TWO RELOCATABLES									
	09/26/2018	FV-190121	3342	4247988	21-0000-0-6220-0000-8500-050-0000-0000								7,355.75	0.00
		PMSM ARCHITECTS			INV#15,BOND MODERNIZATION									
		TOTAL ACTIVITY											62,727.00	0.00
		ENDING BALANCE 06/30/2019											62,727.00	
6423		Technology Equipment												
		BALANCE FORWARD 07/01/2018											0.00	0.00
	08/01/2018	PO-190013	3597	4243383	21-0000-0-6423-0000-8500-050-0000-1214								4,516.96	0.00
		STS EDUCATION			INV#36025,APPLE MACBOOKS									
		TOTAL ACTIVITY											4,516.96	0.00
		ENDING BALANCE 06/30/2019											4,516.96	
6500		EQUIPMENT REPLACEMENT												
		BALANCE FORWARD 07/01/2018											0.00	0.00
	07/16/2018	PO-190056	3608	4242278	21-0000-0-6500-0000-8500-050-0000-5600								14,124.65	0.00
		CHOP RESTAURANT SUPPLY			ORDER#190056,1/2 CAFE SUPPLIES									
	08/01/2018	PO-190057	3642	4243367	21-0000-0-6500-0000-8500-050-0000-7200								11,825.08	0.00
		NATIONAL BUSINESS FURNITURE			INV#MK506438TDQ,FURNITURE									
	08/20/2018	FV-190058	2992	4244623	21-0000-0-6500-0000-8500-050-0000-7200								484.84	0.00
		U.S. BANK CORPORATE PMT SYSTEM			FULLER,BOND,DIST.SHELFs									
	08/29/2018	FV-190059	2254	4245478	21-0000-0-6500-0000-8500-050-0000-7200								632.76	0.00
		OFFICE DEPOT			INV#189341016001,CAFE OFF.FURN									

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE	VENDOR	WARRANT	FN	RESC	Y	OBJT	GOAL	FUNC	SCH	DISC	DIS2	DEBIT	CREDIT	
TRANSACTION DESCRIPTION															
6500	EQUIPMENT REPLACEMENT														
08/29/2018	PV-190059	2254	4245478	21-0000-0-6500-0000-8500-050-0000-7200									170.43	0.00	
	OFFICE DEPOT INV#189329755001,CAFE OFF.FURN														
08/29/2018	PV-190059	2254	4245478	21-0000-0-6500-0000-8500-050-0000-7200									33.34	0.00	
	OFFICE DEPOT INV#189341014001,CAFE OFF.FURN														
09/05/2018	PV-190077	3268	4245929	21-0000-0-6500-0000-8500-050-0000-7200									112.84	0.00	
	LOWE'S BUSINESS ACCT/GEMB ACC#6675,ELEM OFFICE BLINDS														
09/05/2018	PV-190083	2254	4245930	21-0000-0-6500-0000-8500-050-0000-7200									17.04	0.00	
	OFFICE DEPOT INV#189341015001,CAFE OFFICE														
09/05/2018	PO-180192	1700	4245937	21-0000-0-6500-0000-8500-050-0000-5600									20.00	0.00	
	TECH TIME COMMUNICATIONS INV#10269,CELL DIALER														
09/19/2018	PO-190056	3608	4247215	21-0000-0-6500-0000-8500-050-0000-5600									14,619.35	0.00	
	CHOP RESTAURANT SUPPLY CAFE KITCHEN EQUIPMENT,SUPPLIES														
09/19/2018	PO-190053	3640	4247229	21-0000-0-6500-0000-8500-050-0000-1110									61,046.65	0.00	
	SIERRA SCHOOL EQUIPMENT COMP INV#180905GD,CLSRM CABINETS														
TOTAL ACTIVITY													103,086.98	0.00	
ENDING BALANCE 06/30/2019													103,086.98		
Fund	: 21	TOTALS (EXPENDITURE)												733,335.95	0.00
TOTALS (EXPENDITURE BALANCE)													733,335.95		

FUND :21 BUILDING FUND - BOND PROCEEDS

DATE	REFERENCE VENDOR WARRANT TRANSACTION DESCRIPTION	FN RESC Y OBJT GOAL FUNC SCH DISC DIS2	DEBIT	CREDIT
TOTAL ASSETS	(9000 - 9499)		371,127.78	0.00
TOTAL LIABILITIES	(9500 - 9699)		0.00	75,536.74
TOTAL FUND BALANCE	(9700 - 9759) (9760 - 9799)		0.00	588,697.99
ESTIMATED INCOME	(9810)		0.00	0.00
ESTIMATED EXPENSE	(9820)		0.00	440,229.00
TOTAL INCOME	(8000 - 8999) (9840)		0.00	0.00
TOTAL EXPENSES	(1000 - 7999) (9850)		733,335.95	0.00

Wed
Oct 10

● All day

***SES 4th Grade The Great Agventure Field Trip**

● All day

White Day (1-4) Minimum Day

● 8:30am – 12pm

PSAT

● 10 – 11:30am

CCGI Leadership Team Meeting

● 1:30 – 8pm

Weightlifting/Conditioning Practice (Ongoing) 8/1-10/10

● 1:30 – 6pm

Flag Football Practice (Ongoing) 8/1-10/10

● 1:30 – 2:30pm

SHS SAMR Model for Tech Training with Aleks

● 2:15 – 9:15pm

SHS Volleyball at Orcutt Academy (AWAY)

● 2:30 – 3:30pm

Nurse Training TBD

● 3 – 4pm

School Site/ DELAC Meeting

● 3:30 – 6pm

Flag Football vs Lillian Larsen

Thu
Oct 11

● All day

Blue Day (5-8)

● 3 – 5pm

SMS Volleyball vs Cayucos HOME

Fri
Oct 12

● All day

White Day (1-4)

● 8 – 9:30am

Josten's Room #2 (Seniors)

● 11:30am – 12pm

***SHS FNL Lunch Mtgs.**

● 6:30 – 8:30pm

***SES Family Movie Night**

Sat
Oct 13

● All day

COLC- South Coast Region & CATA Fall Regional Meeting

Sun
Oct 14

● All day

COLC- South Coast Region & CATA Fall Regional Meeting

Mon
Oct 15

● All day

Blue Day (5-8)

● 9 – 9:30am

SHS Office Staff Meeting

● 3:30 – 6pm

Flag Fotball Vs Trinity Lutheran

Tue
Oct 16

● All day

White Day (1-4)

● 11:30am – 12pm

***SHS Music & Game in Quad**

● 12:45 – 9:15pm

SMS/SHS Volleyball at Coastal Christian

>

Wed

Wed Oct 17	● All day	Blue Day (5-8) Minimum Day
	● 11 – 11:30am	SHS Hearing Screening
	● 1:30 – 2:30pm	SHS Great Shake-Out Safety Review
	● 6 – 7:30pm	FFA Monthly Chapter Meeting Shandon Agriculture Depa...
Thu Oct 18	● All day	White Day (1-4)
	● 1:30 – 3pm	* SHS ASVAB
	● 3 – 6pm	SMS Volleyball vs St Rose
	● 6 – 8pm	SHS Financial AID night
Fri Oct 19	● All day	Blue Day (5-8)
	● All day	End of 1st quarter (High School)
	● 7:30 – 10am	SHS Halloween Dance
	● 11:30am – 12pm	*SHS FNL Lunch Mtgs.
	● 2 – 5pm	Flu Shots for the Students and the Community
	● 2 – 3:10pm	SES Influenza Vaccinations
	● 4 – 6pm	Outlaw Gaming Club
Mon Oct 22	● All day	Delegate Program for National Convention Indianapolis
	● All day	White Day (1-4)
	● All day	* SHS Red Ribbon Week
	● 9 – 9:30am	SHS Office Staff Meeting
	● 6 – 9pm	*4-H Volunteer Training
Tue Oct 23	● All day	Delegate Program for National Convention Indianapolis
	● All day	* SHS Red Ribbon Week
	● All day	Blue Day (5-8)
	● 11:30am – 12pm	*SHS Music & Games in Quad
	● 2 – 5:30pm	SMS Volleyball at Almond Acres (B team only)
Wed Oct 24	● All day	* SHS Red Ribbon Week

Wed Oct 24	● All day	* SHS Red Ribbon Week
	● All day	National FFA Educational Convention Trip Indianapolis, I...
	● All day	White Day (1-4) Minimum Day
	● 1:30 – 2:30pm	SHS What to Expect from Thinking Maps
	● 3:15 – 5pm	Flag Football vs Almond Acres
Thu Oct 25	● All day	* SHS Red Ribbon Week
	● All day	National FFA Educational Convention Trip Indianapolis, I...
	● All day	Blue Day (5-8)
	● 2 – 6:30pm	*SMS Volleyball at Lillian Larsen
Fri Oct 26	● All day	* SHS Red Ribbon Week
	● All day	National FFA Educational Convention Trip Indianapolis, I...
	● All day	White Day (1-4)
	● 11:30am – 12pm	*SHS FNL Lunch Mtgs.
	● 12:30 – 3pm	*Fall Carnival
	● 4 – 6pm	Outlaw Gaming Club
Sat Oct 27	● All day	* SHS Red Ribbon Week
	● All day	National FFA Educational Convention Trip Indianapolis, I...
Sun Oct 28	● All day	* SHS Red Ribbon Week
	● All day	National FFA Educational Convention Trip Indianapolis, I...
Mon Oct 29	● All day	* SHS Red Ribbon Week
	● All day	National FFA Educational Convention Trip Indianapolis, I...
	● All day	Blue Day (5-8)
	● 9 – 9:30am	SHS Office Staff Meeting
Tue Oct 30	● All day	* SHS Red Ribbon Week
	● All day	National FFA Educational Convention Trip Indianapolis, I...
	● All day	White Day (1-4)

Tue
Oct 30

- All day * SHS Red Ribbon Week
- All day National FFA Educational Convention Trip Indianapolis, I...
- All day White Day (1-4)
- 11:30am – 12pm *SHS Music & Games in Quad
- 1:30 – 6:30pm *SMS Volleyball at Santa Lucia

Wed
Oct 31

- All day * SHS Red Ribbon Week
- All day National FFA Educational Convention Trip Indianapolis, I...
- All day Blue Day (5-8) Minimum Day

Thu
Nov 1

- All day National FFA Educational Convention Trip Indianapolis, I...
- All day White Day (1-4)
- 2 – 6pm *SMS Volleyball at Trinity Lutheran
- 4:30 – 6pm Neighborhood Food Distribution SHS Parking Lot

Fri
Nov 2

- All day *SES Picture Re-Takes
- All day Blue Day (5-8)
- All day Parkfield Picture Day
- 8:30 – 11:30am *SHS Retake Picture Day
- 11:30am – 12pm *SHS FNL Lunch Mtgs.
- 4 – 6pm Outlaw Gaming Club

Mon
Nov 5

- All day White Day (1-4)
- 9 – 9:30am SHS Office Staff Meeting

Tue
Nov 6

- All day Blue Day (5-8)
- 11:30am – 12pm *SHS ASB Meetings
- 3 – 6pm SMS Volleyball vs SLO Classical

Wed
Nov 7

- All day White Day (1-4) Minimum Day
- 6 – 7pm *Shandon 4-H SES Cafeteria
- 7 – 8pm Shandon Community Advisory Meeting



Thu Nov 8	● All day	Blue Day (5-8)
Fri Nov 9	● All day	End of 1st Trimester
	● All day	White Day (1-4)
	● 10 – 11:30am	CCGI Leadership Team Meeting SHS room 6
	● 11:30am – 12pm	*SHS FNL Lunch Mtgs.
	● 4 – 6pm	Outlaw Gaming Club
Mon Nov 12	● All day	Veteran's Day (Holiday)
	● 9 – 9:30am	SHS Office Staff Meeting
Tue Nov 13	● All day	Blue Day (5-8)
	● 3 – 4pm	MOT Safety Meeting SES Cafeteria
	● 7 – 9pm	Board Meeting
Wed Nov 14	● All day	White Day (1-4) Minimum Day
	● 11:40am – 12:10pm	SBLOCK Meeting
	● 1:30 – 2:30pm	SHS Staff Meeting
	● 3 – 4pm	School Site/ DELAC Meeting
	● 6 – 7:30pm	FFA Monthly Chapter Meeting Shandon Agriculture Depa...
Thu Nov 15	● All day	Blue Day (5-8)
Fri Nov 16	● All day	White Day (1-4)
	● 11:30am – 12pm	*SHS FNL Lunch Mtgs.
	● 4 – 6pm	Outlaw Gaming Club
Mon Nov 19	● All day	Blue Day (5-8)
	● 9 – 9:30am	SHS Office Staff Meeting
Tue Nov 20	● All day	White Day (1-4) Minimum Day
Wed Nov 21	● All day	Legal Holiday- in lieu of Admission Day(Holiday) >



Report to School Board of Shandon Joint Unified School District Special Education Department October, 2018

Current students receiving special education services: 48 +2 served in
Regional/private programs

- PK - 8th grade: 34 IEPs + 2 504 Plans
- 9th - 12th grade: 14 IEPs + 9 504 Plans
- Students in the assessment process 2

Students receiving only speech therapy service: 9

Students of residence being served outside of Shandon School
District: 2

Staff Credentialed special education teachers: 3

- 6-12th grade - Jeannie Thornton
- SDC Classroom - Monica Carr
- TK-5th grade - Danya Pratt

Classified Paraeducators supporting special education: 7

- 6-12th grades: Cassandra Uzeta, Enrique Ramirez, Maria Sendejas (a.m.),
Carolina Gutierrez (p.m.)
- TK -5th grades: Jenni Valdez, Martha Soto, Sunshine Wright, Maria
Sendejas (p.m.)
- Substitutes: Sheryl Easterbrook, Michelle Fielder, Alyssa Moe, Cassidy
Brimer

Service Specialists providing special education services: 5

- Adaptive PE: Jolene Martin (2 hours/month) - serves 1 student
- Occupational Therapist: Jeanette Daily (1 day/week) - serves 6 students
- Speech Pathologist: Tracy White (3 days/week) - serves 30 students
- School Psychologist: Andy Needles (4 days/week) - serves District through
student assessment, individual counseling and facilitating most IEP meetings.
- Casemis Operator: Jean DeClue, Templeton USD

Prepared and Submitted by:

Danya Pratt, Special Education Coordinator

SHANDON JOINT UNIFIED SCHOOL DISTRICT

10.4

Regular Meeting of the Board of Trustees

MEETING DATE: October 9, 2018

AGENDA ITEM TITLE:

Rental Property Review

PREPARED BY:

Kristina Benson

AGENDA SECTION:

☐ Reports ☐ Consent ☐ Action ☐ First Reading ☒ Information ☐ Resolution

SUMMARY:**Square Footage:**

120 No. First Street is 900 Sq. Ft.

130 No. First Street is 900 Sq. Ft.

201 So. First (Superintendent's) is 1,400 Sq. Ft.

Rent Proceeds per Month:

120 No. First Street is \$800

130 No. First Street is \$725

201 So. First (Superintendent's) is \$350

Terms:

Month to Month

Projects that Need to be Done:

120 No. First Street

Bathroom Flooring and Fiberglass tub insert

Electrical upgrades and breaker upgrade (completed but not yet paid)

Exterior Paint - Trim

Roof Repair

130 No. First Street

Exterior Paint - Trim

Roof Repair

201 So. First Street

Tenant takes care of all projects

Tenant takes care of late night call outs to campus

RECOMMENDED ACTION:

Nutrition and Food Services Report

Happy October! We applied for the National School Lunch Program Equipment Assistance Grant to help carry out the last finishing touches in the kitchen. There was a minimum purchase threshold on what we could ask for so we ended up requesting three items:

- 1). a larger mixer for to increase our volume with our baked goods
- 2). a food vacuum sealer to store a lot of our prepped items and homemade sauces safely in the freezer
- 3). an outdoor shed to store custodial and paper-goods separate from food.

We find out if we received this grant in January. The limitations of the equipment grant made us realize what we really need in the kitchen to make it a smooth service every day. We are requesting to sell our Atosa Deli Refrigerator because we don't use it as much as we should and it takes up space. We would use the funds to finish installing racks and shelves for storing all our dry food in the cafeteria and to purchase a scale for weighing dry ingredients for baking. We would also use the funds to supplement the rest of the year with our supply costs since we had to purchase some equipment at the beginning of the year to function as a kitchen. Below are the specifications of the equipment:

Atosa Deli Fridge

Unit Features: The demensions are 30 x 48.2 x 43.7 inches; 243 pounds. Exterior and interior stainless steel construction. Heavy duty embraco construction. Self-closing and stay open door. Efficient refriferation system. Round corner design. Recessed door handle. Standard safety door lock. Magnetic door gaskets. Pre-installed castors. Pre-installed shelves. 155lbs loading capacity per shelf.

Unit Specifications: Sandwich/Salad Top Reach-In Refrigerator, two-section, self-contained refrigeration, 12.0 cu. ft. capacity, 33° to 45°F temperature range, (2) hinged self-closing doors, (2) adjustable shelves, ventilated refrigeration, automatic lighting & evaporation, air defrost, stainless steel interior & exterior, galvanized steel back, casters, front breathing side mounted refrigeration, 560 watts, 115v/60/1-ph, 6.5 amps, 1/3 HP, cETLus, ETL, CE.

Selling price of unit:

New: \$1551.00 on Amazon; \$1496.25 on KitchenRestaurantSupply.com

Used: I think we could get about \$1,000 for it. The inserts would not be included and it has a few dents from the breakfast wagons hitting it (it's in the way of the crazy wagon drivers).

On another note, we are avidly looking for a substitute in our cafeteria to fill in while I (Jessie) will be on maternity leave. There have been some unexpected complications with my pregnancy and I am requested by my doctor to plan to leave in November unless the next ultrasound shows better results. We have flown the position and patiently waiting for applicants. I extended the pool of applicants by contacting one of the Nutrition Professors at Cal Poly and have received a few inquires.

Our cafeteria is running smoothly as we work out the kinks as the school year progresses. Taco salad served with a home-made jalapeño cheddar roll had about 75% positive response from the kids. The Caprese sandwich (tomato, pesto, mozzarella cheese, on whole wheat bun) however was not a hit (adults mostly liked it). New items were trying this month are home-made Cinnamon Rolls, Buffalo Chicken Sandwich, Potstickers with "Fried" Rice, and Pesto Chicken Pizza.

Board Report for October 2018
Parkfield & Shandon Elementary

Fall Carnival

Shandon Elementary will host our Annual Fall Carnival on October 26th. At 12:30pm students in grades K-5 will participate in a costume parade through town. The carnival will begin at 1:00 and end at 3:00. Ms. Ibarra and Mrs. Stanley are organizing the event. Parkfield Elementary is invited to join SES for this event.

Pumpkin Decorating Contest

Students and families will be invited to participate in our 14th annual pumpkin decorating contest. Prizes will be awarded in the following categories: Best of Theme, Cutest, Silliest, Scariest, Most Glamorous

Fall Movie Night

Our first Family Movie Night will take place on Friday, October 12th. The event begins at 6:30pm, will be hosted in the high school gym and admission is free. We will be showing Hotel Transylvania 3 and refreshments will be available for purchase.

Professional Development

This year Shandon and Parkfield Elementary continue to strengthen our multi-tiered systems of support through the SUMS Initiative.

We are also expanding our utilization of Thinking Maps. Mrs. Smith will be attending 5 days of training designed to make content attainable for second language learners through Thinking Maps - EL Path to Proficiency. Mrs. Lieber will be attending 10 days of training designed to scaffold the writing process through Thinking Maps - Setting the Stage/Narrative/ Response to Text/ Expository Writing. Both of these events will be a Training of Trainers so our staff will be fully equipped to train and support their peers.

Please see our Wednesday collaboration calendar for a complete list of scheduled trainings.

Fundraising

The Jamba Juice Fundraiser has begun! Students began collecting preorders for Jamba Juice cards on September 17th. Jamba Juice cards will be available for student delivery on October 11th. Each card is \$12. The school earns \$6 per card and the money will be used towards the Fall Carnival and student incentives.

August	Activity
22	Staff Meeting/Thinking Maps
29	NGSS (Rasmussen, Solis)/Nutrition
September	
5	7 Habits Training
12	Technology Training with Aleks (Exchange Day)
19	Staff Meeting/Make Conference Schedule
26	Work on Progress Reports
October	
3	Parent Teacher Conferences
10	Staff Meeting/F&P Guided Reading (Stanley, Esser)/1CoolEarth
17	Grade Interim Assessments (Math)
26	Grade Interim Assessments (ELA)
31	Grade Writing Prompt
November	
7	Staff Meeting/Thinking Maps Writing
14	Work on Report Cards
21	Local Holiday
28	NGSS
December	
5	Staff Meeting
12	Thinking Maps
19	Thinking Maps
January	
9	Staff Meeting/ Make Conference Schedule
16	Work on Progress Reports
23	Parent Teacher Conferences
30	Grade Interim Assessments (ELA)
February	
6	Grade Interim Assessments (Math)
13	Grade Writing Prompt
20	Work On Report Cards
27	Staff Meeting -Report Cards Due
March	
6	Thinking Maps
13	
20	Staff Meeting
27	
April	
3	Thinking Maps
10	
25	Work on Progress Reports
May	
1	Staff Meeting
8	Thinking Maps
15	Grade Writing Prompt
22	Work On Report Cards
29	(Report Cards Due) Staff Meeting
June	
5	Classroom Clean-Up

Training your entire staff to be Trauma-Informed is easy!

10.7



COMPREHENSIVE TRAINING PROGRAM

• SCIENCE-BASED CONTENT

Cutting-edge research and science-based content now available in one easy-to-access platform.

• VIDEO DRAMATIZATIONS

One-of-a-kind "how-to" video examples provide rich content that equip your staff to know "what to do."

• ACCESSIBLE 24/7

Available 12 months of the year and around the clock for your staff to get the support they need.

• TEAM BUILDING

Interactive discussion boards for teachers and staff help to build cohesion and trust.

• ACCOUNTABILITY

Built-in evaluations and certificates of completion keep everyone accountable.



Trauma-Informed Online Academy

Like nothing else. This online program, designed and hosted by Heather T. Forbes, LCSW, includes six in-depth and comprehensive modules to successfully implement a trauma-informed platform into your school. Becoming trauma-informed takes more than one or two days of professional training. It requires an entire shift—a paradigm change—in how we view students. It requires continuous training over the span of at least a year or more. The **Trauma-Informed Online Academy** allows your teachers and entire staff to access a massive video library on every topic they will need to develop a deep and practical understanding of what it means to be trauma-informed. The **Trauma-Informed Online Academy** brings to life the science of trauma through role-plays, video dramatizations, anecdotes, and discussion boards. It is interactive, 100% customizable, and entertaining, as well.

A COLLABORATION OF

bci &
Educational Impact

To watch video samples of this program, visit:
WWW.TRAUMAINFORMEDONLINEACADEMY.COM

TEACHER TRACK

The Teacher Track is a series of self-paced online courses designed to help teachers move through the stages of trauma-informed implementation. It includes video content from the Heather Forbes Series:

- Classroom scenarios
- Presentations by trauma experts
- Reflective writing, assessments and discussion boards



STAGE 1

Trauma 1: Becoming Trauma-Aware

Key Task: Awareness & attitudes Course Length: 2 hrs Template Code: template120

In this introductory course, the focus will be on building your awareness around trauma. You will learn from Heather Forbes as she explains adverse childhood experiences and the impact on brain development, relationships and learning. Being trauma-aware helps you change the way you interact and respond to your most challenging students.



STAGE 2

Trauma 2: Building Knowledge, Application and Skills for Intervention

Key Task: Knowledge, application and skill development Course Length: 3 hrs Template Code: template123

Build knowledge and skills necessary for trauma-informed care through a new understanding of the different states of regulation. You will learn how a person's state of regulation affects their ability to communicate effectively and function properly. You will also learn valuable classroom techniques that you can apply to help shift both your students' and your own state of regulation.



STAGE 3

Trauma 3: Change and Integration through Effective Responses

Key Task: Change and integration Course Length: 1.5 hrs Template Code: template122.1 (Elementary) template122.2 (Secondary)

Continue to build knowledge and skills around the difference between reacting to students and responding to them. You will learn about taking a relationship based approach instead of a disciplinary approach. You will also begin to apply your newly gained knowledge by looking at scenarios that depict real classroom situations.

Trauma 4: Change and Integration through Mindfulness

Key Task: Change and integration Course Length: 2 hrs Template Code: template126

Mindfulness means paying attention on purpose in the present moment. Both teachers and students need to learn how to incorporate strategies to help them be aware of their own state of mind, identify their own triggers and understand how to return to a state of regulation. In this course, you will learn about the practice of mindfulness and the impact and benefits of a mindfulness practice.

Trauma 5: Change and Integration through Real Classroom Practice

Key Task: Change and integration Course Length: 2 hrs Template Code: template127.1 (Elementary) template127.2 (Secondary)

In this course, you will take what you have learned so far and apply your knowledge and determine the best ways to deal with issues in the classroom. You will view life-like classroom scenarios that show both the unproductive and productive versions of situations you might face in the classroom. These scenarios will give you a window into the classroom of other teachers to see how you can best apply trauma-informed practices with your students.

Superintendent First 90 Days Plan

The purpose of this 90-Day Plan is to get all stakeholders aligned to a common definition of success.

My First 30 Days' Focus: LEARN the district's perception of it's purpose and strategy

Objectives	Activity
<p>Gathering data, through written documents, informal networking, and interviews, to best understand the district's current purpose, values, strategy, and goals</p>	<p><u>Listening and Learning Tour</u> with Cabinet, SES Principal, CSEA rep, CTA rep, all SES, SMS and SHS teachers, Shandon Advisory Council, Bond Oversight Committee.</p> <p><u>One-to-One Meetings</u> with Cabinet, SES Principal, Board Members, Teacher Induction Lead Mentor, County Superintendent, County SLOCOE MOT Director, County Nursing Services, Shandon Library Personnel, FFA Officers' Retreat, Superintendent's Coffee</p> <p><u>School Site Visits</u>- Classroom Walkthroughs (all classrooms SES, SMS and SHS) Lunch with SHS teachers, morning meeting at SES</p> <p><u>Document Review</u>- Budget, LCAP, Measure K Bond</p>
<p>Understand the district's current structure, what stakeholders believe students, staff, parents/families need, what their actual needs are being met</p>	<p>Union collective Bargaining Agreements/Contracts Student Achievement Data, Evaluations, Measure K Construction Bids and Bond Finances</p> <p><u>Listening and Learning Tour</u> with Cabinet, SES Principal, CSEA rep, CTA rep, all SES, SMS and SHS teachers, Shandon Advisory Council, Bond Oversight Committee.</p> <p><u>One-to-One Meetings</u> with Cabinet, SES Principal, Board Members, Teacher Induction Lead Mentor, County Superintendent, County SLOCOE MOT Director, County Nursing Services, Shandon Library Personnel, FFA Officers' Retreat, Superintendent's Coffee Bond agencies (plus those above)</p> <p><u>Stakeholder Meetings</u> Superintendent's Coffee Regional FFA/ Advisor's Meeting</p> <p><u>Staff Trainings</u> August Faculty Meeting "Dots for Resiliency"</p>

Understand the details of the district's finances: determine current operation's strengths and opportunities.	<u>Document Review</u> - Budget, Measure K Bond, Union Contracts
Learn about district and site administrator's roles and responsibilities, passions and skills.	One-to-One meetings with cabinet members
Share my leadership philosophy with site and district administrators' team: their leadership purpose, their expectations of others, what others can expect of them.	During Opening Day District Breakfast August faculty meeting