

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Agenda

Tuesday, August 6, 2019

Time: 6:00 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
Jennifer Moe
Robert Van Parlet
Nataly Ramirez

- 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 Conference with Labor Negotiators (G.C. 54957.6)- Negotiator: Kristina Benson
Organization: STA/CTA/NEA, CSEA, and Management /Confidential Employees
Unrepresented
- 2.2 Review and Possible Action on Appointment, Employment, Discipline, Resignation and
Dismissal of District Employee(s) Pursuant to Government Code § 54957, Public Employment
- 2.3 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d)
of Government Code section 54956.9)

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

- 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]

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 INFORMATION/PRESENTATION ITEM

8.1 District Calendar of Events

-A monthly report of the "District Calendar of Events" happening in the Shandon Joint Unified School District, this calendar is also on the SJUSD website.

8.2 Cafeteria Report

- Monthly report submitted by Jessie Wesch, the Shandon Joint Unified School District Food Service Manager.

8.2 Superintendent's Report

- Update on path of travel DSA analysis.

9.0 APPROVAL OF CONSENT AGENDA

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

9.1 Approval of the Minutes of June 18, 2019

9.2 Approval of the Minutes of June 25, 2019

9.3 Approval of the Quarterly Report on Williams Uniform Complaint

9.4 Approval of Personnel Action Report

9.5 Approval of Student Body Funds

9.6 Approval of Warrants and Payroll for July 2019

9.7 Approval of the Budget Report

10.0 DISCUSSION/ACTION ITEM

10.1 Presentation and Approval of Resolution 2019-20-01 Authorizing Assignment Of Teachers To Teach Outside Their Credential Area

-The district only has one teacher teaching outside their credential area, the teacher has a math credential and is teaching art for one period. Approval of this resolution authorizes this exemption.

10.2 Presentation and approval of the 2019-20 Consolidated Programs Application for Categorical Programs

-The Con App has been transitioned by the CDE to a new Consolidated Application and Reporting System(CARS). The DELAC reviewed and approved the Con App for funding "in content" per CDE.

10.3 Approval of the adjustment of the salary schedule for Management and Confidential Employees

-This is an increase in salary for the Management personal.

10.4 Approval of the adjustment of the salary schedule for Superintendent

-This is an increase in the salary schedule for Superintendent.

11.0 ANNOUNCEMENTS

The next regular meeting of the Board of Trustees is scheduled for September 3, 2019 at **Shandon High School Library, at 7:00 PM.**

12.0 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.

OFFICIAL AGENDA POSTED AT THE DISTRICT OFFICE/SHANDON HIGH SCHOOL

8.1

1	AUG, THU	<div></div> 4:30 – 6:30pm	Food Bank Distribution
		<div></div> 6 – 8pm	*SHS Open Gym
		<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
<div><div>+</div><div>Create</div></div>			
2	AUG, FRI	<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
5	AUG, MON	<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
6	AUG, TUE	<div></div> 11:30am – 12pm	*SHS ASB Meetings
		<div></div> 6 – 8pm	*SHS Open Gym
		<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
		<div></div> 7 – 7:30pm	Board Meeting
7	AUG, WED	<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
		<div></div> 6 – 7pm	*Shandon 4-H SES Cafeteria
		<div></div> 7 – 8pm	Shandon Community Advisory Meeting
8	AUG, THU	<div></div> 6 – 8pm	*SHS Open Gym
		<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
9	AUG, FRI	<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
12	AUG, MON	<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
13	AUG, TUE	<div></div> 8:30am – 3:30pm	SES Study Weekly PD
		<div></div> 6 – 8pm	*SHS Open Gym
		<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
14	AUG, WED	<div></div> All day	SES Back to School Night
		<div></div> 11:30am – 12:30pm	*SHS Freshmen Orientation
		<div></div> 3 – 4pm	School Site/ DELAC Meeting
		<div></div> 6 – 8pm	SHS Girls Volleyball Practice Shandon High School
15	AUG, THU	<div></div> All day	First Day Of School
		<div></div> All day	SHS Period 1-4

16 AUG, FRI

- All day
- 6 – 8pm

SHS Periods 5-8

SHS Girls Volleyball Practice Shandon High School



Create

- All day
- 6 – 8pm

SHS Periods 1-4

SHS Girls Volleyball Practice Shandon High School

20 AUG, TUE

- All day
- 6 – 8pm

SHS Periods 5-8

SHS Girls Volleyball Practice Shandon High School

21 AUG, WED

- All day
- All day
- 6 – 8pm

Minimum Day

SHS Periods 1-4

SHS Girls Volleyball Practice Shandon High School

22 AUG, THU

- All day
- 4:30 – 5:30pm
- 6 – 8pm

SHS Periods 5-8

SHS Girls Varsity Volleyball (Away) Riverdale High School

SHS Girls Volleyball Practice Shandon High School

23 AUG, FRI

- All day
- 6 – 8pm

SHS Periods 1-4

SHS Girls Volleyball Practice Shandon High School

26 AUG, MON

- All day
- 6 – 8pm

SHS Periods 5-8

SHS Girls Volleyball Practice Shandon High School

27 AUG, TUE

- All day
- 4:30 – 5:30pm
- 5:30 – 7pm
- 6 – 8pm

SHS Periods 1-4

SHS Girls Varsity Volleyball (Home) Shandon High School

SHS Back to School Night

SHS Girls Volleyball Practice Shandon High School

28 AUG, WED

- All day
- 7:30am – 12:30pm
- 6 – 8pm

Minimum Day

SHS Picture Day

SHS Girls Volleyball Practice Shandon High School

29 AUG, THU

- All day
- 6 – 8pm

SHS Periods 1-4

SHS Girls Volleyball Practice Shandon High School



29 AUG, THU

- All day
- 6 – 8pm

SHS Periods 1-4

SHS Girls Volleyball Practice Shandon High School



Create

- All day
- 6 – 8pm

SHS Periods 5-8

SHS Girls Volleyball Practice Shandon High School

2 SEP, MON

- All day
- 6 – 8pm

No School- Labor Day

SHS Girls Volleyball Practice Shandon High School

3 SEP, TUE

- All day
- 11:30am – 12pm
- 5 – 6pm
- 6 – 8pm
- 7 – 10pm

SHS Periods 1-4

*SHS ASB Meetings

SHS Girls Varsity Volleyball (Home) Shandon High School

SHS Girls Volleyball Practice Shandon High School

Board Meeting

4 SEP, WED

- All day
- All day
- 6 – 8pm
- 6 – 7pm
- 7 – 8pm

Minimum Day

SHS Periods 5-8

SHS Girls Volleyball Practice Shandon High School

*Shandon 4-H SES Cafeteria

Shandon Community Advisory Meeting

5 SEP, THU

- All day
- 4 – 6pm
- 4:30 – 6:30pm
- 4:30 – 6:30pm
- 4:30 – 6pm
- 6 – 8pm

SHS Periods 1-4

SHS Girls JV & Varsity Volleyball (Away) Valley Christian A...

Food Bank Distribution

Food Bank Distribution

Neighborhood Food Distribution SHS Parking Lot

SHS Girls Volleyball Practice Shandon High School

6 SEP, FRI

- All day
- 6 – 8pm

SHS Periods 5-8

SHS Girls Volleyball Practice Shandon High School

9 SEP, MON

- All day
- 6 – 8pm

SHS Periods 1-4

SHS Girls Volleyball Practice Shandon High School



Nutrition and Food Services Report August 2019

Hope everyone enjoyed their summer and are as ready for the 2019-2020 school year as we are!

Last year we served 78,893 breakfasts, lunches, and snacks. This was about 1,700 more meals than the 2017-2018 school year which does not include Pleasant Valley Elementary. We also had less students in the YMCA afterschool program in 2018-19 compared to 2017-18. We ended up serving more lunches in 2018-19 than the previous year which can attribute to Community Eligibility Provisions and having free breakfast and lunch accessible for all students. The number increase shows the program is working. We received a higher reimbursement rate, I was able to afford better quality products, purchase more fresh fruits and vegetables, and the meals were tasteful, colorful, and something any age would enjoy. We will continue to be on CEP until 2022 and I will keep record of our progress.

We tried out some recipes this summer and asked the summer school students for some feedback on school lunch. Some of the hits were gluten-free mac and cheese; BBQ chicken pizza; breakfast bacon, egg, and cheese tacos; and pesto pasta. The pesto pasta was even a hit with the elementary school students. We will continue to use as many local and "from scratch" products as we can and I am on a new kick of eliminating all forms of palm oil because of the deforestation it is causing in the Borneo and Sumatran rainforests and the extinction of the orangutan.

We now have a website up and running that is a part of our back of the house nutrition software. This will allow us to eventually "go green" and save time and money on printing menus. Parents and students will be able to access the website on their computers, ipads, and mobile devices. The website is a great opportunity for parents/students to see what's new in the cafeteria, access income forms, look at menus, acquire health and fitness resources, and learn more about nutrition. The website can be accessed at <https://shandonschoolsnutrition.org/>.

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

9.1

AGENDA ITEM TITLE:

Approval of the Minutes June 18, 2019

PREPARED BY:

Gabriela Gavilanes

AGENDA SECTION:

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

SUMMARY:

Provided for your approval are the minutes from the June 18, 2019 Board Meeting.

RECOMMENDED ACTION:

Approval

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Minutes

Tuesday, June 18, 2019

1.0 OPEN SESSION

Board President called the meeting to order at 6:02 PM

Members present: Marlene Thomason, President; Jennifer Moe; Robert Van Parlet; Nataly Ramirez; Kate Twisselman, Clerk

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.

1.2 A motion passed to adopt the agenda with the addition of item 2.5 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION (Government Code 54956.9 (d))(1)

Case Name Unspecified: Disclosure would jeopardize existing settlement negotiations. (Twisselman/Moe) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.

The Board adjourned to closed session at 6:04PM

2.0 CLOSED SESSION

2.1 Conference with Labor Negotiators (G.C. 54957.6)- Negotiator: Kristina Benson Organization: STA/CTA/NEA, CSEA, and Management /Confidential Employees Unrepresented

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

2.3 Superintendent's Evaluation

2.4 CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code section 54956.9): 1 Potential case

2.5 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION (Government Code 54956.9 (d))(1)

Case Name Unspecified: Disclosure would jeopardize existing settlement negotiations.

The Board adjourned closed session at 6:58 PM

3.0 RECONVENE SESSION / PLEDGE OF ALLEGIANCE TO THE FLAG

Board President Thomason reconvened the meeting to open session at 7:03PM and Board Member Van Parlet led the Pledge of Allegiance.

4.0 REPORT ON ACTION FROM CLOSED SESSION

Board President Thomason reported there was no action taken on any of the items discussed.

5.0 ADOPTION OF AGENDA –adoption of the agenda was moved to before the Closed Session.

6.0 PUBLIC COMMENT

- 6.1 **PUBLIC COMMENT-** *Doug Major is part of the Lions Club school vision screening, he just wanted to make sure we know that the Lions Club is still willing to come to Shandon and do the vision screening for free for the students. Doug is also part of the Food Bank for Children's Farmers market that comes to the Elementary School and looks forward to continue with this program.*

7.0 REPORTS FROM SCHOOL RELATED GROUPS (oral)

- 7.1 *There was no Student Body Reports*
- 7.2 *There was no Staff Reports*
- 7.3 *There was no Bargaining Representative Reports*
- 7.4 *There was no Board Reports*

8.0 INFORMATION/PRESENTATION ITEM

- 8.1 AB:1200 Disclosure of Collective Bargaining Agreement Settlement Cost-Shandon Teachers' Association**
- was provided in the Board Packet and presented by Diana Larsen
- 8.2 AB:1200 Disclosure of Collective Bargaining Agreement Settlement Cost-CSEA**
- was provided in the Board Packet and presented by Diana Larsen
- 8.3 Superintendent's Report**
-Memorial Day BBQ results-
-IT Proposal- we are still waiting for the contract from Templeton.
-Summer School- we started with 52 students but we lost couple of students due to absences.
-Ms. Benson also reported that the cost for the AC replacement for the Superintendent's house will be \$8, 500 from Kenneth's Company. The heater does not need to be replaced.

9.0 APPROVAL OF CONSENT AGENDA

A motion passed to approve items 9.2-9.7 (Twisselman/Ramirez) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.

A motion passed to approve 9.1 Approval of the Minutes of May 7, 2019 (Twisselman/Ramirez) (4/0/1) Parlet, Ramirez, Thomason, and Twisselman voted aye. Moe abstained due to being absent at the May 7, 2019 Board Meeting.

10.0 DISCUSSION/ACTION ITEM

- 10.1 *A motion passed to approve the College and Career Access Pathways (CCAP) Agreement between San Luis Obispo County Community College District and Shandon Joint Unified School District (Twisselman/Moe) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.2 *A motion passed to approve the 2019-2020 Local Control and Accountability Plan (LCAP) (Moe/Parlet) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.3 *A motion passed to approve the 2019-2020 Budget (Moe/Parlet) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.4 *A motion passed to approve the Interquest Detection Canine for the 2019-2020 school year for 10 half days (Twisselman/Parlet) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.5 *A motion passed to approve the MOU between Boys and Girls Club of the Central Coast and the SJUSD with an allotment of \$45,000 (Moe/Twisselman) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.6 *A motion passed to approve the Safe Routes to School recommendations (Moe/Ramirez) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.7 *A motion passed to approve the Collective Bargaining Agreement with California School Employees Association (CSEA) Chapter 225 (Moe/Ramirez) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.8 *A motion passed to approve the Collective Bargaining Agreement with Shandon Teachers Association (STA) (Moe/Ramirez) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.9 *A motion passed to approve the Interdistrict transfer student 2019-20-04 (Moe/Twisselman) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*
- 10.10 *A motion passed to approve the purchase of books for ELA High School Class (Moe/Ramirez) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.*

11.0 FUTURE AGENDA ITEM REQUESTS

- Long-term plan for power outage for the SJUSD
- Management and Superintendent's negotiation

12.0 ANNOUNCEMENTS

The next special meeting of the Board of Trustees is scheduled for June 25, 2019 at Shandon High School Library, at 4:30 PM

The next regular meeting of the Board of Trustees is scheduled for August 6, 2019 at **Shandon High School Library, at 7:00 PM.**

13.0 ADJOURNMENT

Board President Thomason adjourned the meeting at 8:47PM

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: August 6, 2019

9.2

AGENDA ITEM TITLE:

Approval of the Minutes June 25, 2019

PREPARED BY:

Gabriela Gavilanes

AGENDA SECTION:

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

SUMMARY:

Provided for your approval are the minutes from the June 25, 2019 Board Meeting.

RECOMMENDED ACTION:

Approval

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Special Board Meeting Minutes

Tuesday, June 25, 2019

1.0 OPEN SESSION

Board President called the meeting to order at 4:42 PM

*Members present: Marlene Thomason, President; Robert Van Parlet; Nataly Ramirez;
Kate Twisselman, Clerk*

Members absent: Jennifer Moe

Staff Present: Kristina Benson, Superintendent

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 4:43PM

2.0 CLOSED SESSION

2.1 Superintendent's Evaluation

2.2 CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION

*Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d)
of Government Code section 54956.9): 1 Potential case*

The Board adjourned closed session at 5:15PM

3.0 RECONVENE SESSION / PLEDGE OF ALLEGIANCE TO THE FLAG

Board President Thomason reconvened the meeting to open session at 5:22PM and Board Member Van Parlet led the Pledge of Allegiance.

A motion passed to adopt the agenda (Twisselman/Ramirez) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.

4.0 REPORT FROM CLOSED SESSION

DISPOSITION OF COMPLAINT AGAINST TRUSTEE- Board President Thomason read Resolution 2018-19-14 A Resolution by the Governing Board to Censure Inappropriate Behavior.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. The Board wishes to go on record condemning Trustee Moe's driving habits as well as her disrespectful and dismissive behavior toward the parent.*
- 2. The Board strongly recommends and urges Trustee Moe to attend appropriate training concerning the role of a school board member and to carefully study the Board Bylaws adopted by the Board, in particular Board Bylaws 9000, 9005, and 9200, as well as the California School Boards Association's publication entitled, "Professional Governance Standards – For School Boards."*
- 3. The Board expects Trustee Moe to drive with extreme caution in school zones and take the safety of students and community members seriously. The Board further expects that Trustee Moe act respectfully in and around school grounds and be aware that district students, employees, families, and stakeholders regard her as a board member any time she interacts with them, whether at school, as a parent, or in the community*

The Board adjourned open session at 5:29PM

The Board adjourned to closed session at 5:30PM

The Board adjourned closed session at 5:39PM

The Board adjourned to open session at 5:40PM

Board President Thomason reported that the Superintendent's evaluation was positive.

5.0 ANNOUNCEMENTS

The next regular meeting of the Board of Trustees is scheduled for August 6, 2019 at
Shandon High School, Library, Closed Session at 6:00 PM, Open/Regular Session at 7:00 PM.

6.0 ADJOURNMENT

A motion passed to adjourned the meeting at 5:42PM (Twisselman/Parlet) (5/0) Moe, Parlet, Ramirez, Thomason, and Twisselman voted aye.

Marlene Thomason, President of the Board

Or

Kristina Benson, Superintendent and Secretary to the
Board of Trustees



Signature of District Superintendent

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

9.4

AGENDA ITEM TITLE:

Ratification of the Personnel Action Report

PREPARED BY:

Sadie Howard

AGENDA SECTION:

____ Reports X Consent ____ Action ____ First Reading ____ Information ____ Resolution

PERSONNEL ACTION REPORT

NEW HIRES

CLASSIFICATION

EFFECTIVE DATE

SPORT COACHES

RESIGNATIONS

Monica Carr

K-8 Special Day Classroom Teacher

June 30, 2019

RECOMMENDED ACTION:

Approval of the Personnel Action Report

9.5

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

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 May and June 2019.

RECOMMENDED ACTION:

Approve the Student Body Funds.

Shandon Elementary ASB Heritage Oaks Bank
May. 1, 2019

CLASSES/CLUBS	BALANCE FORWARD 4/30/2019	CLUB XFEES	CASH RECEIVED	WITHDRAWALS	ENDING BALANCE 5/31/2019
SES ABS General	\$ 2,974.61		\$ 5,896.00	\$ 4,082.77	\$ 4,787.84
SES ASB Middle School	\$ 744.08				\$ 744.08
8th Grade	\$ 1,124.12		\$ 168.00	\$ 519.04	\$ 773.08
Library	\$ 154.85				\$ 154.85
Parkfield	\$ 424.37			\$ 80.00	\$ 344.37
Gate	\$ (299.00)		\$ 439.00	\$ 140.00	\$ -
Cross County	\$ 0.41				\$ 0.41
Kindergarten	\$ 304.78				\$ 304.78
Stabley PGE Funds	\$ 389.13		\$ 70.00	\$ 37.57	\$ 421.56
Drone Program	\$ -		\$ 420.00		\$ 420.00
TOTAL	\$ 5,817.35	\$ -	\$ 6,993.00	\$ 4,859.38	\$ 7,950.97

Shandon Elementary ASB Heritage Oaks Bank
June.2019

CLASSES/CLUBS	BALANCE FORWARD 5/31/2019	CLUB XFEERS	CASH RECEIVED	WITHDRAWALS	ENDING BALANCE 6/30/2019
SES ABS General	\$ 4,787.84		\$ 431.53	\$ 470.66	\$ 4,748.71
SES ASB Middle School	\$ 744.08				\$ 744.08
8th Grade	\$ 773.08			\$ 138.37	\$ 634.71
Library	\$ 154.85				\$ 154.85
Parkfield	\$ 344.37		\$ 385.00	\$ 284.30	\$ 445.07
Gate	\$ -				\$ -
Cross County	\$ 0.41				\$ 0.41
Kindergarten	\$ 304.78				\$ 304.78
Stabley PGE Funds	\$ 421.56		\$ 140.00		\$ 561.56
Drone Program	\$ 420.00				\$ 420.00
TOTAL	\$ 7,950.97	\$ -	\$ 956.53	\$ 893.33	\$ 8,014.17

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

May 2019

CLASSES CLUBS	Authorized Advisor	ENDING BAL. 4/30/2019	BALANCE FORWARD	WITHDRAWALS	DEPOSITS	ENDING BAL. 5/31/2019
High General	D. Sciocchetti	\$ 3,440.02	\$ 3,440.02	2,183.79	188.30	1,444.53
Seniors	Fuller/Morton	\$ 703.66	\$ 703.66	1,100.07	1,150.25	753.84
Junior	Stuart/Voorhies	\$ 3,160.62	\$ 3,160.62	1,159.63	949.00	2,949.99
Sophomore	Dobberpuhl	\$ 535.20	\$ 535.20	198.53	495.75	832.42
Freshman	D. Sciocchetti	\$ 412.09	\$ 412.09	89.81	405.50	727.78
Comm. Outreach Project	D. Sciocchetti	\$ 357.19	\$ 357.19	233.01		124.18
FNL	D. Sciocchetti	\$ 59.70	\$ 59.70			59.70
Gate/Officials	Sciocchetti/Bus. Off.	\$ (142.15)	\$ (142.15)		142.15	0.00
Ag Mechanics Class	Fuller	\$ 739.41	\$ 739.41			739.41
Art Class	Voorheis	\$ 24.22	\$ 24.22			24.22
Drama Class	Barthauer	\$ 524.48	\$ 524.48	157.99	129.00	495.49
CTE Class	D. Sciocchetti	\$ 87.48	\$ 87.48			87.48
F.F.A. General	Morton/Fuller	\$ 6,590.91	\$ 6,590.91	1,802.39	4,605.00	9,393.52
F.F.A. Revolving	Morton/Fuller	\$ 5,783.15	\$ 5,783.15	3,651.69	1,730.00	3,861.46
YearBook Class	D. Sciocchetti	\$ 60.10	\$ 60.10			60.10
BLOCK-S	D. Sciocchetti	\$ 206.94	\$ 206.94	1,246.68	1,720.00	680.26
*Football	D. Sciocchetti	\$ -	\$ -			0.00
*H.S. Volleyball	D. Sciocchetti	\$ 110.16	\$ 110.16			110.16
*Basketball	D. Sciocchetti	\$ -	\$ -			0.00
*Softball	D. Sciocchetti	\$ -	\$ -			0.00
*Baseball	D. Sciocchetti	\$ -	\$ -			0.00
TOTAL in Fund Balances/Ties to Bank Balance		\$ 22,653.18	\$ 22,653.18	\$ 11,823.59	\$ 11,514.95	\$ 22,344.54

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

June, 2019

CLASSES CLUBS	Authorized Advisor	ENDING BAL. 5/31/2019	BALANCE FORWARD	WITHDRAWALS	DEPOSITS	ENDING BAL. 6/30/2019
High General	D. Sciocchetti	\$ 1,444.53	\$ 1,444.53	1,034.82	660.32	1,070.03
Seniors	Fuller/Morton	\$ 753.84	\$ 753.84	508.01		245.83
Junior	Stuart/Voorhies	\$ 2,949.99	\$ 2,949.99			2,949.99
Sophomore	Dobberpuhl	\$ 832.42	\$ 832.42		50.00	882.42
Freshman	D. Sciocchetti	\$ 727.78	\$ 727.78			727.78
Comm. Outreach Project	D. Sciocchetti	\$ 124.18	\$ 124.18			124.18
FNL	D. Sciocchetti	\$ 59.70	\$ 59.70			59.70
Gate/Officials	Sciocchetti/Bus. Off.	\$ -	\$ -			0.00
Ag Mechanics Class	Fuller	\$ 739.41	\$ 739.41	168.00		571.41
Art Class	Voorhies	\$ 24.22	\$ 24.22	24.22		0.00
Drama Class	Barthauer	\$ 495.49	\$ 495.49			495.49
CTE Class	D. Sciocchetti	\$ 87.48	\$ 87.48	87.48		0.00
F.F.A. General	Morton/Fuller	\$ 9,393.52	\$ 9,393.52	1,770.50		7,623.02
F.F.A. Revolving	Morton/Fuller	\$ 3,861.46	\$ 3,861.46	1,073.34		2,788.12
Yearbook Class	D. Sciocchetti	\$ 60.10	\$ 60.10			60.10
BLOCK-S	D. Sciocchetti	\$ 680.26	\$ 680.26	155.26		525.00
*Football	D. Sciocchetti	\$ -	\$ -			0.00
*H.S. Volleyball	D. Sciocchetti	\$ 110.16	\$ 110.16			110.16
*Basketball	D. Sciocchetti	\$ -	\$ -			0.00
*Softball	D. Sciocchetti	\$ -	\$ -			0.00
*Baseball	D. Sciocchetti	\$ -	\$ -			0.00
TOTAL in Fund Balances/Ties to Bank Balance		\$ 22,344.54	\$ 22,344.54	\$ 4,821.63	\$ 710.32	\$ 18,233.23

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

9.6

AGENDA ITEM TITLE:

Approval of Warrants and Payroll for July 2019

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 #01-04

General Fund (01)	\$ 133,817.03
Food Service/Cafeteria Fund (13)	\$3,650.13
Bond Fund (21)	\$0.00

TOTAL WARRANT APPROVALS

\$137,467.13

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.

July 10 th	\$39,846.98
July 31 st	\$66,508.42

TOTAL

\$106,355.40

RECOMMENDED ACTION:

Approve Accounts Payable and Payroll warrants

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AERIES SOFTWARE	INV#M&S-6948,201		7,450.00	07/02/2019
AMERIPRIDE UNIFORM SERVICES	INV#1502408588,T		181.39	07/09/2019
AMERIPRIDE UNIFORM SERVICES	INV#1502417743,T	2019/2020 CUSTODIAL TOWELS	161.39	07/02/2019
BREZDEN PEST CONTROL	INV#327273,ELEM		430.00	07/02/2019
BRIGHTARROW TECHNOLOGIES	INV#9617,19/20 A		362.00	07/02/2019
BROWN, DENNIS	7 BRED COWS FOR		7,000.00	07/02/2019
CALIFORNIA DEPARTMENT OF TAX	ACC#57415407,FUE		67.28	07/09/2019
CALIFORNIA SCHOOL BOARD ASSOC.	INV#46254N3H0D0,		4,373.00	07/02/2019
CALIFORNIA SCHOOL BOARD ASSOC.	INV#48251W8R1D4,		1,250.00	07/02/2019
CAMFEL PRODUCTIONS	INV#17593,PROF.D		1,485.00	07/02/2019
CENTURY LINK	INV#82224049,PHO	2019/2020 PHONE BILL	219.99	07/09/2019
CRYSTAL SPRINGS WATER	INV#0069324,DRIN		72.25	07/09/2019
CRYSTAL SPRINGS WATER	INV#0069326,DRIN		76.95	07/09/2019
CURRICULUM ASSOCIATES INC	INV#90568392,SHI		43.63	07/02/2019
FARM SUPPLY COMPANY	INV#174908,COW S		273.98	07/09/2019
FOLLETT SCHOOL SOLUTIONS INC.	INV#1364126,DEST	2019/2020 DESTINY MEMBERSHIP	2,143.29	07/09/2019
FULLER, JONATHAN	CATA CONF.MEALS		207.00	07/02/2019
FULLER, JONATHAN	19/20 FAIR MEALS		506.00	07/02/2019
J.B.DEWAR INC.	INV#67650,	2019/2020 TRANSP. FUEL AND GAS	586.48	07/09/2019
KENNETH'S HEATING AND AIR	INV#3023240,SUPE		8,500.00	07/01/2019
KERN COUNTY SUPER. OF SCHOOLS	INV#904216,SPE.E		1,250.80	07/09/2019
KERN COUNTY SUPER. OF SCHOOLS	INV#904216,LEGAL		590.00	07/09/2019
KM ELECTRIC	INV#1060,SHOP EL		3,748.57	07/02/2019
LINDA MOOD BELL GENUINE WRKSH	INV#7923999,J.TH		895.00	07/02/2019
LINDA MOOD BELL GENUINE WRKSH	INV#7923999,MEMB		99.00	07/02/2019
MONTEREY COUNTY	INV#0988008,PRKF		331.00	07/02/2019
MORTON, DEANNA	CATA CONF.MEALS		207.00	07/02/2019
MORTON, DEANNA	2019/20 FAIR MEA		506.00	07/02/2019
OFFICE DEPOT	INV#337560347001	2019/2020 PAPER	176.91	07/09/2019
OFFICE DEPOT	INV#337227247001	2019/2020 HIGH SCHOOL SUPPLIES	69.78	07/09/2019
OFFICE DEPOT	INV#337240767001	2019/2020 HIGH SCHOOL SUPPLIES	229.58	07/09/2019
OFFICE DEPOT	INV#337237076001	2019/2020 HIGH SCHOOL STUDENTS	910.60	07/09/2019
OFFICE DEPOT	INV#337231631001	MIDDLE SCHOOL STUDENT SUPPLIES	670.61	07/09/2019
PACIFIC GAS & ELECTRIC COMPANY	ACC#62309617983,	2019/2020 PG&E	256.56	07/02/2019
PACIFIC GAS & ELECTRIC COMPANY	ACC#69789278566,	2019/2020 PG&E	96.11	07/02/2019
PACIFIC GAS & ELECTRIC COMPANY	ACC#1779527540-7	2019/2020 PG&E	202.51	07/02/2019
PACIFIC GAS & ELECTRIC COMPANY	ACC#36441878596,	2019/2020 PG&E	158.75	07/02/2019
POSTMASTER	15 ROLLS OF STAM	2019/2020 POSTAGE FEES	825.00	07/02/2019
PROCARE JANITORIAL SUPPLY INC.	INV#127659,CUSTO		1,882.69	07/09/2019
RENAISSANCE LEARNING	INV#4484895,HS.A	2019/2020 A/R HIGH SCHOOL	2,962.50	07/09/2019
RENAISSANCE LEARNING	INV#4484899,ELEM	2019/2020 ELEM A/R	2,441.00	07/09/2019
RENDON, KIM	PARKFIELD WATER		25.00	07/02/2019
REPUBLIC ELEVATOR CO.	INV#178299,WHEEL	2019/2020 WHEEL CHAIR LIFT MAI	115.52	07/02/2019
RONICH, FRANK W	JUNE 2019 BOARD		4,131.36	07/09/2019
ROSSI AND CARR ELECTRICAL INC	INV#18639,RENTAL		877.12	07/02/2019
SAN LUIS OBISPO COUNTY OFFICE	CUSTODIAL TRAING		250.00	07/02/2019
SAN LUIS OBISPO COUNTY OFFICE	INV#191224,FINGE		80.00	07/09/2019
SAN MIGUEL GRABAGE	ACC#318244,TRASH	2019/2020 GARBAGE FEES	1,044.50	07/09/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SELF INSURED SCHOOLS OF CA.	ID#68833,JULY 20		58,069.10	07/02/2019
SOTER TECHNOLOGIES	INV#2660,VAPING	2019/2020 MULTI SENSOR DEVICES	11,883.00	07/02/2019
STANLEY CONVERGENT SEC.SOLUT.	INV#16594901,19/	2019/2020 ALARM MONITORING	960.60	07/02/2019
STATE OF CALIFORNIA	EMP#94248135,2 Q		334.99	07/29/2019
TECH TIME COMMUNICATIONS	INV#10995,QTRLY	2019/2020 QTRLY MONITORING	201.00	07/09/2019
U.S. BANK EQUIPMENT FINANCE	INV#388701708,CO	2019/2020 COPIER FEES	1,710.61	07/02/2019
WASTE MANAGEMENT	INV#93241600574,	2019/2020 PRKFLD TRASH	188.86	07/09/2019
WESTERN JANITOR SUPPLY INC	INV#164507,CUSTO		45.77	07/09/2019
TOTAL FUND 01			133,817.03	

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMERIPRIDE UNIFORM SERVICES	INV#1502417743,C	2019/2020 CUSTODIAL TOWELS	20.00	07/02/2019
CALIFORNIA DEPT.OF EDUCATION	INV#19SF-D2545,C		8.10	07/02/2019
EMS LINQ INC	INV#36655,19/20	DIGITAL WEB MENU	1,595.00	07/02/2019
MONTEREY COUNTY	INV#0987924,PRKF		630.00	07/02/2019
THE CLM GROUP INC/MEAL TIME	INV#5554,mPOWER		1,397.00	07/02/2019
TOTAL FUND 13			3,650.10	
TOTAL DISTRICT			137,467.13	

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

9.7

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, 2020 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	1,683,797.00		1,683,797.00	272,618.00	1,411,179.00	16.19
8012	Rev Limit State Aid EPA	57,762.00		57,762.00	.00	57,762.00	0.00
8021	HOME OWNERS EXEMPTION	11,748.00		11,748.00	.00	11,748.00	0.00
8041	SECURED TAX ROLLS	1,870,835.00		1,870,835.00	.00	1,870,835.00	0.00
8042	UNSECURED ROLL TAXES	49,463.00		49,463.00	.00	49,463.00	0.00
8043	PRIOR YEARS TAXES	4,670.00		4,670.00	.00	4,670.00	0.00
8044	SUPPLEMENTAL TAXES	61,792.00		61,792.00	.00	61,792.00	0.00
8045	EDUC REV AUGMENTATION FUND	161,357.00		161,357.00	.00	161,357.00	0.00
8097	PROPERTY TAXES TRANSFERS	101,467.00		101,467.00	.00	101,467.00	0.00
TOTAL REVENUE LIMIT SOURCES :		4,002,891.00	.00	4,002,891.00	272,618.00	3,730,273.00	6.81
FEDERAL REVENUES :							
8181	SP ED ENTITLEMENT PER UDC	50,556.00		50,556.00	.00	50,556.00	0.00
8182	SPEC ED-DISCRETIONARY GRANTS	611.00		611.00	.00	611.00	0.00
8290	ALL OTHER FEDERAL REVENUES	213,287.00		213,287.00	2,690.00	210,597.00	1.26
TOTAL FEDERAL REVENUES :		264,454.00	.00	264,454.00	2,690.00	261,764.00	1.01
OTHER STATE REVENUES :							
8550	MANDATED COST REIMBURSEMENT	11,614.00		11,614.00	.00	11,614.00	0.00
8560	STATE LOTTERY REVENUE	59,915.00		59,915.00	.00	59,915.00	0.00
8590	ALL OTHER STATE REVENUES	146,156.00		146,156.00	120.00	146,036.00	0.08
TOTAL OTHER STATE REVENUES :		217,685.00	.00	217,685.00	120.00	217,565.00	0.05
OTHER LOCAL REVENUES :							
8650	LEASES & RENTALS	22,500.00		22,500.00	1,525.00	20,975.00	6.77
8660	INTEREST	15,000.00		15,000.00	.00	15,000.00	0.00
8677	INTERAGENCY SERV BETWN LEA'S	16,963.00		16,963.00	.00	16,963.00	0.00
8699	ALL OTHER LOCAL REVENUES	35,936.00		35,936.00	677.40	35,258.60	1.88
8792	TF OF APPORT FROM COE	174,529.00		174,529.00	8.00	174,521.00	0.00
TOTAL OTHER LOCAL REVENUES :		264,928.00	.00	264,928.00	2,210.40	262,717.60	0.83
* TOTAL YEAR TO DATE REVENUES		* 4,749,958.00 *	.00 *	* 4,749,958.00 *	277,638.40 *	4,472,319.60 *	5.84

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	1,317,242.00		1,317,242.00	14,960.86	1,302,281.14	1.13
1150	CERTIFICATED TCHER EXTRA DUTY	21,796.00		21,796.00	.00	21,796.00	0.00
1160	CERTIFICATED TEACHER SUBSTITUT	43,000.00		43,000.00	.00	43,000.00	0.00
1190	CERTIFICATED TEACHER OTH ASSIG	45,448.00		45,448.00	696.24	44,751.76	1.53
1200	CERT PUPIL SUPPORT SALARY	161,519.00		161,519.00	.00	161,519.00	0.00
1300	CERTIFICATED SUPERV & ADM SAL	37,950.00		37,950.00	3,162.50	34,787.50	8.33
1340	SCHOOL ADMINISTRATORS	188,716.00		188,716.00	15,562.67	173,153.33	8.24
TOTAL CERTIFICATED SALARIES :		1,815,671.00	.00	1,815,671.00	34,382.27	1,781,288.73	1.89
CLASSIFIED SALARIES :							
2100	INSTRUCTIONAL AIDE SALARIES	183,538.00		183,538.00	.00	183,538.00	0.00
2130	INSTRUCTIONAL AIDE HOURLY	890.00		890.00	.00	890.00	0.00
2160	INSTRUCTIONAL AIDE SUBSTITUTE	13,000.00		13,000.00	143.00	12,857.00	1.10
2190	INSTRUCTIONAL AIDE STUDENTS	28,276.00		28,276.00	.00	28,276.00	0.00
2200	CLASSIFIED SUPPORT SALARIES	297,947.00		297,947.00	17,084.74	280,862.26	5.73
2250	CLASSIFIED SUPPORT EXTRA DUTY	3,000.00		3,000.00	.00	3,000.00	0.00
2260	CLASSIFIED SUPPORT SUBSTITUTE	3,000.00		3,000.00	.00	3,000.00	0.00
2270	CLASSIFIED SUPPORT OVERTIME	8,500.00		8,500.00	.00	8,500.00	0.00
2400	CLERICAL/TECHNICAL/OFFICE SAL	193,674.00		193,674.00	10,634.83	183,039.17	5.49
2450	CLERICAL AND OFFICE EXTRA DUTY	4,000.00		4,000.00	.00	4,000.00	0.00
2460	CLERICAL & OFFICE SUBSTITUTE	3,000.00		3,000.00	.00	3,000.00	0.00
2470	CLERICAL & OFFICE OVERTIME	4,500.00		4,500.00	.00	4,500.00	0.00
2900	OTHER CLASSIFIED SALARIES	20,673.00		20,673.00	386.75	20,286.25	1.87
TOTAL CLASSIFIED SALARIES :		763,998.00	.00	763,998.00	28,249.32	735,748.68	3.69
EMPLOYEE BENEFITS :							
3101	STRS CERTIFICATED	433,004.00		433,004.00	5,879.36	427,124.64	1.35
3201	PERS CERTIFICATED	10,427.00		10,427.00	.00	10,427.00	0.00
3202	PERS CLASSIFIED	150,877.00		150,877.00	5,349.69	145,527.31	3.54
3301	SOCIAL SECURITY CERTIFICATED	3,035.00		3,035.00	.00	3,035.00	0.00
3302	SOCIAL SECURITY CLASSIFIED	47,379.00		47,379.00	1,751.49	45,627.51	3.69
3311	MEDICARE - CERTIFICATED	27,116.00		27,116.00	498.55	26,617.45	1.83
3312	MEDICARE - CLASSIFIED	11,085.00		11,085.00	409.61	10,675.39	3.69
3401	HEALTH & WELFARE CERTIFICATED	275,815.00		275,815.00	.00	275,815.00	0.00
3402	HEALTH & WELFARE CLASSIFIED	137,067.00		137,067.00	.00	137,067.00	0.00
3420	HEALTH & WELFARE BOARD	8,835.00		8,835.00	.00	8,835.00	0.00
3501	UNEMPLOYMENT - CERTIFICATED	936.00		936.00	17.22	918.78	1.83
3502	UNEMPLOYMENT - CLASSIFIED	376.00		376.00	14.12	361.88	3.75
3601	WORKERS COMP - CERTIFICATED	43,197.00		43,197.00	783.92	42,413.08	1.81
3602	WORKERS COMP - CLASSIFIED	17,134.00		17,134.00	644.09	16,489.91	3.75
TOTAL EMPLOYEE BENEFITS :		1,166,283.00	.00	1,166,283.00	15,348.05	1,150,934.95	1.31

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	74,909.00		74,909.00	.00	74,909.00	0.00
4200	BOOKS AND REFERENCE MATERIALS	225.00		225.00	.00	225.00	0.00
4300	MATERIALS AND SUPPLIES	82,384.00		82,384.00	12,928.12	69,455.88	15.69
4310	FUEL GAS	36,750.00		36,750.00	586.48	36,163.52	1.59
4318	COPIER USAGE	30,000.00		30,000.00	1,710.61	28,289.39	5.70
4319	TIRES AND TUBES	4,000.00		4,000.00	.00	4,000.00	0.00
4320	GREASE & OIL	1,000.00		1,000.00	.00	1,000.00	0.00
4321	CUSTODIAL SUPPLIES	12,000.00		12,000.00	1,928.46	10,071.54	16.07
4325	TOOLS	500.00		500.00	.00	500.00	0.00
4328	TESTING MATERIALS	700.00		700.00	.00	700.00	0.00
4339	REPAIR PARTS	10,550.00		10,550.00	.00	10,550.00	0.00
4355	SOFTWARE	70.00		70.00	.00	70.00	0.00
4380	PAPER	4,479.00		4,479.00	176.91	4,302.09	3.94
4398	FUEL TAX	500.00		500.00	67.28	432.72	13.45
4400	NON-CAPITALIZED EQUIPMENT	10,000.00		10,000.00	11,883.00	1,883.00	118.83
4700	FOOD	1,800.00		1,800.00	.00	1,800.00	0.00
TOTAL BOOKS AND SUPPLIES :		269,867.00	.00	269,867.00	29,280.86	240,586.14	10.85
SERVICES, OTHER OPER. EXPENSE:							
5110	Subagrmt SPED outside agency	90,978.00		90,978.00	.00	90,978.00	0.00
5200	TRAVEL & CONFERENCE	53,315.00		53,315.00	2,571.00	50,744.00	4.82
5230	MILEAGE	9,027.00		9,027.00	.00	9,027.00	0.00
5300	DUES & MEMBERSHIPS	10,180.00		10,180.00	5,722.00	4,458.00	56.20
5400	INSURANCE	35,625.00		35,625.00	.00	35,625.00	0.00
5510	WATER	5,000.00		5,000.00	.00	5,000.00	0.00
5520	GAS	6,800.00		6,800.00	.00	6,800.00	0.00
5530	ELECTRICITY	75,000.00		75,000.00	713.93	74,286.07	0.95
5550	DISPOSAL/GARBAGE REMOVAL	12,040.00		12,040.00	1,233.36	10,806.64	10.24
5600	RENTALS,LEASES,REPAIRS,IMPROVM	10,000.00		10,000.00	.00	10,000.00	0.00
5640	REPAIRS/MAINT OF EQUIPMENT	15,600.00		15,600.00	.00	15,600.00	0.00
5650	REPAIRS/MAIN - VEHICLES	500.00		500.00	.00	500.00	0.00
5800	PROFES'L/CONSULTG SVCS/OP EXP	132,791.00		132,791.00	18,282.30	114,508.70	13.76
5810	SERVICES PROVIDED BY SLOCOE	144,435.00		144,435.00	.00	144,435.00	0.00
5822	MAINTENANCE AGREEMENTS	7,000.00		7,000.00	.00	7,000.00	0.00
5830	HAZARDOUS WASTE DISPOSAL	1,000.00		1,000.00	.00	1,000.00	0.00
5840	PHYSICAL EXAMS-FINGERPRINTING	1,150.00		1,150.00	80.00	1,070.00	6.95
5841	PHYSICAL EXAMS-IMMUNIZATION	500.00		500.00	.00	500.00	0.00
5845	RANDOM DRUG/ALCOHOL TESTING	400.00		400.00	.00	400.00	0.00
5855	OUTSIDE PRINTING	1,200.00		1,200.00	.00	1,200.00	0.00
5865	IN LIEU OF TRANSPORTATION	18,148.00		18,148.00	.00	18,148.00	0.00
5872	LEGAL FEES	22,675.00		22,675.00	4,131.36	18,543.64	18.21
5874	AUDIT FEES	6,165.00		6,165.00	.00	6,165.00	0.00
5890	OTHER SERVICES	2,500.00		2,500.00	.00	2,500.00	0.00

UNRESTRICTED/RESTRICTED COMBINED

FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
EXPENDITURE DETAIL							
SERVICES, OTHER OPER. EXPENSE:							
5894	LICENSES AND PERMITS	1,471.00		1,471.00	331.00	1,140.00	22.50
5899	CATEGORICAL HOLDING ACCOUNT	86,030.00		86,030.00	.00	86,030.00	0.00
5922	COMMUNICATION - TELEPHONE SVCS	9,810.00		9,810.00	219.99	9,590.01	2.24
5930	COMMUNICATION - POSTAGE/METER	3,400.00		3,400.00	825.00	2,575.00	24.26
TOTAL SERVICES, OTHER OPER. EXPENSE:		762,740.00	.00	762,740.00	34,109.94	728,630.06	4.47
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	74,498.00		74,498.00	.00	74,498.00	0.00
7142	OTH TUIT,EXC CST PMT TO COE	104,850.00		104,850.00	.00	104,850.00	0.00
TOTAL OTHER OUTGOING :		179,348.00	.00	179,348.00	.00	179,348.00	0.00
DIRECT SUPPORT/INDIRECT COSTS:							
TOTAL DIRECT SUPPORT/INDIRECT COSTS:		.00	.00	.00	.00	.00	NO BDGT
* TOTAL YEAR TO DATE EXPENDITURES * *		4,967,907.00 *	.00 *	4,967,907.00 *	141,370.44 *	4,826,536.56 *	2.84
OTHER FINANCING SOURCES (USES)							
INTERFUND TRANSFERS - OUT :							
7616	INT-FD TF FR GENERAL TO CAFE	31,243.00-		31,243.00-	.00	31,243.00-	0.00
TOTAL INTERFUND TRANSFERS - OUT :		31,243.00-	.00	31,243.00-	.00	31,243.00-	0.00
CONTRIB.- RESTRICTED PROGRAMS:							
TOTAL CONTRIB.- RESTRICTED PROGRAMS:		.00	.00	.00	.00	.00	NO BDGT
* TOTAL YEAR TO DATE OTHER FINANCING *		31,243.00-*	.00 *	31,243.00-*	.00 *	31,243.00-*	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		42,115.01	42,115.01
9210	ACCOUNTS RECEIVABLE PRIOR YEAR		16,172.05-	16,172.05-
9510	ACCOUNTS PAYABLE (CURRENT LIAB)		59,549.95	59,549.95
9515	UNEMPLOYMENT		281.77	281.77
9516	W/COMP PASS THROUGH		2,436.82-	2,436.82-
9521	MEDICAL		52,930.10	52,930.10
* NET YEAR TO DATE FUND BALANCE	* *	.00 *	136,267.96 *	136,267.96 *
* EXCESS REVENUES (EXPENDITURES)	* *	.00 *	136,267.96 *	136,267.96 *

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE							
A.	REVENUES	4,749,958.00	.00	4,749,958.00	277,638.40	4,472,319.60	5.84
B.	EXPENDITURES	4,967,907.00	.00	4,967,907.00	141,370.44	4,826,536.56	2.84
C.	EXCESS REVENUES (EXPENDITURES)	217,949.00-	.00	217,949.00-	136,267.96	354,216.96-	0.00
D.	OTHER FINANCING SOURCES (USES)	31,243.00-	.00	31,243.00-	.00	31,243.00-	0.00
E.	NET CHANGE IN FUND BALANCE	249,192.00-	.00	249,192.00-	136,267.96	385,459.96-	0.00
F.	FUND BALANCE :						
	BEGINNING BALANCE (9791)	.00	.00	.00	.00	.00	NO BDGT
	AUDIT ADJUSTMENTS (9793)	.00	.00	.00	.00	.00	NO BDGT
	OTHER RESTATEMENTS (9795)	.00	.00	.00	.00	.00	NO BDGT
	ADJUSTED BEGINNING BALANCE	.00	.00	.00	.00	.00	NO BDGT
G.	ENDING BALANCE	249,192.00-	.00	249,192.00-	136,267.96	385,459.96-	0.00

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	206,000.00		206,000.00	.00	206,000.00	0.00
TOTAL FEDERAL REVENUES :		206,000.00	.00	206,000.00	.00	206,000.00	0.00
OTHER STATE REVENUES :							
8520	CHILD NUTRITION	15,735.00		15,735.00	.00	15,735.00	0.00
TOTAL OTHER STATE REVENUES :		15,735.00	.00	15,735.00	.00	15,735.00	0.00
OTHER LOCAL REVENUES :							
8634	FOOD SERVICE SALES	8,000.00		8,000.00	.00	8,000.00	0.00
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 :		10,149.00	.00	10,149.00	.00	10,149.00	0.00
* TOTAL YEAR TO DATE REVENUES		231,884.00 *	.00 *	231,884.00 *	.00 *	231,884.00 *	0.00

EXPENDITURE DETAIL

CLASSIFIED SALARIES :

2200	CLASSIFIED SUPPORT SALARIES	64,127.00		64,127.00	.00	64,127.00	0.00
2260	CLASSIFIED SUPPORT SUBSTITUTE	2,304.00		2,304.00	.00	2,304.00	0.00
2300	CLASSIFIED SUPERV & ADMIN SAL	50,430.00		50,430.00	3,876.83	46,553.17	7.68
TOTAL CLASSIFIED SALARIES :		116,861.00	.00	116,861.00	3,876.83	112,984.17	3.31

EMPLOYEE BENEFITS :

3202	PERS CLASSIFIED	24,191.00		24,191.00	764.55	23,426.45	3.16
3302	SOCIAL SECURITY CLASSIFIED	7,245.00		7,245.00	240.36	7,004.64	3.31
3312	MEDICARE - CLASSIFIED	1,695.00		1,695.00	56.21	1,638.79	3.31
3402	HEALTH & WELFARE CLASSIFIED	36,778.00		36,778.00	.00	36,778.00	0.00
3502	UNEMPLOYMENT - CLASSIFIED	58.00		58.00	1.94	56.06	3.34
3602	WORKERS COMP - CLASSIFIED	2,665.00		2,665.00	88.39	2,576.61	3.31
TOTAL EMPLOYEE BENEFITS :		72,632.00	.00	72,632.00	1,151.45	71,480.55	1.58

BOOKS AND SUPPLIES :

4300	MATERIALS AND SUPPLIES	6,000.00		6,000.00	.00	6,000.00	0.00
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	65,000.00		65,000.00	.00	65,000.00	0.00
TOTAL BOOKS AND SUPPLIES :		71,305.00	.00	71,305.00	.00	71,305.00	0.00
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	3,012.00	2,082.00-	323.87
5890	OTHER SERVICES	733.00		733.00	.00	733.00	0.00
5894	LICENSES AND PERMITS	612.00		612.00	630.00	18.00-	102.94
TOTAL SERVICES, OTHER OPER. EXPENSE:		2,329.00	.00	2,329.00	3,642.00	1,313.00-	156.37
* TOTAL YEAR TO DATE EXPENDITURES * *		263,127.00 *	.00 *	263,127.00 *	8,670.28 *	254,456.72 *	3.29
OTHER FINANCING SOURCES (USES)							
INTERFUND TRANSFERS - IN :							
8916	INTFD TF TO CAFETERIA FR GEN	31,243.00		31,243.00	.00	31,243.00	0.00
TOTAL INTERFUND TRANSFERS - IN :		31,243.00	.00	31,243.00	.00	31,243.00	0.00
* TOTAL YEAR TO DATE OTHER FINANCING *		31,243.00 *	.00 *	31,243.00 *	.00 *	31,243.00 *	0.00

UNRESTRICTED/RESTRICTED COMBINED

FUND: 13 CAFETERIA FUND

OBJECT NUMBER	DESCRIPTION	BEGINNING BALANCE	YEAR TO DATE ACTIVITY	ENDING BALANCE
FUND RECONCILIATION				
ASSETS AND LIABILITIES :				
9110	CASH IN COUNTY TREASURY		16,397.59	16,397.59
9210	ACCOUNTS RECEIVABLE PRIOR YEAR		26,519.55-	26,519.55-
9510	ACCOUNTS PAYABLE(CURRENT LIAB)		1,451.68	1,451.68
* NET YEAR TO DATE FUND BALANCE	* *	.00 *	8,670.28-*	8,670.28-*
* EXCESS REVENUES (EXPENDITURES)	* *	.00 *	8,670.28-*	8,670.28-*

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE							
A.	REVENUES	231,884.00	.00	231,884.00	.00	231,884.00	0.00
B.	EXPENDITURES	263,127.00	.00	263,127.00	8,670.28	254,456.72	3.29
C.	EXCESS REVENUES (EXPENDITURES)	31,243.00-	.00	31,243.00-	8,670.28-	22,572.72-	27.75
D.	OTHER FINANCING SOURCES (USES)	31,243.00	.00	31,243.00	.00	31,243.00	0.00
E.	NET CHANGE IN FUND BALANCE	.00	.00	.00	8,670.28-	8,670.28	NO BDGT
F.	FUND BALANCE :						
	BEGINNING BALANCE (9791)	.00	.00	.00	.00	.00	NO BDGT
	AUDIT ADJUSTMENTS (9793)	.00	.00	.00	.00	.00	NO BDGT
	OTHER RESTATEMENTS (9795)	.00	.00	.00	.00	.00	NO BDGT
	ADJUSTED BEGINNING BALANCE	.00	.00	.00	.00	.00	NO BDGT
G.	ENDING BALANCE	.00	.00	.00	8,670.28-	8,670.28	NO BDGT

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 :							
8660	INTEREST	500.00		500.00	.00	500.00	0.00
TOTAL OTHER LOCAL REVENUES :		500.00	.00	500.00	.00	500.00	0.00
OTHER LOCAL REVENUES :							
* TOTAL YEAR TO DATE REVENUES		500.00 *	.00 *	500.00 *	.00 *	500.00 *	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
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE							
A.	REVENUES	500.00	.00	500.00	.00	500.00	0.00
B.	EXPENDITURES	.00	.00	.00	.00	.00	NO BDGT
C.	EXCESS REVENUES (EXPENDITURES)	500.00	.00	500.00	.00	500.00	0.00
D.	OTHER FINANCING SOURCES (USES)	.00	.00	.00	.00	.00	NO BDGT
E.	NET CHANGE IN FUND BALANCE	500.00	.00	500.00	.00	500.00	0.00
F.	FUND BALANCE :						
	BEGINNING BALANCE (9791)	.00	.00	.00	.00	.00	NO BDGT
	AUDIT ADJUSTMENTS (9793)	.00	.00	.00	.00	.00	NO BDGT
	OTHER RESTATEMENTS (9795)	.00	.00	.00	.00	.00	NO BDGT
	ADJUSTED BEGINNING BALANCE	.00	.00	.00	.00	.00	NO BDGT
G.	ENDING BALANCE	500.00	.00	500.00	.00	500.00	0.00

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

10.1

AGENDA ITEM TITLE:

Resolution 2019-20-1 Authorization of Assignment of Teachers to Teach Outside of Their Credential Area

PREPARED BY:

Kristina Benson

AGENDA SECTION:

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

SUMMARY:

Attached for your approval is the Resolution 2019-20-1 Authorizing Assignment of Teachers to Teach Outside of their Credential Area. While the District makes every attempt to hire only teachers credentialed in the specific area that they will be teaching, it is not always possible to do so. This year we only have one teacher teaching outside their credential area in the District. Mr. Voorheis has a math credential and is teaching art for one period. Approval of this resolution authorizes this exemption.

RECOMMENDED ACTION:

Approval

**SHANDON JOINT UNIFIED SCHOOL DISTRICT
COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA
RESOLUTION #2019-20-1**

**AUTHORIZING ASSIGNMENT OF TEACHERS TO TEACH OUTSIDE OF THEIR
CREDENTIAL AREA**

WHEREAS, due to the lack of credentialed teachers in specified areas, the Board of Trustees of the Shandon Unified School District finds it in the best interest of the district to assign teachers pursuant to Education Code Section 44258.

WHEREAS, it has been recommended by the Committee on Assignments that the following teachers, having met the initial requirements, be authorized by the Board of Trustees to teach outside their credentialed areas for the current school year per Education Code 44258:

<u>Name</u>	<u>Subject</u>	<u>Education Code</u>
Robert Voorheis	Art and Physics	44258

BE IT FURTHER RESOLVED, that the Committee on Assignments is hereby authorized to approve assignments for the above teachers pursuant to Education Code Section 44258.

THEREFORE, the foregoing Resolution was passed, adopted and approved at a regularly called meeting of the Governing Board the Shandon Joint Unified School District on this the 6th day of August 2019 on motion of Trustee _____ seconded by Trustee _____ and by the following roll call vote:

Moe:

Twisselman:

Thomason:

Ramirez:

Parlet:

DATED: August 6, 2019

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Marlene Thomason, President of the Board

Kate Twisselman, Clerk of the Board

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

10.2

AGENDA ITEM TITLE:

Approval of the 2019-20 Consolidated Programs Application for Categorical Programs

PREPARED BY:

Maria Ruelas

AGENDA SECTION:

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

SUMMARY:

The Consolidated Application for Funding Categorical Aid Programs I (Con App) has been transitioned by the California Department of Education to a new Consolidated Application and Reporting System (CARS). The June CARS primarily contains information related to reporting on the 2018-19 expenditures and application for 2019-20 funding. It allows districts to update the official count of student groups such as free and reduced lunch program participants, English Learners and educationally disadvantaged students. The District English Learner Advisory Committee (DELAC) reviewed and approved the Consolidated Application for Funding "in content" per CDE on May 08, 2019.

RECOMMENDED ACTION:

Approve 2019-20 Consolidated Application for Funding Categorical Programs

California Department of Education**Consolidated Application**

Shandon Joint Unified (40 68833 0000000)

Status: Certified
Saved by: Maria Ruelas
Date: 6/26/2019 1:26 PM**2019-20 Certification of Assurances**

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca19assurancesoc.asp>.

CDE Program Contact:Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297**Consolidated Application Certification Statement**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Kristina Benson
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	06/26/2019

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

Report Date:6/26/2019

Page 1 of 8

2019-20 Protected Prayer Certification

ESSA Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Kristina Benson
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	06/25/2019
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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2019-20 LCAP Federal Addendum Certification**CDE Program Contact:**Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

To receive funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the 2017/18–2019/20 LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification the LEA is agreeing to submit the LCAP Federal Addendum that has been approved by the local governing board or governing body of the LEA to the California Department of Education (CDE), and acknowledging that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

County Offices of Education and School Districts Enter the original approval date of the county office of education or school district 2017/18–2019/20 LCAP	09/08/2017
Note: For districts, the date should be the day your county office of education (COE) approved your 2017/18–2019/20 LCAP. For COEs, it should be the date the CDE approved your 2017/18–2019/20 LCAP.	
Charter Schools Enter the adoption date of the charter school LCAP	
Authorized Representative's Full Name	Kristina Benson
Authorized Representative's Title	Superintendent

*****Warning*****

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2019-20 Application for Funding**CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/13/2019
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District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Shannon Kepins
DELAC review date	05/08/2019
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes

*****Warning*****

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2019-20 Application for Funding**CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student Support) ESSA Sec. 1112(b) SACS 4127	Yes
Title V, Part B Subpart 1 Small, Rural School Achievement Grant ESSA Sec. 5211 SACS 5810	No

*****Warning*****

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2019-20 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2019-20 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831
Kevin Webb, Language Policy and Leadership Office, kwebb@cde.ca.gov, 916-323-5838

Estimated Entitlement Calculation

Estimated English learner per student allocation	\$107.75
Estimated English learner student count	125
Estimated English learner entitlement amount	\$13,469

Note: \$10,000 minimum program eligibility criteria

If the LEA's estimated entitlement amount is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the CDE Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$5,000
Program and other authorized activities	\$1,000
English Proficiency and Academic Achievement	\$5,000
Parent, family, and community engagement	\$1,050
Direct administrative costs (Amount cannot exceed 2% of the estimated entitlement)	\$250
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$1,169
Total budget	\$13,469

*****Warning*****

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2019-20 Title III Immigrant Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2019-20 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831
Kevin Webb, Language Policy and Leadership Office, kwebb@cde.ca.gov, 916-323-5838

Estimated Entitlement Calculation

Estimated immigrant per student allocation	\$97.90
Estimated immigrant student count	1
Estimated immigrant entitlement amount	\$98

Note: Eligibility criteria

An LEA which has 21 or more eligible immigrant students and has experienced a significant increase of two percent or more in eligible immigrant students enrollment in the current year compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$98
Direct administrative costs (Amount should not exceed 2% of the estimated entitlement)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total budget	\$98

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2019-20 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

John Miles, Financial Accountability and Info Srv Office, jmiles@cde.ca.gov, 916-445-7289

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2019-20 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	We have been completing Time Accounting for Federal Funds and are in compliance with the monitoring rules set forth by the state.

*****Warning*****

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California Department of Education

Shandon Joint Unified (40 68833 00000000)

Consolidated Application

Status: Certified
Saved by: Maria Ruelas
Date: 6/26/2019 1:26 PM

2019-20 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

CDE Program Contact:

Sylvia Hanna, Title I Policy and Program Guidance Office, shanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy and Program Guidance Office, RDeroose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- Y1: meaningful consultation occurred
- Y2: timely and meaningful consultation did not occur
- Y3: the program design is not equitable with respect to eligible private school children
- Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
- Add non-attendance area school(s)

No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

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2019-20 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
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Warning
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SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

10.3

AGENDA ITEM TITLE:

Approval of the Adjustment of the salary schedule for Management and Confidential Employees

PREPARED BY:

Kristina Benson

AGENDA SECTION:

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

SUMMARY:

With the Board's approval, the management salary schedule will be increased by two percent, effective July 1, 2018.

Note: The salary schedule adjustment reflects the same amount approved for both classified and certificated personnel.

RECOMMENDED ACTION:

SHANDON JOINT UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Trustees

MEETING DATE: August 6, 2019

10.4

AGENDA ITEM TITLE:

Approval of Adjustment of the salary schedule for Superintendent

PREPARED BY:

Kristina Benson

AGENDA SECTION:

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

SUMMARY:

As outlined in the current Superintendent's contract, the Board may approve an increase in the Superintendent's salary schedule. With the Board's approval, the Superintendent's salary schedule will be increased by two percent, effective July 1, 2019.

Note: The salary schedule adjustment reflects the same amount approved for both classified and certificated personnel.

RECOMMENDED ACTION: