



Board of Education

Meeting Agenda for April 18, 2017

Official Copy

OJAI UNIFIED SCHOOL DISTRICT
Regular Open and Closed Meeting of the Board of Education

Tuesday, April 18, 2017

THE PUBLIC IS WELCOME TO COMMENT ON ANY AGENDA ITEM. TO ADDRESS THE BOARD, PLEASE COMPLETE A "SPECIAL PRESENTATIONS REQUEST" FORM LOCATED AT THE BACK OF THE ROOM AND SUBMIT IT TO THE RECORDING SECRETARY BEFORE THE SESSION BEGINS. THE BOARD PRESIDENT USUALLY LIMITS INDIVIDUAL COMMENTS TO THREE MINUTES, BUT MAY MODIFY THE TIME LIMIT AT HIS/HER DISCRETION IN ORDER TO ASSURE THAT THE BOARD TAKES CARE OF DISTRICT BUSINESS. THE BOARD PRESIDENT MAY ALSO CONSIDER REQUESTS SUBMITTED AFTER THE MEETING HAS BEGUN OR MAY CALL ON MEMBERS OF THE AUDIENCE FOR COMMENT.

ALL DOCUMENTS PROVIDED WITHIN 72 HOURS BEFORE THE MEETING TO MEMBERS OF THE BOARD CONCERNING OPEN SESSION OF THIS MEETING MAY BE VIEWED BY THE PUBLIC AT THE SUPERINTENDENT'S OFFICE, OJAI UNIFIED SCHOOL DISTRICT, 414 EAST OJAI AVENUE, OJAI, CALIFORNIA. OPEN SESSION OF THIS MEETING WILL BE TAPED AND AVAILABLE FOR VIEWING ON THE DISTRICT OFFICE WEB SITE.

1. Call Meeting to Order

1.1 4:00 p.m. Call Meeting to Order, adjourn to closed session.

-CSEA Negotiated Settlement Agreement (GC57957)
-2016-2017 Salaries for Non-Union Personnel (GC 54957.6)
-Public Employee Performance Evaluation: Superintendent (GC 54957)

1.2 5:30 p.m. Reconvene in Open Session; Pledge to the Flag

Attendance: Jane Weil, President
Kevin Ruf, Vice President
Michael Shanahan, Clerk
Shelly Griffen, Member
Thayne Whipple, Member
Administrators: Dr. Hank Bangser, Superintendent
Andrew Cantwell, Assistant Superintendent
Student Board Rep: Jennifer Patino
Minutes Secretary: Kathy Smith

2. Approval of Agenda - Action

2.1 Emergency Additions/Modifications to Agenda

2.2 Approval of Agenda - Action

The Board is asked to approve the agenda as presented.

3. Approval of Minutes - Action

3.1 Minutes of the Regular Meeting of March 7, 2017 and the Special Meeting (Budget Study Session) of March 28, 2017 - Action

The Board is asked to approve the minutes as presented.

4. Student Representative Report - Jennifer Patino

5. Public Comments

6. Special Presentation

6.1 Recognition of Meiners Oaks Elementary as a California Green Ribbon School - Information

The Board will receive information from Mr. Cantwell in recognition of Meiners Oaks Elementary School as a California Green Ribbon School. Mr. Cantwell will be joined by 4th grade teacher Janis Duncan, who has been a school leader in this area for many years, Food for Thought Director, Lori Hamor, principal Dawn Damianos and three Meiners Oaks leadership students: Arabelle Buley, Fiona Buley and Vanessa Martinez.

6.2 New Pathways (VC Innovates) Electives at Matilija for 8th graders -Action

The Board is asked to approve the new VC Innovates-inspired Pathways elective courses at Matilija for 8th graders.

7. Action/Information Calendar

7.1 Personnel

7.1.1 Annual Declaration of Need for Full Qualified Educators - Action

The Board is asked to approve the 2017-2018 "Declaration of Need for Fully Qualified Educators.

7.1.2 Student Teaching and Fieldwork Agreements - Action

The Board is asked to approve collaboration with university programs to provide training opportunities to credential program students with the above listed universities for the 2017-2018 school year.

7.1.3 Resolution #16-17-19: Elimination of Classified Positions for the 2017-2018 School Year - Action

The Board is asked to approve the changes in classified staffing as shown in Resolution #16-17-19.

7.1.4 Salary Settlement with the California School Employees Association (CSEA) Ojai Valley 333 Chapter and School Board - Action

The Board is asked to approve the CSEA salary increase, effective January 1, 2017.

7.1.5 Salary Compensation for Those Employees Not Covered by a Negotiated Agreement (Certificated and Classified Administrators, Psychologists and Confidential and Management Classified Staff) - Action

The Board is asked to approve salary increases of those employees not covered by a negotiated agreement (Certificated and Classified Administrators, Psychologists and Confidential and Management Classified Staff).

7.1.6 Approval of the Contract for Dr. Sherrill Knox as the Assistant Superintendent, Educational Services, effective July 1, 2017 – Action

The Board is asked to approve the contract for Dr. Sherrill Knox as the Assistant Superintendent, Educational Services effective July 1, 2017.

7.2 Pupil Personnel

7.3 Curriculum/Instruction

7.3.1 Adoption of Recommended English Language Arts and English Language Development Instructional Materials for Grades Transitional Kindergarten through Sixth - Potential Action

The Board is asked to approve these instructional materials for use by all elementary students.

7.3.2 District of Choice Applications for the 2017-2018 School Year - Information

The Board is asked to receive information regarding the 2017-2018 District of Choice applicants.

7.4 Business/Operations/Facilities

7.5 Governing Board/Superintendent

7.5.1 Draft of a Letter to District Students, Parents, Staff and Community Members from the Board of Education and District Administrators and Principals Concerning the Protection of the Rights of All Students - Action

The Board is asked to approve a letter to District students, parents, staff and community members from the Board of Education, District administrators and principals concerning the protection of the rights of all students. A draft is included in the agenda.

7.5.2 Facilities Update - Measure J and District Office Property Lease - Information

Mr. Cantwell will provide information regarding Measure J projects and finances that were completed over spring break, current projects planned for the summer, and provide an update on the statutory requirements for moving forward with the potential lease of all or part of the district office property.

7.5.3 Second Reading and Adoption of the July 2016 and December 2016 CSBA-recommended Governing Board Policies - Action

The Board is asked to approve the revised updates of the July 2016 and December 2016 CSBA-recommended Governing Board Policies.

7.5.4 Superintendent's Report – Information

Dr. Bangser will inform the Board about items of current interest.

7.5.5 Items for Future Agendas – Information

The Board or public may suggest topics for future agendas.

8. Consent Calendar - Action

8.1 Personnel

8.1.1 Certificated Personnel Activity

8.1.2 Classified Personnel Activity

8.2 Pupil Personnel

8.3 Curriculum/Instruction/Field Trips

8.3.1(a) Mira Monte trip to Once Upon A Watershed

8.3.1(b) Nordhoff Music Department for San Francisco Spring Tour

8.3.1(c) Nordhoff Jazz and trip to Reno Jazz Festival

8.4 Business/Operations/Facilities

8.4.1 Purchase Order #P17-00832–P17-00988, Dated 4/11/17 Excluding Cancelled POs

8.4.2 Blanket Purchase Order - #B17-00353-B17-00364, Dated 4/11/17

8.4.3 Warrant Register Listing: County Account - Checks #5020024703-5020025033, Dated 4/10/17

8.4.4 Deposit Detail Report – County Account – Dated 4/10/17

- 8.4.5 Quarterly Cash Balances Report of County Accounts - January - March 2017
 - 8.4.6 Donations
 - 8.4.7 Williams Quarterly Reports for the Period of January - March 2017
 - 8.4.8 Coach Certification
 - 8.4.9 Destruction of Class Three Documents - Nordhoff
 - 8.4.10 Disposal of Property Valued Under \$2,500
9. Adjourn the meeting.

OJAI UNIFIED SCHOOL DISTRICT
Special Meeting of the Board of Education
Budget Study Session
February 28, 2017
414 East Ojai Avenue, Ojai, California

Persons with disabilities requiring special accommodations to attend this meeting should contact the Superintendent's office, 640-4300, ext. 1011, at least 48 hours prior to the meeting.

1. Attendance: Jane Weil, President
Kevin Ruf, Vice President
Michael Shanahan, Clerk
Shelly Griffen, Member
Thayne Whipple, Member
- Administrators: Dr. Hank Bangser, Superintendent
Andrew Cantwell, Assistant Superintendent
- Minutes Secretary: Kathy Smith

2. Approval of Agenda - Action

2.1 Emergency Additions/Modifications to Agenda

There were no emergency additions or modifications to the agenda.

2.2 Approval of Agenda - Action

Member Whipple moved to approve the agenda as presented. Member Griffen seconded the motion which carried with a vote of 5:0.

3. Public Comments

No public comments were received at this time but President Weil suggested that we proceed with an open dialog conversation. The Board will receive questions from the audience as we move through the agenda. District grounds person and CSEA president Chuck Crawford, OFT president Angie Genasci and OFT vice president Merv Van Auker participated in the discussion as well.

4. Business/Operations/Facilities

4.1 Budget Study Session - Information

President Weil opened the meeting by reflected back on the focus of the previous budget session on January 17 when non-personnel budget categories were reviewed and discussed. Mr. Cantwell and Fiscal Services Director Patricia Hurtado reviewed the personnel costs by certain "stand-alone" departments, beginning with the maintenance and operations department before moving on to all sections of the budget information sheets provided.

In addition to personnel costs, the Board had significant discussion regarding items such as electricity costs, the transportation budget including an aging bus inventory, demands of technology, the Topa Topa kitchen remodel, class sizes, attracting

students to the District, aggressively addressing student daily absences, special education student instruction and independent contractors.

Mr. Cantwell was asked to review solar energy products and to analyze the use proposition 39 funds to drive down the costs of electricity, thereby reduce general fund costs.

The Board thanked Mr. Cantwell for the various documents provided tonight and suggested he investigate budgeting software. He noted that Simi Valley Unified District uses an interesting product currently.

Board president Weil suggested that the Board review new and existing programs when approving the 2017-18 budget. She used the music program as an example of a successful District program. Because of the dire financial conditions that the District has faced, looking to future programs that benefit our students has not been fully examined.

5. Meeting adjourned.

OJAI UNIFIED SCHOOL DISTRICT
March 7, 2017
Minutes of the Regular Open Meeting
of the Board of Education

1.1 Meeting called to order; Pledge to the Flag

1.2 Attendance: Jane Weil, President
Kevin Ruf, Vice President
Michael Shanahan, Clerk - subsequently arrived
Shelly Griffen, Member
Thayne Whipple, Member
Administrators: Dr. Hank Bangser, Superintendent
Andrew Cantwell, Assistant Superintendent
Student Board Rep: Jennifer Patino
Minutes Secretary: Kathy Smith

1. Approval of Agenda - Action

2.1 Emergency Additions/Modifications to Agenda

There were no emergency additions or modifications to the agenda.

2.2 Approval of Agenda - Action

Member Whipple moved to approve the agenda as presented. Member Ruf seconded the motion which carried with a vote of 4:0. Yes: Weil, Ruf, Whipple, Griffen. Member Shanahan was not present at this time.

2. Approval of Minutes - Action

3.1 Minutes of the Regular Meeting of February 7, 2017 - Action

Member Whipple moved to approve the minutes as presented. Member Ruf seconded the motion which carried with a vote of 4:0. Member Shanahan was not present at this time.

4. Student Representative Report - Jennifer Patino

Nordhoff - Registration is underway at Nordhoff and students are signing up for classes next year. Leadership's punch card recognition campaign is proving to be successful. They have already received a thank-you note from a student who appreciated the recognition!

The Music Department proudly presents GREASE March 10-19 at the Matilija auditorium. Shows are Friday and Saturday at 7 p.m. and Sunday at 2 p.m. Reduced price tickets were offered to all District staff, students and parents for the March 4th and March 5th shows only. These tickets are sold one hour before the show at the Matilija Junior High auditorium box office.

Matilija - Students visited 6th grade classrooms in the District this past week. We are looking forward to having them at Matilija next year.

This Wednesday assistant principal Ms. Paquette and principal Mr. Ramirez will discuss 8th grade expectations for the spring quarter as well as promotion requirements with students.

Mira Monte - Held a Dr. Seuss Dress up day. Students came to school dressed as their favorite Dr. Seuss character. Prizes were given for best character, tallest hat, most stripes, most red, and best homemade outfit.

Topa Topa - Held their annual Read-a-thon on Friday, March 3. Students dressed in pajamas and enjoyed guest readers throughout the day in their classrooms.

6th graders are learning about the dangers of Tobacco. The Tobacco Bus is visiting on March 6. This Friday, March 10 is our 2nd-Trimester Awards Assembly. We will be honoring our spelling bee winners as well as accelerated reader award winners.

Meiners Oaks - On Tuesday, February 28, the Bravo music program brought the Music Van to Meiners Oaks School. Fourth grade students enjoyed hearing and playing different instruments. The Bravo program also pays for the first and second grade music programs. Every week, Ms. Laura comes and teaches music to Mrs. Walker's, Ms. Bradley's, and Mrs. Wheeler's classes. They love it!

Chaparral - Democracy students are working on plans for a Chaparral open house to promote the school and inform parents and community members about the school. The idea and plans so far have come 100% from the students. We have not settled on a date yet, but are looking at mid-May.

Hospitality students will be visiting Oxnard College to find out about their Culinary Program Program. Horticulture students have been very successful with their vermiculture (worms), and will be adding a greenhouse to the program this spring.

5. Public Comments

Community member Annika Forester spoke regarding item 7.5.4 and requested a safe haven resolution or a statement from the Board that parents could stand behind. She appreciated the thoughtful discourse of Board members and said that no school should be subject to searches from Immigration and Customs Enforcement (ICE) officers. Immigrant families are uneasy. Not everyone knows the law when it comes to searches even in your private home. She said that the upcoming COPA meeting will provide additional information on these issues.

Community member Yolanda Flores said she was here to let us know that she speaks to mothers and children in the community. She said they are scared and concerned for their families. She said that this situation makes her feel terrible and that many young children are very scared that their parents will be removed from their homes. She represents many parents of the Ojai Valley and asks for help from the Board to help the parents feel secure and safe in their community.

6. Special Presentation

6.1 District Music Program - Information

The Board received information from Ms. Katherine White, Mira Monte principal and District Coordinator of Performing Arts, on the subject of increased participation in the area of strings and marching band. Chamber choir has fluctuated in elementary participation but all music courses have increased at all levels of participation over the past five years. While there is

increased interest, there have been significant program challenges which require one teacher to visit all five elementary skills on a less than full-time schedule. She said that if a full-time position were available, it would reduce teacher turnover and bring stability to the program.

Music Assistant Lillian Tally described fifth and sixth graders participate in a voluntary music program and suggested how a dedicated music session within the school day would increase student participation. She described the 30 concert performances that take place over the course of the year. She added that by December one can see a real surge in student practicing and therefore performances on stage improve. She said students benefit from performing on stage in front of their peers and each concert prepares students with cooperation, life skills and confidence with this form of public speaking.

Ms. White and Ms. Tally presented the Board with information regarding the current number of District-owned instruments, the number of instruments rented from local music stores, repair costs and the overall budget of the elementary music department.

Elementary music teacher Colin Hacker shared his personal background and education. He indicated how much music has been a part of his life throughout his education and suggested a similar curriculum be used in Ojai Unified to keep music a priority. Mr. Hacker introduced several 4th graders who demonstrated rhythm instruments to the Board.

7. Action/Information Calendar

7.1 Personnel

7.1.1 Variable Term Waiver for Employment of High School World Languages Teacher -Action

Member Whipple moved to approve the use of a Variable Term Waiver [EC 44268 for Mary Megan Sherwood which would allow waiving the CBEST test for service as a single subject World Languages teacher at Nordhoff for the remainder of the 2016-2017 school year. Member Shanahan now present, seconded the motion which carried with a vote of 5:0.

7.1.2 Resolution #16-17-14: Release of Temporary or Hourly Certificated Employees (Education Code Sections 44949, 44954 and 44955)- Action

The Board is asked to approve Resolution # 16-17-14: Release of Temporary or Hourly Certificated Employees (Education Code sections 44949, 44954 and 44955).

7.1.3 Resolution # 16-17-15: Reduction or Elimination of Particular Kinds of Certificated Services (Education Code Section 44949 & 44955)- Action

Dr. Bangser introduced the construction of this annual resolution and notices to those people receiving a letter stating that they may not return. Notice must be provided by March 15. He was pleased to report that he is hopeful that most or all certificated staff members who wish to return will be returning for the 2016-2017 school year. The second budget study session reviewed personnel costs and the Board recommended that this group of eliminations be presented at this time with a commitment to revisit the issue in May.

Member Griffen moved to approve Resolution # 16-17-15: Reduction or Elimination of Particular Kinds of Certificated Services (Education Code section 44949 & 44955). Member Whipple seconded the motion which carried with a vote of 5:0.

7.2 Pupil Personnel

7.3 Curriculum/Instruction

7.3.1 Student Achievement Goals for the Local Control Accountability Plan (LCAP) - Information

The Board received information from Special Projects Director Marilyn Smith regarding the implementation of student achievement goals within the LCAP. She reminded those presented that the 2013-2014 school year was the beginning of the Local Control Funding Formula (LCFF) implementation and further that the LCAP is a portion of that statewide program. One key aspect of the LCFF is to increase stakeholder participation in the creation of goals and priorities.

Mrs. Smith described the various meetings that have occurred and announced the next stakeholder meeting to occur on March 20, 2017 at Meiners Oaks Elementary.

7.3.2 Resolution # 16-17-17: In Recognition of Women's History Month – March 2017 - Action

Member Whipple moved to approve this resolution in recognition of Women's History Month. Member Ruf seconded the motion which carried with a vote of 5:0.

7.3.3 Resolution #16-17-18: In Recognition of Music in Our Schools Month – March 2017– Action

Member Whipple moved to approve this resolution in recognition of Music in Our Schools Month. Member Ruf seconded the motion which carried with a vote of 5:0.

7.3.4 Resolution #16-17-19: In Recognition of Arts Education Month – March 2017 – Action

Member Whipple moved to approve this resolution in recognition of Arts Education Month. Member Ruf seconded the motion which carried with a vote of 5:0.

Item 7.5.4 was taken out of order and discussed at this time.

7.5.4 Update on the Status of the "Safe Haven" Issue Raised by State Superintendent of Schools Torlakson - Information

San Antonio fourth grader Ava Everett thanked the Board for allowing her to speak on behalf of her parents, siblings and grandmother. They would like to express their full support for the Ojai Unified School Board to adopt a resolution that states its commitment to protect all students regardless of their immigration status. She said

this would send a powerful message through the community, the state and the world to show that a community as small as Ojai is willing to join a bigger voice when it comes to addressing and creating a world of passion for all.

Dr. Bangser said that discussion of this issue began with a strong statement from State Superintendent Tom Torlakson. Since then every district in the state its wrestled with how to address this issue. A minority of the districts in the county have created resolutions on this subject. He has discussed this issue in many forums over the past three months and has been informed about many opinions within our schools and community. He is not bringing a recommendation at this time so as not to influence the Board's action. The physical and emotional safety of our students is of paramount importance to him. We will do everything possible to make sure that occurs. He is confident that through various means of communication our students and families will know how seriously we take our responsibility to maintain safety of all of our students.

Mr. Cantwell reported on the updates he initiated at a recent meeting with District office managers. Prior to that meeting he spoke with the District auditor and legal counsel to ensure that the steps proposed would be both acceptable and legal. We will become the first district in the County to implement the change in records retention and will no longer file student birth certificates in our file. Education Code only requires that we view - not retain - proof of age documents for kindergarten and first graders. This is not required for students beyond that age. He is very confident that other districts within the County will follow this procedure.

Student database fields will be updated to remove non-required information regarding citizenship status. That information will be redacted and will no longer be entered for new students. To protect the safety and information of our students we will continue to work with PTA members to perhaps return currently held birth certificates and eliminate them from current files.

Mr. Cantwell also met with police captain Jim Fryhoff and administrative sergeant Shane Matthews. They made it very clear their support of the District and they along with Ventura County Sherriff Geoff Dean confirm that it is not their position to enforce federal immigration law.

Mr. Cantwell indicated that at the next COPA meeting on March 21, two attorneys will be present information with a focus on immigration and estate planning. The goal is provide relevant information to all community members.

Angie Genasci discussed her experience as a teacher and the way in which teachers passionately care for their students. She would appreciate a statement or resolution, but what is much more powerful to her is the action that we are taking to help parents feel safe.

Marianne Ratcliff appreciates the Board's work on this issue. She feels a resolution is a very basic and useful tool to provide facts to the community. She appreciated the recent resolution of the Santa Paula District which summarized the document

Community member Danny Everett said that he knows that school board members are very thoughtful and do their best to represent everyone. He said, however, that one of the worst things we could do as citizens would be to expect that "it won't happen here." He said bad things can happen anywhere and when one is a minority, it's very

possible that person may be affected by a hot topic. Armed guards were once required to walk students into school. When he looks back in history, he finds that the laws in place are not always adhered to. He said it starts here with our school board. We need to publicly speak up to make people feel secure and make people feel that they are supported and considered.

The Board received further information from Dr. Bangser on the subject of maintaining environments in our schools that maximize the emotional safety of all of our students. The discussion continued and Dr. Bangser said that he and Mr. Cantwell will organize the Board statements. They will be responsible for presenting to Board members a statement to be edited to create a formal District position of the Board at the April 18 Board meeting.

7.4 Business/Operations/Facilities

7.4.1 Approve Certification Based on the Second Period Interim Financial Report for the Period Ended January 31, 2017, and: RESOLUTION #16-17-16: Revision of the 2014-15 Adopted Budgets for the General Fund, Adult Education Fund, Cafeteria Fund, Deferred Maintenance Fund, Capital Facilities Fund, Bond Interest and Redemption Fund and ASB Fund – Action

Mr. Cantwell and Fiscal Services Director Patricia Hurtado presented information regarding the second interim revision which analyzes District budget adjustments necessitated by circumstances not known at the time of budget adoption. The report presented tonight summarizes the adjustments to the budgets being revised to reflect the projected totals in the Second Period Interim Report.

Mr. Cantwell highlighted several areas of the report including medical benefits, retirement benefits, potential negotiated salary enhancements and LCFF implementation with a goal of full funding to occur in 2021. He also submitted a separate look at the budget, based on data received in the budget study sessions.

Member Shanahan moved to approve certification of the District's 2016-17 Second Period Interim Report and Resolution #16-17-16. Member Ruf seconded the motion which carried with a vote of 5:0.

7.4.2 College Readiness Block Grant Expenditure Plan - Action

The Board received detailed information from Mr. Cantwell regarding the proposed implementation of the college readiness block grant at the February 7 Board meeting. Various initiatives were again discussed including the additional hours of certificated teacher support after school.

Member Whipple moved to approve the College Readiness Block Grant Expenditure Plan. Member Griffen seconded the motion which carried with a vote of 5:0.

7.5 Governing Board/Superintendent

7.5.1 Measure J Update - Information

Mr. Cantwell provided the Board with updated information regarding Measure J projects and finances. He reiterated how excited he is about the District office team lead by Ron Tindle. We are making progress for the summer and will see far more significant work occur this summer. Balfour Beatty is sending a weekly update on work completed.

7.5.2 Review of the Two Budget Study Sessions and Construction of the 2017-2018 District Budget- Information

President Weil indicated that after discussing the previous budget sessions it was determined that an additional meeting would be beneficial to identify the possibility of future programs. The next budget study session was scheduled for April 25, from 6:30 p.m. - 8:30 p.m. in the Board room.

7.5.3 Citizens' Oversight Committee Extension of Committee Term and Application Period - Action

Mr. Cantwell suggested an extension of the current Committee's term until the completion of the Committee's report which is expected by June 30, 2017.

Member Whipple moved to extend the application period for second-term applicants to March 31, 2017 and further to provide an interim extension the current Committee's term to expire on June 30, 2017 after the presentation of the formal report. Member Ruf seconded the motion which carried with a vote of 5:0.

7.5.4 Update on the Status of the "Safe Haven" Issue Raised by State Superintendent of Schools Torlakson - Information

This matter of 7.5.4 was discussed before 7.4.1 to acknowledge several members of the audience who came to speak on the issue.

7.5.5 Update on the Ojai Quarry Surface Mining Facility Appeal Hearing with the Board of Supervisors -Ventura County- Information

The Board received information from Dr. Bangser regarding the scheduled De Novo Hearing to Consider the Granting of a Modified Conditional Use Permit (CUP) to Authorize the Continued Operation of the Existing Ojai Quarry Surface Mining Facility for an Additional 30-year Term; and Consideration of a Related Appeal of the Planning Commission's Decisions Regarding the Same Matter; Supervisorial District No. 1. Board of Supervisors that occurred earlier on March 7, 2017.

Community Members Lori Hamor and Marianne Ratcliff shared information and indicated that the ultimate vote of the Ventura County Board of Supervisors was unanimous to provide a compromise to specify that the quarry trucks will not be

released from the quarry until after 7:35 a.m. on weekday mornings. There was also an agreement made that the quarry would check with the school district annually regarding school start times. Dr. Bangser thanked Michael Shapiro for the work he did on behalf of the community on this issue. Mr. Cantwell relayed the message that Ventura County Supervisor Steve Bennett provided the compromise language that was ultimately adopted by the vote.

7.5.6 Update on Classroom Projects in Recognition of African-American History Month - Information

The Board received information from Dr. Bangser regarding many of the classroom projects that occurred in classrooms within the District in recognition of African American History Month throughout February.

7.5.7 2017 CSBA Delegate Assembly Subregion 11-B Representative Election - Action

Dr. Bangser recommended John Walker and Christina Urias, both incumbents to the CSBA delegate assembly. Board discussion ensued.

Member Ruf moved to cast a ballot for John Walker and Christina Urias to fill the vacancies for the delegate to region 11-B. Member Whipple seconded the motion which carried with a vote of 5:0.

7.5.8 First Reading of CSBA-Recommended Board Policies - Information

The Board reviewed the CSBA-recommended Governing Board Policies updates of the July 2016. Suggestions were received. The policies will be updated as recommended and submitted for the Board's approval at the April 18, 2017 meeting.

7.5.9 Superintendent's Report – Information

Dr. Bangser indicated that one area of the curriculum that deserves conversation is the area of fine arts. The recent high school play, musical, and the elementary schools music presentation tonight are all examples of why a music emphasis should continue. But we also should discuss professional staffing in art in our elementary schools.

7.5.10 Items for Future Agendas – Information

Member Ruf mentioned that it might be a good time to consider a parcel tax for consideration in 2018.

8. Consent Calendar - Member Whipple moved to approve the consent calendar as presented.
Member Griffen seconded the motion. Action

8.1 Personnel

8.1.1 Certificated Personnel Activity

8.1.2 Classified Personnel Activity

8.2 Pupil Personnel

8.3 Curriculum/Instruction/Field Trips

8.3.1(a) Meiners Oaks trip to Lake Casitas for the Release of Rainbow Trout on March 15, 2017.

8.4 Business/Operations/Facilities

8.4.1 Purchase Order #P17-00729-P17-00831, Dated 3/1/17 Excluding Cancelled POs

8.4.2 Blanket Purchase Order - #B17-00351-B17-00352, Dated 3/1/17

8.4.3 Warrant Register Listing: County Account - Checks #5020024443-5020024702, Dated 2/28/17

8.4.4 Deposit Detail Report – County Account – Dated 2/28/17

9. Meeting Adjourned.

OJAI UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Information

TITLE: Recognition of Meiners Oaks Elementary as a California Green Ribbon School

EXPLANATION:

The Board will receive information from Mr. Cantwell in recognition of Meiners Oaks Elementary School as a California Green Ribbon School. Mr. Cantwell will be joined by 4th grade teacher Janis Duncan, who has been a school leader in this area for many years, Food for Thought Director, Lori Hamor, principal Dawn Damianos and three Meiners Oaks leadership students: Arabelle Buley, Fiona Buley and Vanessa Martinez.

The U.S. Department of Education's Green Ribbon Schools recognition award honors schools and school districts for excellence in resource efficiency, health and wellness, and environmental and sustainability education. This year, Meiners Oaks Elementary School was recognized at the silver level, making it only the second public school in Ventura County to ever achieve such status.

RECOMMENDATION:

The Board will receive information from Mr. Cantwell regarding the recognition of Meiners Oaks School as a California Green Ribbon School.

OJAI UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: New Pathways (VC Innovates) Electives at Matilija for 8th graders

EXPLANATION:

The Board will receive information from Matilija principal Javier Ramirez and assistant principal Carole Paquette regarding the new VC Innovates-inspired Pathways courses offered to 8th graders.

Pathways

Trimester I-Film/Production: Students will participate in project-based learning using technology to design, edit, and produce a production for audio, video, electronic, and printed presentations.

Trimester II-Drama/Dance: The Drama class will have you up and moving! Students will work frequently with partners and small groups, sometimes even the entire class as a group! Students will play with improvisation, miming, short scenes, monologues, slam poetry, and more! Students who do not act will work behind the scenes with set up, producing, and video.

Trimester III-Health Science: This should serve as a stepping-stone for 8th graders interested in entering the health science and medical technology field. Students will have the opportunity to participate in career exploration through guest speakers, field trips, and middle school-high school mentorship.

RECOMMENDATION:

The Board is asked to approve the new VC Innovates-inspired Pathways elective courses for 8th graders.

Motion by: _____ Second by: _____ Vote: Y ___ N ___ A ___

OJAI UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Annual Declaration of Need for Fully Qualified Educators

EXHIBIT: Attached document for 2017-2018 school year

EXPLANATION:

Due to a shortage of fully qualified teachers in certain subject areas, districts may request a waiver of state laws and regulations pertaining to credentials for some teachers. Those individuals who are approved on a waiver, limited term permit or university internship permits are required to take appropriate subject matter tests or be enrolled in an approved credentialing program leading to appropriate certification that must be completed within a reasonable period of time.

The law requires that the Governing Board of a district annually adopt a cumulative report titled, "Declaration of Need for Fully Qualified Educators." Districts are encouraged to submit as accurate a request as possible to the California Commission on Teacher Credentialing and the Ventura County Office of Education. Should the actual number declared exceed the estimate on the original report submitted by 10% at any time during the school year, a revised declaration must be submitted to the Commission on Teacher Credentialing.

RECOMMENDATION: Approve the 2017-2018 Declaration of Need for Fully Qualified Educators

Motion by: _____ Second by: _____ Vote: Y ___ N ___ A ___



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2017-2018

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Ojai Unified School District District CDS Code: 56-72520

Name of County: Ventura County County CDS Code: 56

By submitting this annual declaration, the district is certifying the following:


- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 04 /17 /17 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2018.

Submitted by (Superintendent, Board Secretary, or Designee):

Dr. Henry S. Bangser  Superintendent
Name *Signature* *Title*

(805) 640-4419 (805) 640-4300 April 17, 2017
Fax Number *Telephone Number* *Date*

P.O. Box 878, Ojai CA 93024
Mailing Address

hbangser@ojalusd.org
Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	9 _____
Bilingual Authorization (applicant already holds teaching credential)	1 _____
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	2 _____
Teacher Librarian Services	1 _____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	5
Single Subject	3
Special Education	7
TOTAL	15

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. Our district is too small to operate a successful program, we have others available locally -- see below.

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 8

If yes, list each college or university with which you participate in an internship program.

- Azusa Pacific CSU-Channel Islands
- Cal Lutheran CSU-Northridge
- Cal Teach - Los Angeles National University

If no, explain why you do not participate in an internship program.

OJAI UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Student Teaching and Fieldwork Agreements

EXHIBIT:

EXPLANATION:

The District is authorized to enter into agreements in cooperation with the California Commission on Teacher Credentialing to provide teacher, counselor, school psychologist and speech therapists with fieldwork experience through practice teaching to students enrolled in training programs. The Universities provide payment for the services rendered by the District in the form of honorariums or stipends. These payments are then transferred to the supervising staff or master teacher as compensation for and recognition of services performed for the student teacher or speech practicum participant in their charge.

The District requests board approval to participate in student teacher, speech practicum participant and/or counseling and school psychologist intern voluntary service hours placements with the following universities for the 2017-2018 school year:

- Azusa Pacific University
- California Lutheran University
- California State University, Channel Islands
- California State University, Northridge
- Grand Canyon University
- National University
- Nova Southeastern University
- University of California, Los Angeles
- University of California, Santa Barbara
- University of LaVerne
- University of Phoenix
- Western Governors University

RECOMMENDATION:

Approve collaboration with university programs to provide training opportunities to credential program students with the above listed universities for the 2017-2018 school year.

Motion by: _____ Second by: _____ Vote: Y ___ N ___ A ___

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: RESOLUTION #16-17-19: Elimination of Classified Positions for the
2017-2018 School Year

EXHIBIT: Resolution #16-17-19

EXPLANATION:

The Board is asked to approve the changes for the positions listed in the attached Resolution. The changes are job eliminations due to lack of projected need for work in the 2017 - 2018 school year.

RECOMMENDATION:

Approve the changes in classified staffing as shown in Resolution #16-17-19.

Motion by: _____ Second by: _____ Vote: Y ___ N ___ A ___

BEFORE THE BOARD OF EDUCATION
OF THE
OJAI UNIFIED SCHOOL DISTRICT
VENTURA COUNTY, CALIFORNIA

RESOLUTION # 16-17-19 _____ In the Matter of the Elimination of Classified Positions during the 2017-2018 School Year:

WHEREAS, due to lack of funds, this Board hereby finds that it is in the best interest of this school district that one 2 hour Instructional Assistant position (803) @ Mira Monte Elementary be eliminated; and

WHEREAS, due to lack of funds, this Board hereby finds that it is in the best interest of this school district that one 2 hour Instructional Assistant position (878) @ Mira Monte Elementary be eliminated; and

WHEREAS, due to lack of funds, this Board hereby finds that it is in the best interest of this school district that one 1.75 hour School Support Secretary I position (930) @ Mira Monte Elementary be eliminated; and

WHEREAS, due to lack of funds, this Board hereby finds that it is in the best interest of this school district that one 2 hour Instructional Assistant position (1034) @ San Antonio Elementary be eliminated;

WHEREAS, due to lack of work, this Board hereby finds that it is in the best interest of this school district that one 8 hour District Plant Manager at the District Office (1046) be eliminated; and

WHEREAS, due to lack of work, this Board hereby finds that it is in the best interest of this school district that one 8 hour District Plant Manager at Nordhoff High School (221) be eliminated.

NOW THEREFORE, BE IT RESOLVED that the above positions be reduced as directed on April 18, 2017, to be effective after a 60-day notice is processed; and

BE IT FURTHER RESOLVED that the Superintendent of this school district be and is authorized and directed to assure notice of reduction and termination of positions is given to the affected classified employees of this school district pursuant to District Rules and Regulations and applicable provisions of the Education Code of the State of California no later than 60 days prior to the effective date of layoff as set forth above.

The foregoing **resolution** was passed and adopted at a regular meeting of the Board of Education of the **Ojai Unified School District** on the 18th of April, 2017, by the following vote, to wit:

AYES: _____ NOES: _____ ABSENT: _____

DATED this 18th day of April, 2017

President of the Governing Board of the
Ojai Unified School District
Ventura County, State of California

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Salary Settlement with the California School Employees
Association (CSEA) Ojai Valley 333 Chapter and School Board

EXHIBIT:

EXPLANATION:

The Board is asked to approve the salary settlement negotiated by Mr. Cantwell and Dr. Bangser on behalf of the Board of Education with the Negotiations Team of the California School Employees Association (CSEA) Ojai Valley 333 Chapter.

The details are as follows:

- a 2.5% increase in the CSEA salary schedule, retroactive to January 1, 2017,
- an additional 1.5% bonus (off-salary schedule increase) shall be paid for the period of January 1, 2017 through June 30, 2017;
- increasing the salary of the four lowest compensated classifications an additional amount to address mandatory minimum wage increases through 2020 of the following positions effective July 1, 2017:

Noon Duty/Crossing Guard (from Range 13 to Range 20)
Nutrition Services Worker 1 (from Range 16 to Range 20)
Instructional Assistant (from Range 19 to Range 21).

RECOMMENDATION:

The Board is asked to approve the CSEA salary settlement, effective January 1, 2017.

Motion by: _____ Second by: _____ Vote: Y ___ N ___ A ___

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS
OJAI VALLEY CHAPTER #333
AND
OJAI UNIFIED SCHOOL DISTRICT
SALARY INCREASE
EFFECTIVE January 1, 2017**

The District and CSEA agree that the classified employees of Ojai Unified School District shall receive an increase of 2.5% to the Classified Salary Schedule retroactive to January 1, 2017. An additional 1.5% bonus (off salary schedule increase) shall be paid for the period of January 1, 2017 through June 30, 2017.

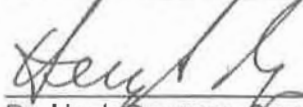
Additionally, the District and CSEA agree to mutually support the reallocation of the following positions effective July 1, 2017:

Noon Duty/ Crossing Guard (from Range 13 to Range 20)
Nutrition Services Worker I (from Range 16 to Range 20)
Instructional Assistant (from Range 19 to Range 21)

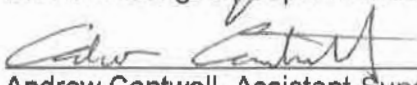
AGREEMENT:

Agreed to on March 9, 2017, pending ratification by the Board of Education of the Ojai Unified School District and the CSEA Ojai Valley Chapter 333 members.

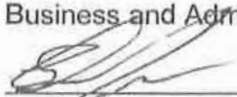
Ojai Unified School District:



Dr. Hank Bangser, Superintendent



Andrew Cantwell, Assistant Superintendent,
Business and Administrative Services

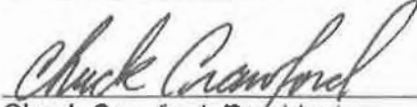


David Rogers, Director, Technology

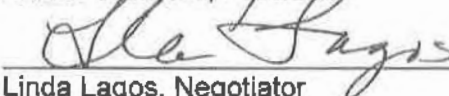


Sherrill Knox, Principal, Topa Topa Elementary

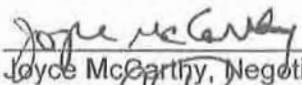
CSEA Ojai Valley Chapter 333:

 3-10-17

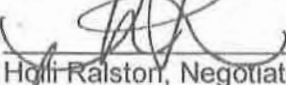
Chuck Crawford, President



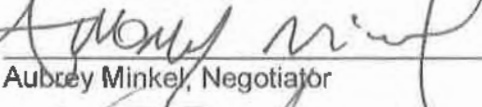
Linda Lagos, Negotiator




Joyce McCarthy, Negotiator



Holly Ralston, Negotiator



Aubrey Minkel, Negotiator



Vince Steele,
CSEA Labor Relations Representative

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Salary Compensation for Those Employees Not Covered by a Negotiated Agreement (Certificated and Classified Administrators, Psychologists and Confidential and Management Classified Staff)

EXHIBIT:

EXPLANATION:

The Board is asked to approve 2016-2017 salaries for those employees noted above who are not covered by a negotiated agreement. The salary increases vary depending on the category of personnel (e.g., principals and directors) and, in some cases, by persons within the same category.

Following Board approval, the list of 2016-2017 salaries will be available in the Superintendent's office and on the District Web site. The 2016-2017 salary for Dr. Bangser will be addressed by the Board in a separate agenda item in an upcoming meeting.

RECOMMENDATION:

The Board is asked to approve 2016-2017 salaries of those employees not covered by a negotiated agreement.

Motion by: _____ Second by: _____ Vote: Y ___ N ___ A ___

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Approval of the Contract for Dr. Sherrill Knox as the Assistant Superintendent, Educational Services, effective July 1, 2017

EXHIBIT: Employment Agreement for Assistant Superintendent, Educational Services

EXPLANATION:

Mr. Cantwell will introduce Dr. Knox, present Topa Topa principal, as the Assistant Superintendent, Educational Services, effective July 1, 2017. The Board is asked to approve her contract for July 1, 2017 - June 30, 2021.

Dr. Knox will share her thoughts about this new position. Dr. Bangser will then recommend Dr. Knox's appointment.

The District is required to publish a salary disclosure document in relation to the appointment of the new Assistant Superintendent of Educational Services, Dr. Sherrill Knox.

The Assistant Superintendent's compensation is broken into three parts: salary, benefits, and other considerations. The annual salary for the 2017-2018 school year is \$131,000 and is the amount that was disclosed in the budget for administrative salaries. The Assistant Superintendent receives the same ancillary benefits provided to all employees. Many of these such as employer contributions to CalSTRS retirement are required by law. The projected fringe benefits costs which include Major Medical Health Coverage, Dental Insurance, Vision Services Plan total \$16,716 and CalSTRS Retirement contributions total \$24, 219.

RECOMMENDATION:

The Board is asked to approve the contract for Dr. Sherrill Knox as the Assistant Superintendent, Educational Services, effective July 1, 2017.

Motion by: _____ Second by: _____ Y: ___ N: ___ A: ___

EMPLOYMENT AGREEMENT FOR
ASSISTANT SUPERINTENDENT, EDUCATIONAL SERVICES
OJAI UNIFIED SCHOOL DISTRICT

The following is an agreement between the Board of Education of the Ojai Unified School District of Ventura County, State of California (hereinafter referred to "District"), and Dr. Sherrill Knox (hereinafter referred to as "Assistant Superintendent, Educational Services").

1. EMPLOYMENT: The District hereby employs Dr. Sherrill Knox, and Dr. Sherrill Knox hereby accepts employment as Assistant Superintendent, Educational Services in the Ojai Unified School District, Ventura County, California.
2. TERM: The term of this agreement shall be for the period commencing July 1, 2017, and ending June 30, 2021. The performance of the Assistant Superintendent, Educational Services will be evaluated annually in writing by the Superintendent prior to July 1st. If the evaluation is satisfactory or better, or if the evaluation is not completed on or before July 1st annually, the duration of this agreement shall be extended by one year with the effect of keeping in place a four-year agreement.
3. PERFORMANCE EVALUATION: The Superintendent and Assistant Superintendent, Educational Services shall meet by June 30th each year to jointly develop written goals and objectives for the performance of the Assistant Superintendent, Educational Services. These written goals and objectives shall be based on the duties contained in the position description and among the criteria by which the Assistant Superintendent, Educational Services is evaluated by the Superintendent pursuant to the terms of the Agreement.
4. GENERAL TERMS AND CONDITIONS: This Contract is subject to all applicable laws of the State of California, the rules and regulations of the California State Board of Education and the District. Said laws, rules and regulations are hereby made a part of the terms and conditions of this Contract as though herein set forth.
5. POWERS AND DUTIES: All powers and duties of the Assistant Superintendent, Educational Services are to be executed in accordance with Board policies, state and federal laws. Any act requiring ratification of the Board shall be referred to the Board at the earliest opportunity through the District Superintendent.
6. SALARY: Effective July 1, 2017, the Board shall pay Dr. Sherrill Knox the sum of One Hundred Thirty-One Thousand Dollars (\$131,000.00) annually in twelve equal monthly payments. Salary is inclusive of all add-ons including doctorate stipend and longevity, if applicable. When only a portion of a fiscal year is served, the Assistant Superintendent, Educational Services compensation shall be prorated appropriately. It is provided that any salary increases or additional stipends shall not be considered a new contract, but part of the existing contract terms.

7. FRINGE BENEFITS: The Assistant Superintendent, Educational Services shall be entitled to receive fully paid family Health and Welfare benefits (major medical, dental, and vision) each year, the plan to be selected by the Assistant Superintendent, Educational Services. In addition, the District will fully pay for an employee life insurance benefit at a minimum of \$30,000 each year.

The Assistant Superintendent, Educational Services shall be provided annually with one day per month sick leave, credited in advance on July 1st of each year for the sick-leave entitlement. Earned sick leave may be accrued, accumulated and transferred as provided by Education Code.

The unused balance of the Assistant Superintendent's vacation accrued during her employment as elementary principal will be cashed out at her then-current per diem salary rate as of June 30, 2017. The Assistant Superintendent, Educational Services shall work a 220 day contract, exclusive of holidays and vacation. No greater than twelve off-contract days may roll forward into the following fiscal year. Upon the expiration of this Contract, or the Assistant Superintendent's earlier separation from the district, the Assistant Superintendent shall be compensated for all days worked up to the time of separation.

8. EXPENSES: The Assistant Superintendent, Educational Services will be compensated for certain expenses incurred while functioning in her capacity as Assistant Superintendent, Educational Services. Reimbursements for expenses shall include attendance at local and state professional meetings and conferences. Automobile usage will be reimbursed at the federal mileage reimbursement rate.

9. MEMBERSHIPS/PROFESSIONAL DEVELOPMENT: The District encourages the Assistant Superintendent, Educational Services to participate in professional organizations and activities. The District, at the minimum each year, shall pay the Assistant Superintendent's membership dues and expenses in ACSA (Association of California Administrators) and one additional professional organization of the Assistant Superintendent's choosing.

The District encourages the Assistant Superintendent, Educational Services to endeavor to continue her professional growth by attending professional meetings at local and state seminars and courses offered by public or private institutions, and informal meetings with other persons whose particular skills or background would serve to improve the capacity of the Assistant Superintendent, Educational Services to perform her professional duties.

10. PROFESSIONAL LIABILITY: The District agrees that it shall defend, hold harmless and indemnify the Assistant Superintendent, Educational Services from any demands, claims, actions, suits, or legal proceedings brought against the Assistant Superintendent, Educational Services for any incident arising from the course and scope of employment.

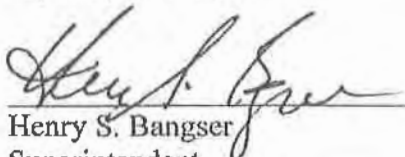
11. TERMINATION: Notwithstanding any other provisions of this Contract, the Superintendent, using his/her discretion, and upon giving no less than 90 days of written notice, shall have the option to terminate this Contract. Termination shall not occur before the Superintendent and the Assistant Superintendent, Educational Services have had an informal discussion regarding any concerns or

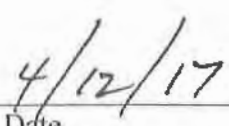
problems. If the Superintendent exercises this option to terminate the Assistant Superintendent, Educational Services' employment contract prior to the end of the Contract, this Contract is subject to all applicable laws of the State of California, rules and regulations of the State Board of Education of California, and all rules and regulations of the Board, including, but not limited to, Government Code Section 53260 and 53261 incorporated herein by this reference, which provide that if a contract is terminated, the maximum cash settlement that an employee may receive shall be an amount equal to the monthly salary of the employee multiplied by the number of months left on the unexpired term of the contract, or 18 months, whichever is less, and shall not include noncash items except health benefits. The Assistant Superintendent, Educational Services' shall continue health benefits for the full term of the contract unless is provided with health insurance benefits under other employment.

12. SAVINGS CLAUSE: If any provisions of this Contract are held to be contrary to law by final legislative act or court of competent jurisdiction inclusive of appeals, if any, such provisions will not be deemed valid and subsisting except to the extent permitted by law, but all other provisions will continue in full force and effect.

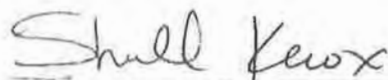
13. COMPLETE AGREEMENT AND AMENDMENTS: This Contract is the full and complete agreement between the parties hereto. Any amendment, modification, or variation from the terms of this Contract shall be in writing and signed by both parties.

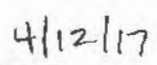
IN WITNESS WHEREOF, the parties hereto have duly approved and executed this Agreement on the day and year written.


Henry S. Bangser
Superintendent,
Ojai Unified School District


Date

I hereby accept this offer of employment and agree to comply with each and every condition thereof, and to perform faithfully all of the duties of Assistant Superintendent, Educational Services for the Ojai Unified School District during the term specified in the foregoing employment contract.


Dr. Sherrill Knox
Assistant Superintendent,
Educational Services


Date

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Potential Action

TITLE: Adoption of Recommended English Language Arts and English Language Development Instructional Materials for Transitional Kindergarten through Sixth Grade

EXHIBIT: Materials will be available for review in the Superintendent's office.

EXPLANATION: All students shall have sufficient instructional materials in the four core areas. These instructional materials are aligned to California's adopted standards for English Language Arts and English Language Development. The materials are an effective learning resource to help students achieve grade-level competency.

Program Recommended for Adoption:

Title: Houghton Mifflin Harcourt *Journeys* (K-6)
Houghton Mifflin Harcourt *Big Day* (TK)

Publisher: Houghton Mifflin Harcourt K-6 Cost: \$162.70/student
(\$20.34/year/student over eight years)
Houghton Mifflin Harcourt TK Cost: \$412.72/student

Reasons for Choice of Recommended Text:

See background information

Material Which Might Be a Subject of Undue Controversy: None

Number of Instructional Materials Needed:

1,295 K-6
50 TK

RECOMMENDATION:

Approve these instructional materials this evening or if the Board wishes additional information and discussion, adoption would occur at the May 2, 2017 Board Meeting.

Motion: _____ Second by: _____ Y ___ N ___ A ___

Background Information for English Language Arts/English Language Development Adoption

The State Board of Education (SBE) has authority to adopt recommended instructional materials for grades kindergarten through eighth. Instructional materials are broadly defined to include textbooks, technology-based materials, tests and other educational materials. Consistent with the curriculum frameworks and the content standards on which they are based, adoptions in the core subject areas are a powerful leverage point for educational reform and improvement in student achievement. In 2015, the SBE recommended a list of instructional materials for English Language Arts (ELA) and English Language Development (ELD), for grades K-6.

Beginning in October 2015, a Selection Committee comprised of Ojai Unified teachers from each site and all grades and administrators assembled for the purpose of reviewing and selecting English Language Arts and English Language Development (ELA/ELD) programs for our students in grades kindergarten through sixth. During the process, the Selection Committee met over 15 times. This included the following activities:

- Attended two publisher fairs at VCOE
- Used data to develop a district lens
- Developed a needs assessment and a rubric for the 12 teachers to use when piloting
- Visited the VCOE library to research and examine the six K-6 programs from the SBE adoption list
- Narrowed the choices to three publishers
- Listened to half-day presentations by each publisher
- Narrowed the pilot choices to two publishers
- Received training from both publishers during the district staff development day in August
- Piloted the two programs in 2016-17
- Received follow-up trainings from the publishers during the pilot
- Met to discuss both programs; utilized a scoring rubric to assess each program's effectiveness.

Many factors were considered by the Selection Committee in choosing the pilot materials. However, the most important factor was that the instructional materials were aligned to our adopted standards for ELA and ELD. Twelve teachers volunteered to participate in the pilot of materials. The pilot consisted to two nine or ten week phases.

The materials were evaluated and reviewed, based on the following criteria:

Metric	Houghton Mifflin Harcourt <i>Journeys</i>	Benchmark <i>Advance</i>
Program Organization	4.1	2.7
Assessment	4.3	2.2
Designated ELD	4.1	3.2
Integrated ELD	4.1	3.3
Differentiation	4.1	2.3
Management/availability of supplemental materials	4.5	2.8
Prep Time	3.5	1.6
Teacher-friendly	3.8	2.1
Other components	4.3	2.8
Technology	3.3	3.0

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Information

TITLE: District of Choice Applications for the 2017-2018 School Year

EXPLANATION:

Pursuant to California Education Code Section 48313(a) & 48313(b) Ojai Unified School District is required by law to submit certain District of Choice information to the governing board.

Prior to December 31, 2016, no family applied for District of Choice for the upcoming school year.

Board is asked to receive the following information as required in Ed Code 48313(a):

Number of requests received: 0

Number of requests granted: 0

Number of requests denied: 0

Number of requests withdrawn: 0

Number of pupils transferred out of district: (unknown)

Number of pupils transferred into the district: 0

Race, ethnicity, gender, self-reported socio-economic status: N/A

Number of English Learners or identified as individuals with exceptional needs:
N/A

RECOMMENDATION:

The Board is asked to receive information regarding the 2017-2018 District of Choice applicants.

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Draft Letter to District Students, Parents, Staff and Community Members from the Board of Education, District Administrators and Principals Concerning the Protection of the Rights of All Students

EXHIBIT:

EXPLANATION:

In the almost four months since State Superintendent Torlakson's email to superintendents throughout the state asking school boards to consider preparing a "safe haven" resolution, the Ojai Unified School District Board of Education, Dr. Bangser, Mr. Cantwell and leadership throughout the District have addressed the attendant issues in numerous ways. Tonight, Dr. Bangser and Mr. Cantwell are presenting to the Board a draft text for a letter to all District students, parents, principals and community members that organizes the thoughtful comments of the Board members from three prior Board meetings. Following approval, the letter will be mailed in both English and Spanish and posted on the District Web site.

RECOMMENDATION:

The Board is asked to approve a letter to District students, parents, staff and community members from the Board of Education, District administrators and principals concerning the protection of the rights of all students. A draft is included in the agenda.

Motion: _____ Second: _____ Y ___ N ___ A ___



Ojai Unified School District

414 East Ojai Avenue, P.O. Box 878, Ojai, CA 93024
(805) 640-4300 • Fax (805) 640-4419 • www.ojaiusd.org

April 19, 2017

Dear Ojai Unified School District Students, Parents, Staff and Community Members,

The Ojai Unified School District is committed to protecting the safety, well-being and rights of all of our students. Every student has the right to learn in a welcoming, safe, respectful environment that is free of discrimination and racial tension. The Ojai Unified School District believes the diversity of our students is one of our greatest strengths.

All District students are legally entitled to receive all school services even if the student or his/her family is undocumented and/or does not have a social security number. No District staff may take any steps that would deny students access to education based on a student's (or family's) immigration status.

In order to provide a public education, regardless of a child's or family's immigration status, the District implements the following rules:

- District personnel shall assure that documents used to establish residency within our District do not unlawfully bar or discourage a student who is undocumented or whose parents are undocumented from enrolling in or attending school.
- District personnel shall not inquire about a student's (or family's) immigration status, such as asking for a green card or citizenship papers at initial registration or at any other time.
- Because it is the policy of the District not to allow any individual to enter a school site if the educational setting would be disrupted by that visit, any request by the U.S. Immigration and Customs Enforcement (ICE) to visit a school site shall be forwarded to the Superintendent's Office for review. The Superintendent shall decide how to proceed after consultation with District counsel with the intent of meeting minimum legal obligations.

Administration

Henry Bangser, Ph.D., Superintendent
Andrew Cantwell, Assistant Superintendent Business and Administrative Services

Board of Education

Jane Weil, President
Kevin Ruf, Vice President
Michael Shanahan, Clerk
Shelly Griffen, Member
Thayne Whipple, Member

Further, the District shall continue to maintain respectful relationships among and between students and staff members. We are proud that this emphasis has created a culture which promotes a safe physical, emotional, and social environment, as free from bullying behaviors as possible.

If you have any questions about the implementation of the above rules or the District's commitment to protect the legal rights for all students, please contact the Superintendent at 640-4300 x1012.

Sincerely,

Jane Weil, Board President

Kevin Ruf, Board Vice President

Michael Shanahan, Board Clerk

Shelly Griffen, Board Member

Thayne Whipple, Board Member

Hank Bangser, Superintendent

Andrew Cantwell, Assistant Superintendent

Becky Beckett, Principal Chaparral

Javier Ramirez, Principal Matilija

Dawn Damianos, Principal Meiners Oaks

Katherine White, Principal Mira Monte

Greg Bayless, Principal Nordhoff

Theresa Dutter, Principal San Antonio & Summit

Sherrill Knox, Principal Topa Topa

OJAI UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Information

TITLE: Facilities Updates - Measure J and District Office/Chaparral Property

EXHIBIT: Ojai USD 2017 Bond Improvement Program

EXPLANATION:

Mr. Cantwell will provide information regarding Measure J projects and finances that were completed over spring break and the current projects planned for the summer.

Additionally, Mr. Cantwell will provide an update on the statutory requirements for moving forward with soliciting responses to an RFP for the potential lease of all or part of the District office/Chaparral property following the 60-days notice period to certain public entities.

RECOMENDATION: Receive information

Ojai USD 2017 Bond Improvement Program

Meiners Oaks - Office Carpet Replacement

Service	Budget	Comments
Flooring Removal	\$ 4,474	Completed over Spring Break
Carpet	\$ 3,966	
Asbestos Testing and Clearance	\$ 1,210	
Subtotal	\$ 9,650	

Nordhoff Cafeteria Stage Project

Service	Budget	Comments
Wall Demolition and alarm control panel move	Staff Labor	Completed by staff labor
Stage Expansion and Electric Panel Upgrade	\$ 90,000	To be completed over Summer
Subtotal	\$ 90,000	

Chaparral - Auditorium and Grounds Paint

Service	Budget	Comments
FCG Environmental	\$ 6,999	Completed over Spring Break
Subtotal	\$ 6,999	

Nordhoff - Gymnasium Roof Replacement

Service	Budget	Comments
Total Project	\$ 700,000	To be completed over Summer
Subtotal	\$ 700,000	

Meiners Oaks - K1 and A Wing Roof Restoration

Service	Budget	Comments
Total Project	\$ 110,000	To be completed over Summer
Subtotal	\$ 110,000	

MJHS - Gym and Lockerroom Improvements

Service	Budget	Comments
FCG Environmental	\$ 1,150	Completed earlier in year
Roof Replacement	\$ 350,000	To be completed over Summer
Shower Repair	\$ 10,000	To be completed over Summer
Subtotal	\$ 361,150	

Topa Topa Kitchen Upgrade

Service	Budget	Comments
Total Project	\$ 85,000	To be completed over Summer
Subtotal	\$ 85,000	

Meiners Oaks - Portable Classroom Wing Removal

Service	Budget	Comments
Total Project	\$ 100,000	To be completed over Summer
Subtotal	\$ 100,000	

Mira Monte - Campus Painting

Service	Budget	Comments
Total Project	\$ 105,000	To be completed over Summer
Subtotal	\$ 105,000	

Nordhoff - Welding Shop Venilation System

Service	Budget	Comments
Total Project	\$ 65,000	To be completed over Summer
Subtotal	\$ 65,000	

Current Budget for 2017 Projects (excluding soft costs)	\$ 1,632,799
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OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Second Reading and Adoption of the July 2016 and December 2016 CSBA-recommended Governing Board Policies

EXPLANATION:

At the March 7, 2017 Board Meeting, the members received for a first reading the July 2016 and December 2016 Governing Board policies as provided by the California School Boards Association. The policies were reviewed and accepted as submitted at the Board Meeting.

RECOMMENDATION:

The Board is asked to approve the updates of the July 2016 and December 2016 Governing Board Policies as provided by California School Boards Association.

Motion by: _____ Second by: _____ Vote: Y ___ N ___ A ___

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA CONSENT CALENDAR
PERSONNEL

TO: Board of Education

FOR: Action

Approval or ratification of the following personnel changes is requested.

Employment:

1. The following certificated substitute teachers for the remainder of the 2016-2017 school year as temporary, on call "as needed" employees at the daily substitute rate of \$115.00 retroactive to March 8, 2017.
Laurie Browne
Javier Quiroz
Riley Ridgik
Michael Woglom
2. Thomas Radford as small group mathematics instructor for the remainder of the 2016/2017 school year, not to exceed 6 hours per week, at the certificated non-bargaining rate, retroactive to April 13, 2017.

Change in Status:

1. Dr. Sherrill Knox, change in status from elementary school principal to Assistant Superintendent of Educational Services, at the appropriate placement on the certificated management salary schedule, effective July 1, 2017.
2. James Mauch, secondary science teacher, requests change in status from full-time employment to the CalSTRS reduced workload program for the 2017/2018 school year with employment and salary pro-rated to 60% part-time (3 sections per day, 5 days per week, 184 day contract) at the appropriate placement on the certificated salary schedule. The employee to receive full CalSTRS credit for the 2017/2018 and 2018/2019 school years with retirement at the conclusion of the 2018/2019 school year. Participation in this program is per Article 15.2 of the OFT/OUSD negotiated agreement.
3. Kimberly Blackmun-Eck elementary classroom teacher requests column increase from Column III, change to Column IV resulting in a salary schedule adjustment for the 2017-2018 school year per OFT negotiated agreement Article 8.2.1.
4. Janelle Burns Sharp, junior high science teacher requests column increase from Column III, change to Column IV resulting in a salary schedule adjustment for the 2017-2018 school year per OFT negotiated agreement Article 8.2.1.

Resignation:

1. Charlotte Grant, elementary special day class teacher, resignation effective at the conclusion of the 2016/2017 school year, for personal reasons.
2. Jennifer Passwater, special education special day class teacher, resignation effective at the conclusion of the 2016/2017 school year, accepted position with Claremont Unified.

April 18, 2017

PERSONNEL ACTIVITY REPORT - CLASSIFIED EMPLOYEES**April 18, 2017**

TO: Board of Education

FOR: Action

Approval or ratification of the following personnel changes is requested for the transactions processed from March 1 through March 31, 2017

NEW HIRE:

1. Beauchemin, Michelle, IA Special Education @ A Place to Grow effective 3/9/17

SUBSTITUTES:

1. Calderon, Maria Carmen – Noon Duty and Crossing as needed effective 3/8/17
2. Cepeda, Mario – School Bus and Transportation Driver as needed effective 3/29/17
3. Follero, Virgilio – Custodian as needed effective 3/29/17
4. Kern, Marcella – IA, IA Special Education, Noon Duty, Clerical as needed effective 3/27/17
5. Speer, Eileen – IA, IA Special Education, Noon Duty, Clerical as needed effective 3/1/17
6. Walker, Katie - IA, IA Special Education, Noon Duty, Clerical as needed effective 3/29/17

RESIGNATIONS/RETIREMENTS:

1. Alstot, Kathleen, Accounting Technician @ DO retirement effective 3/31/17
2. Employee 1816 – abandonment of position effective 2/28/17
3. Employee 2383 – release from probation effective 3/17/17

**OJAI UNIFIED SCHOOL DISTRICT
FIELD TRIP REQUEST
BOARD AGENDA CONSENT CALENDAR**

MEETING DATE: April 18, 2017 FOR: Action

TITLE: Mira Monte 5th grade trip to Ventura Steelhead Preserve

EXHIBIT: See information below

EXPLANATION:

Who: Mira Monte 5th graders
(30 students)

What: Once Upon A Watershed visit to the Ventura Steelhead Preserve

When: April 25, 2017

Where: Ventura Steelhead Preserve

Lodging: none

Supervision: Kimari Foote and parent chaperones Cindy McDaniel, Amber Christensen, Shannon Muth and Angie Thomas

Transportation: Parent provided transportation to Once Upon a Watershed

Cost: none

Safety/Liability Considerations: Parent permission to travel, participate and treat in case of emergency will be secured for each participant and will be on file with the supervising teacher(s).

Insurance: The principal has verified that all parent required amount of insurance and/or that a current insurance binder is on file.

RECOMMENDATION:

Approval is recommended.

**OJAI UNIFIED SCHOOL DISTRICT
FIELD TRIP REQUEST
BOARD AGENDA CONSENT CALENDAR**

MEETING DATE: April 18, 2017 **FOR:** Action

TITLE: Nordhoff Music Department to San Francisco Spring Tour

EXHIBIT: See information below

EXPLANATION:

Who: Nordhoff Band
(44 students)

What: San Francisco Spring Tour

When: April 20-24, 2017

Where: San Francisco, CA

Lodging: Santa Clara Plaza Suites Hotel

Supervision: Bill Wagner and several parent chaperones

Transportation: Barnes Charters

Cost: \$800 paid for by fundraising

Safety/Liability Considerations: Parent permission to travel, participate and treat in case of emergency will be secured for each participant and will be on file with the supervising teacher(s).

Insurance: The principal has verified that all parent required amount of insurance and/or that a current insurance binder is on file.

RECOMMENDATION:

Approval is recommended.

**OJAI UNIFIED SCHOOL DISTRICT
FIELD TRIP REQUEST
BOARD AGENDA CONSENT CALENDAR**

MEETING DATE: April 18, 2017 **FOR:** Action

TITLE: Nordhoff Jazz Band to Reno Jazz Festival

EXHIBIT: See information below

EXPLANATION:

Who: Nordhoff Jazz Band
(17 students)

What: Reno Jazz Festival

When: April 27-30, 2017

Where: Reno Nevada

Lodging: Circus Circus Hotel

Supervision: Bill Wagner and several parent chaperones

Transportation: private vehicles

Cost: \$150 paid for by fundraising

Safety/Liability Considerations: Parent permission to travel, participate and treat in case of emergency will be secured for each participant and will be on file with the supervising teacher(s).

Insurance: The principal has verified that all parent required amount of insurance and/or that a current insurance binder is on file.

RECOMMENDATION:

Approval is recommended.

(See Last Page) ***

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P17-00832	U.S.BANK CORPORATE PAYMENT SYSTEM	0260	insulated cooler	010-4300	62.17
P17-00833	Soule Park Golf Course-Attn: Stacy	0150	Golf green fees	950-5800	800.00
P17-00834	Amazon.com	0010	shredder	010-4300	166.31
P17-00835	Gander Publishing	0420	Instructional materials	010-4200	3,343.62
P17-00836	Carrie A. Kouri DBA eSpecial Needs, LLC	0420	Adjustable vest	010-4300	236.52
P17-00837	Amazon.com	0420	iPads for SPED	010-4400	1,171.14
P17-00838	Houghton Mifflin Harcourt	0420	assessments	010-4300	328.97
P17-00839	Gander Publishing	0420	Instructional materials	010-4300	1,671.81
P17-00840	U.S.BANK CORPORATE PAYMENT SYSTEM	0100	keyboards	010-4300	125.48
P17-00841	Play It Again Sports	0150	softballs	950-4300	348.56
P17-00842	Ventura High Track&Field Attn K. Anderson	0150	race registration fees	950-5200	150.00
P17-00843	Ojai Valley News	0380	advertisement	010-5800	100.00
P17-00844	U.S.BANK CORPORATE PAYMENT SYSTEM	0060	chromebook parts	010-4300	48.25
P17-00845	School Outfitters	0010	headphones	010-4300	392.49
P17-00846	Barnes Charters, Inc.	0150	transportation for field trip	010-5841	1,265.00
P17-00847	CDW Government, Inc	0010	TV/chromebase/mount/cable	010-4400	1,402.58
P17-00848	U.S.BANK CORPORATE PAYMENT SYSTEM	0000	reservations	010-5200	191.31
P17-00849	CDW Government, Inc	0010	Cart/licenses/chromebases	010-4400	6,527.17
P17-00850	CDI Computers Corp	0010	chromebooks	010-4400	6,512.88
P17-00851	Office Depot Bus. Serv.	0150	business cards	010-4300	37.92
P17-00852	B & H Photo/Video	0500	printer ink	010-4300	1,166.03
P17-00853	The Shopper Inc	0100	sports bottles	010-4300	492.21
P17-00854	Bureau of Education & Research	0420	conference registration	010-5200	245.00
P17-00855	U.S.BANK CORPORATE PAYMENT SYSTEM	0000	Dino Dig supplies	010-4300	26.20
P17-00856	CCAC Membership Myla M Adeva	0000	annual membership	010-5300	40.00
P17-00857	Tri-Counties School Personnel Association - VUSD	0000	conference	010-5200	295.00
P17-00858	Jose A Cerda DBA: Green Globe HVAC, Inc.	0040	heating/air conditioning	250-6400	19,733.10
P17-00859	Coy A. Boyd Jr. DBA Desert Consulting Services	0510	reports	211-5800	475.00
P17-00860	Department of General Services	0510	certification fee	211-5800	100.00
P17-00861	Department of General Services	0510	certification fee	211-5800	83.68
P17-00862	School Outfitters	0420	chairs for student	010-4300	221.28
P17-00863	Aswell Trophy Engraving	0600	car decal	010-4300	140.08
P17-00864	Houghton Mifflin Harcourt	0420	Instructional materials	010-4300	175.55
P17-00865	Premier Carpet Inc	0150	Measure J/NHS C-8	211-5800	3,610.00
P17-00866	All Star Glass, Inc.	0600	windshield repair	010-5600	225.00
P17-00867	Office Depot Bus. Serv.	0000	office supplies	010-4300	243.56

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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(See Last Page) ***

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P17-00868	Lone Star Percussion	0100	music supplies	010-4300	224.04
P17-00869	B & H Photo/Video	0420	printer ink	010-4300	53.57
P17-00870	Harcourt Outlines, Inc	0010	pencils	010-4300	134.79
P17-00871	Husted Maytag Appliance Center	0100	Room 12 SPED	010-4300	62.25
P17-00872	County Of Ventura	0360	election	010-5815	11,881.11
P17-00873	Coy A. Boyd Jr. DBA Desert Consulting Services	0510	reports	010-5800	950.00
P17-00874	U.S.BANK CORPORATE PAYMENT SYSTEM	0000	PreK Trike supplies	010-4300	250.56
P17-00875	San Marcos High School	0150	Registration fee	950-5200	300.00
P17-00876	Just Communities Central Coast	0360	workshop	010-5800	883.20
P17-00877	U.S.BANK CORPORATE PAYMENT SYSTEM	0260	basketball backboard	010-4300	96.04
P17-00878	Northern Speech Services, Inc	0420	Instructional supplies	010-4300	268.64
P17-00879	DONALD A RODARTE dba: OJAI PRINT WORKS	0150	uniform printing	950-4300	43.00
P17-00880	Soule Park Golf Course	0150	boys basketball banquet	950-4300	460.00
P17-00881	U.S.BANK CORPORATE PAYMENT SYSTEM	0150	Audition fees	010-5300	710.56
P17-00882	Office Depot Bus. Serv.	0000	Supplies	010-4300	16.09
P17-00883	VCOE Graphics Dept	0000	Safety town flyers	010-4300	70.14
P17-00884	Magnum Venture Partners, Inc	0150	boys volleyball uniforms	950-4300	906.21
P17-00885	Bamboo Pipeline	0010	plants/Greenworks grant	010-4300	522.72
P17-00886	U.S.BANK CORPORATE PAYMENT SYSTEM	0150	reservations	010-5200	5,645.12
P17-00887	Amazon.com	0100	radios/antennas	010-4300	557.16
P17-00888	Amazon.com	0000	PreK supplies	010-4300	256.32
P17-00889	Amazon.com	0010	custodial supplies	010-4300	85.59
P17-00890	DPS	0150	Royalty fees	010-5300	150.00
P17-00891	DPS	0150	royalty fees	010-4300	150.00
P17-00892	Educational Theatre Assoc	0150	induction fees	010-5300	224.00
P17-00893	U.S.BANK CORPORATE PAYMENT SYSTEM	0010	chromebook parts	010-4300	80.43
P17-00894	DocuProducts	0010	staples	010-4300	67.76
P17-00895	Discount School Supply	0000	NFL supplies	010-4300	305.23
P17-00896	Laguna Clay Corp.	0150	ceramic supplies	010-4300 010-4301	1,028.92 195.88
P17-00897	VCOE/Career Education Center	0150	Awards ceremony dinner	010-5200	500.00
P17-00898	Santa Barbara Easter Relays SB HS Track & Field	0150	Registration fees	950-5200	200.00
P17-00899	Wowzers, LLC	0100	licenses	010-4100	90.00
P17-00900	U.S.BANK CORPORATE PAYMENT SYSTEM	0000	gazebo	010-4300	267.05
P17-00901	U.S.BANK CORPORATE PAYMENT SYSTEM	0000	Place to Grow supplies	010-4300	69.06
P17-00902	Amazon.com	0150	wireless mic earset	010-4400	2,682.75

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ESCAPE ONLINE

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P17-00903	Amazon.com	0510	Maint Supplies	010-4300	613.70
P17-00904	Aswell Trophy Engraving	0150	wrestling banquet awards	950-4300	233.44
P17-00905	U.S.BANK CORPORATE PAYMENT SYSTEM	0040	vacuum cord	010-4300	48.39
P17-00906	Big Red Crane Co. Inc	0510	rental equipment	010-5800	430.00
P17-00907	Amigo Party Rental	0010	Promotion chair rental	010-4300	351.40
P17-00908	BC Tree Service Inc	0570	tree removal	010-5800	3,200.00
P17-00909	BC Tree Service Inc	0570	tree removal	010-5800	2,400.00
P17-00910	Office Depot Bus. Serv.	0050	Office supplies	010-4300	34.18
P17-00911	Office Depot Bus. Serv.	0000	Office supplies	010-4300	159.62
P17-00912	Office Depot Bus. Serv.	0510	Office supplies	010-4300	29.90
P17-00913	Office Depot Bus. Serv.	2200	Office supplies	130-4300	85.42
P17-00914	Airgas USA, LLC	0150	welding supplies	010-4300	61.94
P17-00915	Aswell Trophy Engraving	0010	Trophies Math superbowl	010-4300	159.80
P17-00916	Jose A Cerda DBA: Green Globe HVAC, Inc.	0510	add'l installation	250-5800	923.00
P17-00917	All American Sports Corp Ridde II/All American	0150	helmet reconditioning	950-4300	2,625.60
P17-00918	Coy A. Boyd Jr. DBA Desert Consulting Services	0510	reports	211-5800	850.00
P17-00919	CDI Computers Corp	0040	licenses	010-4300	312.00
P17-00920	Laura Walter	0060	services	010-5800	100.00
P17-00921	The Leukemia&Lymphoma Society	0150	donation	950-4300	354.36
P17-00922	DocuProducts	0040	staples	010-4300	67.76
P17-00923	B & H Photo/Video	0420	printer ink	010-4300	53.57
P17-00924	Demco Inc	0420	Office Supplies	010-4300	26.24
P17-00925	Office Depot Bus. Serv.	0000	Office Supplies	010-4300	16.90
P17-00926	Amazon.com	0150	VC Innovates/Performing arts	010-4300	162.49
				010-4400	482.43
P17-00927	Amazon.com	0150	VC Innovates/Dance	010-4300	228.98
				010-4400	469.21
P17-00928	Amazon.com	0150	ROP/Performing Arts	010-4300	316.87
P17-00929	Amazon.com	0150	OEF donation/stage	010-4300	790.74
				010-4400	398.08
P17-00930	Amazon.com	0100	supplies	010-4300	61.10
P17-00931	U.S.BANK CORPORATE PAYMENT SYSTEM	0150	VC Innovates/Perf Arts	010-4400	436.86
P17-00932	City of Ventura Community Svcs	0060	Field trip	010-5200	350.00
P17-00933	The Door Outlet	0510	door replacements	010-4300	1,275.17
P17-00934	Amazon.com	0150	VC Innovates/Graphic design	010-4300	426.86
P17-00935	U.S.BANK CORPORATE PAYMENT SYSTEM	0600	seat & seatbelt replacement	010-4300	733.98
P17-00936	VCOE Business	0100	conference registration	010-5200	60.00
P17-00937	FCG Environmental	0510	Measure J/NHS cafeteria	211-5800	710.00

*** See the last page for criteria limiting the report detail.

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(See Last Page) ***

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P17-00938	U.S.BANK CORPORATE PAYMENT SYS TEM	0150	conference registration	010-5200	1,125.00
P17-00939	Amazon.com	0150	printer ink and paper	010-4300	358.85
P17-00940	John Mirk	0150	materials/labor	010-4300	667.29
P17-00941	Buena High School	0150	registration fee	950-5200	175.00
P17-00942	Barnes Charters, Inc.	0150	bus field trip	010-5841	726.81
P17-00943	Amazon.com	0100	DeWalt blower	010-4300	299.23
P17-00945	Rio Mesa Track & Field	0150	registration fees	950-5200	375.00
P17-00947	VS Athletics	0150	Athletic supplies	950-4300	758.58
P17-00948	123 Office Solution, Inc.	0550	warehouse supplies	010-9320	2,445.30
P17-00949	Apple Computer, Inc.	0100	iPad	010-4400	325.68
P17-00950	All American Sports Corp Ridde ll/All American	0150	Football helmets	010-4300	2,901.09
P17-00951	Glenda Mahon DBA: Action Prepa redness Training	0600	Training for staff	010-5800	450.00
P17-00952	VCOE Business	0100	conference fee	010-5200	450.00
P17-00953	County of Ventura Environmental Health Division	0510	Plan Check fees	211-5800	1,217.00
P17-00954	VCASP C/O Alex Serrano-Ramirez	0420	membership fees	010-5300	80.00
P17-00955	Office Depot Bus. Serv.	0000	Office Supplies	010-4300	70.71
P17-00956	Coast to Coast Computer Produc ts Inc	0000	printer ink	010-4300	214.39
P17-00957	School Outfitters	0420	seat belt kit	010-4300	21.13
P17-00958	Arcade Glass Company, Inc	0510	custom glass	010-4300	151.74
P17-00959	Amazon.com	0020	nexus tables cases	010-4300	417.95
P17-00960	DTASC c/o Marcia Barryte	0150	registration fees	010-5300	145.00
P17-00961	Amazon.com	0100	power adapter	010-4300	19.82
P17-00962	Amazon.com	0010	Tablet/case/stylus	010-4300	39.46
				010-4400	85.77
P17-00963	Multi-Health Systems, Inc.	0420	Instructional Materials	010-4300	228.64
P17-00964	Pearson Assessments	0420	Instructional Materials	010-4300	192.29
P17-00965	U.S.BANK CORPORATE PAYMENT SYS TEM	0000	Supplies	010-4300	55.99
P17-00966	Waxie Sanitary	0060	custodial supplies	010-4300	87.32
P17-00967	See's Candy Shops Inc.	0150	fundraiser	950-4300	885.00
P17-00968	Barnes & Noble, Inc. 5819115	0150	Instructional Materials	010-4300	257.98
P17-00969	Art Trek, Inc.	0150	field trip	010-5841	640.00
P17-00970	Royal Aquatics	0150	registration fee	950-5200	130.00
P17-00971	CDI Computers Corp	0020	tablets	010-4300	5,030.14
P17-00972	CDI Computers Corp	0020	chromebooks	010-4400	10,176.38
P17-00973	U.S.BANK CORPORATE PAYMENT SYS TEM	0150	Dance apparel	010-4300	512.22
P17-00974	U.S.BANK CORPORATE PAYMENT SYS TEM	0150	Dance apparel	010-4300	505.95
P17-00975	Amazon.com	0150	Dance apparel	010-4300	365.29

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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(See Last Page) ***

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P17-00976	Richard Thomas Keit DBA: RTK Studios	0260	Measure J/tile	211-4300	5,690.69
P17-00977	U.S.BANK CORPORATE PAYMENT SYSTEM	0510	Maint. Supplies	010-4300	490.24
P17-00978	National Restaurant Assoc	0260	VC Innovates/Hospitality	010-4200	3,454.63
P17-00979	Office Depot Bus. Serv.	0500	Office supplies	010-4300	330.21
P17-00980	Office Depot Bus. Serv.	0500	receipt books	010-4300	103.76
P17-00981	U.S.BANK CORPORATE PAYMENT SYSTEM	0000	Family fun event supplies	010-4300	110.34
P17-00982	Ventura Unified School Dist.	0000	NFL Facility fee	010-5699	15.00
P17-00983	CDW Government, Inc	0020	Technology supplies	010-4400	1,520.29
P17-00984	CDW Government, Inc	0020	Technology supplies	010-4400	1,502.10
P17-00985	CDW Government, Inc	0020	Technology supplies	010-4400	1,515.74
P17-00986	CDW Government, Inc	0020	Technology supplies	010-4400	1,523.02
P17-00987	Office Depot Bus. Serv.	0150	business cards	010-4300	37.92
P17-00988	Carpinteria High School	0150	Registration fees	950-5200	216.00
Total Number of POs				155	
				Total	151,699.99

Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	127	109,261.35
130	Cafeteria Fund	1	85.42
211	Building Fund	8	12,736.37
250	Capital Facilities Fund	2	20,656.10
950	Student Body Fund	17	8,960.75
		Total	151,699.99

Information is further limited to: Purchase Orders starting with text between p17-00832 and p17..

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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ReqPay11a

Board Report with Fund/Object

(See Last Page) ***

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B17-00353	Child Development Resources At tn:Alec Hairabedian	0000	MM lease	010-5699	1,683.26	
B17-00354	Painting & Decor, Inc	0150	Measure J/NHS	211-6200	16,876.00	
B17-00355	Painting & Decor, Inc	0150	Measure J/NHS	211-5800	3,750.00	
B17-00356	Linda K Jordan	0360	website edits	010-5800	2,000.00	
B17-00357	Charter Comm. Holdings, LLC DB A Spectrum Business	0000	NHS Fiber Connectivity	010-5900	25,723.05	
B17-00358	Charter Comm. Holdings, LLC DB A Spectrum Business	0000	Summit Fiber Connectivity	010-5900	11,828.15	
B17-00359	Cornellius J. Mietus	0420	sessions	010-5800	1,750.00	
B17-00360	Ojai Lumber	0510	Measure J	211-4300	500.00	
B17-00361	Ojai True Value Hardware	0510	Measure J	211-4300	500.00	
B17-00362	Meiners Oaks Ace Hardware	0510	Measure J	211-4300	500.00	
B17-00363	Greg Rents	0510	Measure J	211-5800	500.00	
B17-00364	Aqua-Flo Supply	0510	Measure J	211-5800	500.00	
Total Number of POs				12	Total	66,110.46

Fund Recap

Fund	Description	PO Count	Amount
010	General Fund	5	42,984.46
211	Building Fund	7	23,126.00
		Total	66,110.46

Information is further limited to: Purchase Orders starting with text between b17-00353 and b17..

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Checks Dated 03/01/2017 through 03/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020024703	03/02/2017	AT&T/MCI	010-5900		56.33
5020024704	03/02/2017	BSN Sports	010-4300		694.49
5020024705	03/02/2017	Carpinteria Booster Club Carpinteria High School	950-5200		750.00
5020024706	03/02/2017	Chevron USA	010-4316		671.67
5020024707	03/02/2017	CIT Tech Financing Svcs Inc	010-5699		181.31
5020024708	03/02/2017	Coastal Business Supplies, Inc	010-4300		1,387.95
5020024709	03/02/2017	Dinn Bros Inc	010-4300	71.92	
			Unpaid Tax	4.08-	67.84
5020024710	03/02/2017	ESGI	010-4300		179.00
5020024711	03/02/2017	ExploreLearning LLC	010-5300		3,624.95
5020024712	03/02/2017	Facili-Serv	010-5800		2,807.90
5020024713	03/02/2017	Frontier	010-5900		45.72
5020024714	03/02/2017	Arlene R. Gagnon	010-4300		18.23
5020024715	03/02/2017	Jana Galura	010-5201		26.10
5020024716	03/02/2017	Greenfield Learning Inc	010-5300		952.00
5020024717	03/02/2017	Emily L. Heath	010-5201		14.92
5020024718	03/02/2017	Jive Communications, Inc.	010-5900	7,774.73	
			010-8699	2,863.85-	4,910.88
5020024719	03/02/2017	Law Offices of G.Melissa Hatch Hatch&Cesario Attorneys-atLa	010-5813		360.00
5020024720	03/02/2017	Lindamood-Bell Learning	010-5200		1,290.10
5020024721	03/02/2017	Low Voltage Solutions, Inc.	010-5600		330.00
5020024722	03/02/2017	Katie Mance	010-4300		74.25
5020024723	03/02/2017	McMaster/ Carr	010-4300		473.05
5020024724	03/02/2017	Medical Billing Technologies I	010-5800		92.03
5020024725	03/02/2017	Mobile Mini, Inc.	010-5699		121.19
5020024726	03/02/2017	Mutual of Omaha	010-9534		819.00
5020024727	03/02/2017	Neff Company	010-4300	179.48	
			Unpaid Tax	10.80-	168.68
5020024728	03/02/2017	Ojai Pool Store	010-4300		167.15
5020024729	03/02/2017	Ojai Termite&Pest Control Inc.	010-5500		350.00
5020024730	03/02/2017	Ojai Valley Family Medical Grp	010-5898		75.00
5020024731	03/02/2017	Javier Ramirez	010-5900		240.00
5020024732	03/02/2017	Robert Skeels & Co.	010-4300		77.64
5020024733	03/02/2017	Santa Barbara County SELPA	010-5200		600.00
5020024734	03/02/2017	Santa Maria Tire, Inc.	010-5600		110.73
5020024735	03/02/2017	School Services of California	010-5200		205.00
5020024736	03/02/2017	Soule Park Golf Course	950-5800		800.00
5020024737	03/02/2017	Southern Counties Fuels	010-4305		4,023.93
5020024738	03/02/2017	Southwest School Supply	010-4300		164.58
5020024739	03/02/2017	Sunbelt Rentals	010-4300		319.91
5020024740	03/02/2017	Teaching Learning Creating Plus	010-5850		2,356.64
5020024741	03/02/2017	Time Warner Cable	010-5900		2,002.95
5020024742	03/02/2017	United States Postal Service	010-5900		1,300.00
5020024743	03/02/2017	VCOE Business	010-4300	21.45	
			010-5200	150.00	171.45

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Checks Dated 03/01/2017 through 03/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020024744	03/06/2017	A-Z Bus Sales, Inc.	010-4300		43.86
5020024745	03/06/2017	Aqua-Flo Supply	010-4300		47.42
5020024746	03/06/2017	California Construction Mgmt	211-5800		2,860.00
5020024747	03/06/2017	CDI Computers Corp	010-4400	814.11	
			Unpaid Tax	46.11-	768.00
5020024748	03/06/2017	DocuProducts	010-4300		65.06
5020024749	03/06/2017	Susan A. Dvortcsak	010-5201		15.40
5020024750	03/06/2017	Charlene D. Fitzgerald	010-5201		5.88
5020024751	03/06/2017	Gold Star Foods	130-4710		10,980.10
5020024752	03/06/2017	John B. Walker	010-5800		1,580.00
5020024753	03/06/2017	Laguna Clay Corp.	010-4300		102.24
5020024754	03/06/2017	McMaster/ Carr	010-4300		72.58
5020024755	03/06/2017	Medical Billing Technologies I	010-5800		232.55
5020024756	03/06/2017	Meiners Oaks Water	010-5504		900.11
5020024757	03/06/2017	Michael Donohue	010-5811		25.00
5020024758	03/06/2017	Montessori School of Ojai	010-5800		1,159.00
5020024759	03/06/2017	Rene Y. Nakao-Mauch	010-5201		85.17
5020024760	03/06/2017	Natural Genius PBC DBA: Acorn Community	010-5800		240.00
5020024761	03/06/2017	Ojai Lumber	010-4300		125.42
5020024762	03/06/2017	OUSD A Place To Grow	010-5800		1,452.38
5020024763	03/06/2017	Phaedra Miller	950-5800		64.00
5020024764	03/06/2017	Retha Nordyke DBA:Little Blessings Daycare	010-5800		222.22
5020024765	03/06/2017	Self-Insured Schools of CA	010-3422	12,519.00	
			010-3423	99.00	
			010-9534	258,860.05	
			010-9537	47,765.00	319,243.05
5020024766	03/06/2017	Sisar Mutual Water Company	010-5504		20.00
5020024767	03/06/2017	So Calif Edison Co	010-5501		22,559.02
5020024768	03/06/2017	Southwest School Supply	010-4300		1,034.76
5020024769	03/06/2017	VCOE Business	010-5800		8,500.00
5020024770	03/06/2017	Ventura High Track&Field Attn K. Anderson	950-5200		150.00
5020024771	03/06/2017	Waxie Sanitary	010-4300	1,320.30	
			Unpaid Tax	92.11-	1,228.19
5020024772	03/06/2017	Kortney J. Whaley	010-5201		11.60
5020024773	03/07/2017	Barnes Charters, Inc.	010-5841		1,265.00
5020024774	03/07/2017	Fender W. Carmine	010-4300		74.32
5020024775	03/07/2017	Child Development Resources Attn:Alec Hairabedian	010-5699		933.26
5020024776	03/07/2017	Arlene R. Gagnon	010-4300		6.99
5020024777	03/07/2017	Joyce L. Heath	010-5200		35.00
5020024778	03/07/2017	John Hoj	010-4300		169.99
5020024779	03/07/2017	Ivan De Cristofaro	950-5800		63.00
5020024780	03/07/2017	Ivan Krivobarski	950-5800		129.00
5020024781	03/07/2017	Rebecca H. Kirkland	010-5201	263.86	

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Checks Dated 03/01/2017 through 03/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020024781	03/07/2017	Rebecca H. Kirkland	010-5900	120.00	383.86
5020024782	03/07/2017	Louise Oseguera	010-8699		240.00
5020024783	03/07/2017	Meiners Oaks Ace Hardware	010-4300		4,217.07
5020024784	03/07/2017	Noah's Ark Preschool	010-5800		2,087.23
5020024785	03/07/2017	Ojai Valley School	010-8650		100.00
5020024786	03/07/2017	Jennifer M. Passwater	010-5201		46.11
5020024787	03/07/2017	Paul Royle	950-5800		100.00
5020024788	03/07/2017	Richard Taggesell	950-5800		124.00
5020024789	03/07/2017	Salvador Rivera	010-5800		250.00
5020024790	03/07/2017	SantaPaula Unified School Dist	950-5200		325.00
5020024791	03/07/2017	Catherine C. Zacher	010-4300		58.99
5020024792	03/08/2017	Canon Financial Services, Inc.	010-5699		3,010.47
5020024793	03/08/2017	Fender W. Carmine	Cancelled		123.29 *
Cancelled on 03/10/2017					
5020024794	03/08/2017	Casitas Municipal Water Dist.	010-5504		787.54
5020024795	03/08/2017	CCAC Membership Myla M Adeva	010-5300		40.00
5020024796	03/08/2017	CDW Government, Inc	010-4300	446.08	
			010-4400	6,532.45	6,978.53
5020024797	03/08/2017	CIT Tech Financing Svcs Inc	010-5699		383.96
5020024798	03/08/2017	Sherylanne Damas	010-4300		16.12
5020024799	03/08/2017	David Bonebright	950-5800		120.00
5020024800	03/08/2017	Karen M. Erickson	010-4300		41.64
5020024801	03/08/2017	Amy J. Faunt	010-4300		39.95
5020024802	03/08/2017	Gander Publishing	010-4200		3,343.62
5020024803	03/08/2017	Golf Team Products, Inc.	950-4300	458.35	
			Unpaid Tax	38.35-	420.00
5020024804	03/08/2017	Kimberly Hoj	010-5900		180.00
5020024805	03/08/2017	Kyocera Document Solutions	010-4300	1,343.54	
			010-5800	805.19	2,148.73
5020024806	03/08/2017	Linda K Jordan	010-5800		587.50
5020024807	03/08/2017	Robin M. Monson	010-4300		56.83
5020024808	03/08/2017	Sabrina Mustamandy Monney	010-5900		65.00
5020024809	03/08/2017	Painting & Decor, Inc	211-5800	3,750.00	
			211-6200	16,032.20	19,782.20
5020024810	03/08/2017	Jennifer M. Passwater	010-4300	60.58	
			010-5300	19.95	80.53
5020024811	03/08/2017	The Berry Man, Inc.	130-4710		3,510.14
5020024812	03/08/2017	Tri-Counties School Personnel Association - VUSD	Cancelled		295.00 *
Cancelled on 03/21/2017					
5020024813	03/08/2017	Tiffany M. Turse	010-4300		50.05
5020024814	03/08/2017	U.S.BANK CORPORATE PAYMENT SYSTEM	010-4300	804.19	
			010-4400	8,927.28	
			010-5200	161.87	
			010-5300	61.84	
			010-5600	200.50	

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Checks Dated 03/01/2017 through 03/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020024814	03/08/2017	U.S.BANK CORPORATE PAYMENT SYSTEM	950-5200	905.58	11,061.26
5020024815	03/09/2017	Advanced Water Solutions, Inc	010-5800		20.00
5020024816	03/09/2017	ARC Document Solutions LLC	010-5300		40.00
5020024817	03/09/2017	Aswell Trophy Engraving	010-4300		140.08
5020024818	03/09/2017	BSN Sports	010-4400		598.00
5020024819	03/09/2017	Department of General Services	211-5800		183.68
5020024820	03/09/2017	Karen M. Erickson	010-4300		33.49
5020024821	03/09/2017	Greg Rents	010-5699		681.06
5020024822	03/09/2017	Multi-Health Systems, Inc.	010-4300		996.10
5020024823	03/09/2017	Ojai Valley Family Medical Grp	010-5898		50.00
5020024824	03/09/2017	Premier Carpet Inc	211-5800		3,610.00
5020024825	03/09/2017	Puritan Bakery	130-4710		1,093.71
5020024826	03/09/2017	Southwest School Supply	010-4300		291.81
5020024827	03/09/2017	Teacher's Discovery	010-4300		87.30
5020024828	03/09/2017	The Door Outlet	010-4300	338.15	
			010-5800	525.48	863.63
5020024829	03/09/2017	VCOE Business	010-5800	3,739.78	
			010-7142	2,312.64	6,052.42
5020024830	03/13/2017	All Star Glass, Inc.	010-5600		225.00
5020024831	03/13/2017	Alta Dena Certified Dairy	130-4710		2,704.89
5020024832	03/13/2017	Bill Struad	950-5800		71.00
5020024833	03/13/2017	Kassandra Contreras Rocha	010-5811		10.00
5020024834	03/13/2017	Christopher De Vay	010-4300		7.86
5020024835	03/13/2017	Dept Of Justice	010-5811		294.00
5020024836	03/13/2017	Frontier	010-5900		63.60
5020024837	03/13/2017	Angie M. Genasci	010-4300		62.99
5020024838	03/13/2017	Golden State Water Company	010-5504		4,498.29
5020024839	03/13/2017	Grainger, Inc	010-4300		350.78
5020024840	03/13/2017	Heritage Valley Bus, Inc.	010-5841		1,279.57
5020024841	03/13/2017	Husted Maytag Appliance Center	010-4300		62.25
5020024842	03/13/2017	Jeffrey Allen Bissiri DBA:Bissiri Studio	211-5800		4,396.05
5020024843	03/13/2017	Northern Safety Co., Inc.	010-9320	40.02	
			Unpaid Tax	2.17-	37.85
5020024844	03/13/2017	Ojai Valley News	010-5800		100.00
5020024845	03/13/2017	Ojai Valley Sanitary District	010-5506		5,250.46
5020024846	03/13/2017	Paul Cochet	950-5800		71.00
5020024847	03/13/2017	Play It Again Sports	950-4300		348.56
5020024848	03/13/2017	School Outfitters	010-4300		392.49
5020024849	03/13/2017	School Paper Express	950-5800		389.00
5020024850	03/13/2017	Tennis Warehouse	950-4300		544.29
5020024851	03/13/2017	The Gas Company	010-4305	13.00	
			010-5502	7,364.47	7,377.47
5020024852	03/13/2017	Michael T. Van Auker	010-4300		86.24
5020024853	03/13/2017	VCOE Business	010-5200		1,650.00
5020024854	03/13/2017	West Oaks Pest Control DBA:Steven Zolotas	010-5500		2,872.00

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Checks Dated 03/01/2017 through 03/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020024855	03/14/2017	Linda M. Bednarski	010-5900		124.48
5020024856	03/14/2017	Charter Comm. Holdings, LLC DBA Spectrum Business	010-5900		23,923.54
5020024857	03/14/2017	County Of Ventura	010-5815		11,881.11
5020024858	03/14/2017	Coy A. Boyd Jr. DBA Desert Consulting Services	010-5800		950.00
5020024859	03/14/2017	Sheryllanne Damas	010-5300		15.17
5020024860	03/14/2017	Frog Environmental, Inc	010-5800		195.00
5020024861	03/14/2017	Grainger, Inc	010-4300		271.26
5020024862	03/14/2017	Margaret L. Henrikson	010-4300		90.82
5020024863	03/14/2017	Kimberly Hoj	010-5300		49.95
5020024864	03/14/2017	Just Communities Central Coast	010-5800		883.20
5020024865	03/14/2017	San Marcos High School	950-5200		300.00
5020024866	03/16/2017	A-Z Bus Sales, Inc.	010-4300		36.91
5020024867	03/16/2017	AT&T/MCI	010-5900		728.41
5020024868	03/16/2017	Balfour Beatty Const LLC	211-5800		10,083.00
5020024869	03/16/2017	Brant Lee	950-5800		135.00
5020024870	03/16/2017	California Construction Mgmt	211-5800		1,870.00
5020024871	03/16/2017	Coast Truck Parts	010-4300		45.34
5020024872	03/16/2017	Coy A. Boyd Jr. DBA Desert Consulting Services	211-5800		475.00
5020024873	03/16/2017	DONALD A RODARTE dba: OJAI PRINT WORKS	950-4300		43.00
5020024874	03/16/2017	DPS	010-5300		150.00
5020024875	03/16/2017	DPS	010-4300		150.00
5020024876	03/16/2017	Ed Wanick	950-5800		100.00
5020024877	03/16/2017	Emily Staalberg DBA Steel Acres LLC	130-4710		15.60
5020024878	03/16/2017	Frank Stone	950-5800		100.00
5020024879	03/16/2017	Joyce L. Heath	010-4300		18.52
5020024880	03/16/2017	Heidi Zin	010-4300	35.34	
			010-5800	1,164.66	1,200.00
5020024881	03/16/2017	John Hoj	010-4300		37.96
5020024882	03/16/2017	Jordano's, Inc.	130-4710	7,884.32	
			130-4791	444.62	8,328.94
5020024883	03/16/2017	Jacqueline D. Law	010-4300	242.10	
			010-5201	441.11	683.21
5020024884	03/16/2017	Marla O'Hara	950-5800		111.00
5020024885	03/16/2017	Medical Billing Technologies I	010-5800		120.80
5020024886	03/16/2017	Monica Ros School, Inc.	010-5800		266.66
5020024887	03/16/2017	OAK GROVE SCHOOL	010-5800		258.00
5020024888	03/16/2017	Ojai Valley Family Medical Grp	010-5898		75.00
5020024889	03/16/2017	ReadyRefresh a Division of Nestle Waters	010-4300		653.97
5020024890	03/16/2017	Rivera Family Child Care	010-5800		811.10
5020024891	03/16/2017	Safeway, Inc.	010-4300	165.61	
			130-4710	21.57	187.18
5020024892	03/16/2017	Shred-It USA	010-5800		76.11

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Checks Dated 03/01/2017 through 03/31/2017					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020024893	03/16/2017	Smart & Final	950-4300		132.17
5020024894	03/16/2017	SRB Education Solutions, Inc. DBA: L4U Library Software	010-5800		4,050.00
5020024895	03/16/2017	United Parcel Service	010-5900		127.42
5020024896	03/16/2017	Michael T. Van Auker	010-4300		63.54
5020024897	03/16/2017	VCOE Business	010-5200	825.00	
			010-7142	5,942.86	6,767.86
5020024898	03/16/2017	Warren Distributing	010-4300		46.38
5020024899	03/16/2017	Waxie Sanitary	010-4300	820.35	
			010-9320	4,924.32	5,744.67
5020024900	03/16/2017	Katherine White	010-4300		115.02
5020024901	03/20/2017	Barnes Charters, Inc.	010-5841		1,097.74
5020024902	03/20/2017	Carrie A. Kouri DBA eSpecial Needs, LLC	010-4300	236.52	
			Unpaid Tax	14.30-	222.22
5020024903	03/20/2017	CDW Government, Inc	010-4400		1,402.58
5020024904	03/20/2017	DocuProducts	010-4300		67.76
5020024905	03/20/2017	Educational Theatre Assoc.	010-5300		224.00
5020024906	03/20/2017	Houghton Mifflin Harcourt	010-4300		504.52
5020024907	03/20/2017	Jose A Cerda DBA: Green Globe HVAC, Inc.	010-5600		1,018.40
5020024908	03/20/2017	Lone Star Percussion	010-4300		224.04
5020024909	03/20/2017	Mark Poindexter	950-5800		107.00
5020024910	03/20/2017	Mira Monte ASB	130-4710		150.00
5020024911	03/20/2017	Ojai True Value Hardware	010-4300		5.77
5020024912	03/20/2017	Pepsi-Cola Bottling Co	130-4710		1,960.23
5020024913	03/20/2017	Santa Barbara Easter Relays SBHS Track & Field	950-5200		200.00
5020024914	03/20/2017	So Calif Edison Co	010-5501		653.62
5020024915	03/20/2017	Southwest School Supply	010-4300		51.66
5020024916	03/20/2017	Terry Cole	950-5800		89.00
5020024917	03/20/2017	Universal Specialties, Inc.	010-4300		1,489.47
5020024918	03/20/2017	VCOE Business	010-5200		200.00
5020024919	03/20/2017	Waxie Sanitary	010-4300	437.60	
			Unpaid Tax	7.20-	430.40
5020024920	03/21/2017	Gander Publishing	010-4300		1,671.81
5020024921	03/21/2017	Jose A Cerda DBA: Green Globe HVAC, Inc.	250-6400		19,733.10
5020024922	03/21/2017	Painting & Decor, Inc	211-6200		4,466.00
5020024923	03/21/2017	Shell	010-4316		48.26
5020024924	03/23/2017	Mayra A. Flores	010-5200	50.00	
			010-5201	36.38	86.38
5020024925	03/23/2017	Kyocera Document Solutions	010-5800		697.85
5020024926	03/23/2017	Office Depot	010-4300		243.56
5020024927	03/23/2017	Ojai Valley News	010-5300		52.00
5020024928	03/23/2017	The Leukemia&Lymphoma Society	950-4300		354.36

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

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Checks Dated 03/01/2017 through 03/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020024929	03/23/2017	U.S.BANK CORPORATE PAYMENT SYSTEM	010-4300	1,784.57	
			010-5200	191.31	
			950-4300	861.68	
			950-5200	814.18	
			Unpaid Tax	105.59-	3,546.15
5020024930	03/23/2017	VCOE Business	010-5200		65.00
5020024931	03/28/2017	Airgas USA, LLC	010-4300		61.94
5020024932	03/28/2017	Kathleen I. Alstot	010-5200		20.00
5020024933	03/28/2017	Aswell Trophy Engraving	950-4300		233.44
5020024934	03/28/2017	Atkinson Andelson Et Al	010-5813		7,128.20
5020024935	03/28/2017	B & H Photo/Video	010-4300	1,166.03	
			Unpaid Tax	78.82-	1,087.21
5020024936	03/28/2017	Balfour Beatty Const LLC	211-5800		3,738.00
5020024937	03/28/2017	Barnes Charters, Inc.	010-5841		972.43
5020024938	03/28/2017	Linda M. Bednarski	010-4300		141.73
5020024939	03/28/2017	Russ L. Bennett	010-5900		130.00
5020024940	03/28/2017	Big Red Crane Co. Inc	010-5800		430.00
5020024941	03/28/2017	Dawn Blauer	010-4300		28.10
5020024942	03/28/2017	City of Ventura Community Svcs	010-5200		350.00
5020024943	03/28/2017	Claire M. Cleary	010-4300		154.16
5020024944	03/28/2017	Isaline Colborn	010-4300		7.15
5020024945	03/28/2017	E.J. Harrison and Sons, Inc.	010-5505		5,606.54
5020024946	03/28/2017	Emily Staalberg DBA Steel Acres LLC	130-4710		104.00
5020024947	03/28/2017	Karen M. Erickson	010-4300		54.00
5020024948	03/28/2017	Tabitha Fitzgerald	010-5201		34.24
5020024949	03/28/2017	Thomas E. Friedman	010-4300		24.97
5020024950	03/28/2017	Harcourt Outlines, Inc	010-4300		134.79
5020024951	03/28/2017	Heritage Valley Bus, Inc.	010-5841		745.58
5020024952	03/28/2017	Alisha L. Hicks	010-4300		19.04
5020024953	03/28/2017	J.W. Pepper & Son, Inc.	010-4300		203.31
5020024954	03/28/2017	Johnstone Supply	010-4300		175.98
5020024955	03/28/2017	Jose A Cerda DBA: Green Globe HVAC, Inc.	250-5800		923.00.
5020024956	03/28/2017	Jacqueline D. Law	010-5900		260.00
5020024957	03/28/2017	Lightning Ridge Screen Printing & Embroidery	950-4300		995.59
5020024958	03/28/2017	Maria S. Magana	010-5200		30.00
5020024959	03/28/2017	Magnum Venture Partners, Inc	950-4300		906.21
5020024960	03/28/2017	Medical Billing Technologies I	010-5800		181.35
5020024961	03/28/2017	Nick Rail Music, Inc.	010-5600		27.50
5020024962	03/28/2017	Northern Speech Services, Inc	010-4300	268.64	
			Unpaid Tax	16.17-	252.47
5020024963	03/28/2017	Office Depot	010-4300		37.92
5020024964	03/28/2017	Ojai Valley Family Medical Grp	010-5898		50.00
5020024965	03/28/2017	Ojai Valley News	010-5800		76.00
5020024966	03/28/2017	Carol L. Paquette	010-5201		51.36

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

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Checks Dated 03/01/2017 through 03/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020024967	03/28/2017	Holli Ralston	010-5201		57.90
5020024968	03/28/2017	Rio Mesa Track & Field	950-5200		375.00
5020024969	03/28/2017	Robert Skeels & Co.	010-4300		14.78
5020024970	03/28/2017	Roger Tousignant DBA: Roger's Backflow Testing	010-5600		484.00
5020024971	03/28/2017	Catherine Rovere	010-5201		36.38
5020024972	03/28/2017	Safeway, Inc.	010-4300	138.34	
			130-4710	112.40	250.74
5020024973	03/28/2017	Santa Maria Tire, Inc.	010-5600		1,109.95
5020024974	03/28/2017	School Outfitters	010-4300		221.28
5020024975	03/28/2017	Smart & Final	010-4300		157.13
5020024976	03/28/2017	Southern Counties Fuels	010-4305		2,318.57
5020024977	03/28/2017	Southwest School Supply	010-4300		96.54
5020024978	03/28/2017	Eileen Speer	010-5811		10.00
5020024979	03/28/2017	Kathleen M. Tarrats	010-5200		82.22
5020024980	03/28/2017	The Shopper Inc	010-4300		492.21
5020024981	03/28/2017	VCOE Business	010-5800	862.08	
			010-7142	11,055.02	11,917.10
5020024982	03/30/2017	Kathleen I. Alstot	010-5201		40.39
5020024983	03/30/2017	Amazon	010-4300	1,467.87	
			010-4400	1,171.14	
			130-4300	83.61	
			Unpaid Tax	133.80-	2,588.82
5020024984	03/30/2017	AT&T Mobility	010-5900	800.10	
			010-8699	574.38-	225.72
5020024985	03/30/2017	B & H Photo/Video	010-4300	53.57	
			Unpaid Tax	3.62-	49.95
5020024986	03/30/2017	Barnes Charters, Inc.	010-5841		726.81
5020024987	03/30/2017	Linda M. Bednarski	010-4300		76.60
5020024988	03/30/2017	Russ L. Bennett	010-5200		70.08
5020024989	03/30/2017	Ber	010-5200		245.00
5020024990	03/30/2017	Bill Struad	950-5800		142.00
5020024991	03/30/2017	Brad Minkoff	950-5800		91.00
5020024992	03/30/2017	Buena High School	950-5200		175.00
5020024993	03/30/2017	CDW Government, Inc	010-4400		910.55
5020024994	03/30/2017	Chad Huck	950-5800		91.00
5020024995	03/30/2017	Julie A. Chessen	130-4300	98.25	
			130-5201	186.87	
			130-5900	240.00	525.12
5020024996	03/30/2017	CIT Tech Financing Svcs Inc	010-5699		181.31
5020024997	03/30/2017	County of Ventura Environmental Health Division	211-5800		1,217.00
5020024998	03/30/2017	Coy A. Boyd Jr. DBA Desert Consulting Services	211-5800		850.00
5020024999	03/30/2017	Discount School Supply	010-4300		305.23
5020025000	03/30/2017	DocuProducts	010-4300		67.76
5020025001	03/30/2017	FCG Environmental	211-5800		710.00

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

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Checks Dated 03/01/2017 through 03/31/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5020025002	03/30/2017	Francisco Leon	950-5800		79.00
5020025003	03/30/2017	Frontier	010-5900		45.72
5020025004	03/30/2017	Glenda Mahon DBA: Action Preparedness Training	010-5800		450.00
5020025005	03/30/2017	Grainger, Inc	010-4300		766.54
5020025006	03/30/2017	John Hoj	010-4300		55.68
5020025007	03/30/2017	Kimberly Hoj	010-4300		501.21
5020025008	03/30/2017	Jack Richards	950-5800		116.00
5020025009	03/30/2017	Iyonna A. Keenan	010-5201		105.39
5020025010	03/30/2017	Laura Walter	010-5800		100.00
5020025011	03/30/2017	Louis Mages	950-5800		130.00
5020025012	03/30/2017	LUNER'S Gerardo Valdivieso DBA:	010-4300		42.95
5020025013	03/30/2017	James Mauch	010-4316		40.31
5020025014	03/30/2017	Meiners Oaks Revolving Cash	010-4300		15.02
5020025015	03/30/2017	Mobile Mini, Inc.	010-5699		121.19
5020025016	03/30/2017	Mutual of Omaha	010-9534		813.00
5020025017	03/30/2017	Tracy E. Oakland	010-4300		152.00
5020025018	03/30/2017	Ojai Termite&Pest Control Inc.	010-5500		350.00
5020025019	03/30/2017	Ojai Valley Family Medical Grp	010-5898		25.00
5020025020	03/30/2017	Emily J. Otelsberg	010-5201	126.57	
			010-5900	421.45	548.02
5020025021	03/30/2017	Painting & Decor, Inc	211-6200		843.80
5020025022	03/30/2017	Riddell/ All American	950-4300		2,625.60
5020025023	03/30/2017	Dalton M. Seek	010-5201		8.66
5020025024	03/30/2017	Soule Park Golf Course	950-4300		460.00
5020025025	03/30/2017	Southwest School Supply	010-4300		280.06
5020025026	03/30/2017	Tammy Van Fleet	010-5800		1,800.00
5020025027	03/30/2017	Tim Drew	950-5800		71.00
5020025028	03/30/2017	Michael T. Van Auker	010-4300		97.06
5020025029	03/30/2017	Andrea A. Vazquez	010-5200		390.00
5020025030	03/30/2017	VCASP C/O Alex Serrano-Ramirez	010-5300		80.00
5020025031	03/30/2017	Ventura Adult and Continuing Education	110-7211		122.92
5020025032	03/30/2017	Travis W. Watkins	950-4300		96.64
5020025033	03/30/2017	Katherine White	010-4300		101.00
			Total Number of Checks	331	705,771.98

	Count	Amount
Cancel	2	418.29
Net Issue		705,353.69

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	260	585,105.10
110	Adult Education Fund	1	122.92
130	Cafeteria Fund	13	29,590.31

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

Checks Dated 03/01/2017 through 03/31/2017					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount

Fund Recap

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
211	Building Fund	14	55,084.73
250	Capital Facilities Fund	2	20,856.10
950	Student Body Fund	44	15,347.65
Total Number of Checks		329	705,906.81
Less Unpaid Tax Liability			553.12-
Net (Check Amount)			705,353.69

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

Deposit Id CR47902, COUNTY - County Account

Dated 03/08/2017

Receipt Id	Batch Id	Status	Receipt Type	Reference #	Customer	Receipt Date	Loc	Comment	Receipt Amount
RP17-0001177	378	P	Check	0008469275	(920048) Virginia Aguirre	03/07/17		COBRA-April 2017	138.72
RP17-0001178	378	P	Check	429	(920049) Laura Brown	03/07/17		COBRA-March 2017	138.72
RP17-0001179	378	P	Check	1600	(920041) Janine Comrack	03/07/17		COBRA-March 2017	69.36
RP17-0001180	378	P	Check	447	(920035) Laura Jean Denne	03/07/17		COBRA-March 2017	138.72
RP17-0001181	378	P	Check	8972	(920052) Niki Harder	03/07/17		COBRA-March 2017	138.72
RP17-0001182	378	P	Check	8972	(920052) Niki Harder	03/07/17		COBRA-April 2017	138.72
RP17-0001183	378	P	Check	11696	(920038) Cecilia Hickok	03/07/17		COBRA-March 2017	138.72
RP17-0001184	378	P	Check	0000030205	(920046) Cathy Maynard	03/07/17		COBRA-March 2017	69.36
RP17-0001185	378	P	Check	7836	(920050) Robert Musick	03/07/17		COBRA-March 2017	138.72
RP17-0001186	378	P	Check	2446335580	(920064) Cynthia Simon	03/07/17		COBRA-February 2017	137.25
RP17-0001187	378	P	Check	9100	(920069) Linda Taylor	03/07/17		COBRA-March 2017	69.36
RP17-0001188	378	P	Check	9100	(920069) Linda Taylor	03/07/17		COBRA-February 2017	69.36
RP17-0001189	378	P	Check	9100	(920069) Linda Taylor	03/07/17		COBRA-January 2017	69.36
RP17-0001190	378	P	Check	0063295068	(920040) Joann Yarbof	03/07/17		COBRA-February 2017	60.18
RP17-0001191	378	P	Check	1936	(003695) Matilija ASB	03/07/17		PO17-00257 US Bank - Volleyball Supplies	489.30
RP17-0001192	378	P	Check	1935	(003695) Matilija ASB	03/07/17		PO17-00414 CDW Government, Inc	93.10
RP17-0001193	378	P	Check	1933	(003695) Matilija ASB	03/07/17		B17-00094 Southwest Apparel	1,510.84
RP17-0001194	378	P	Check	1934	(003695) Matilija ASB	03/07/17		PO17-00404 Movie Licensing USA	469.00
RP17-0001195	378	P	Check	1101	(711999) Help of Ojai	03/07/17		January 2017 Payroll	1,204.02
RP17-0001196	378	P	Check	1091	(713727) Matilija PTO	03/07/17		Smead Expanding Files	412.71
RP17-0001197	378	P	Check	3437	(711111) Summit School PTO	03/07/17		Field Trip-Pumpkin Patch	199.15
RP17-0001198	379	P	Check	4020071670	(713723) OUSD misc	03/07/17		COBRA Payments-Bangser, Law & Smith	1,499.98
RP17-0001199	378	P	Check	38-587733	(713720) State of California	03/07/17		FI # 025191234	782.26
RP17-0001200	378	P	Check	38-598945	(713720) State of California	03/07/17		FI# 025202455	3,388.18
RP17-0001201	378	P	Check	32873	() The Ojai Valley School	03/07/17		Use of Facilities-Refund \$100 deposit	180.00
RP17-0001202	378	P	Check	2307	() Ojai Egales Youth Football	03/07/17		Use of Facilities 2016 Season	1,250.00
RP17-0001203	378	P	Check	00776135	() American Heart Association, In	03/07/17		Use of Facilities	80.00
RP17-0001204	378	P	Check	674749	(713728) Child Development Resources	03/07/17		Use of Facilities-March 2017	125.00
RP17-0001205	378	P	Check	674743	(713728) Child Development Resources	03/07/17		Use of Facilities-March 2017	375.00
RP17-0001206	378	P	Check	4161	() Louise Oseguera	03/07/17		Developer Fee-12540 Ojai SP Rd	3,840.00
RP17-0001207	378	P	Check	4161	() Louise Oseguera	03/07/17		Developer Fee Overpayment-Refunded	240.00
RP17-0001208	378	P	Check	6472197	() US Bank	03/07/17		WSCA Rebate	385.69
RP17-0001209	378	P	Check	VCSH-028504	(710896) Ventura County Schools Self	03/07/17		iP 261-TTD Salary Emp # 000273	649.42
RP17-0001210	378	P	Check	4128	() Christine Hodge	03/07/17		Live Scan Service	51.00
RP17-0001211	378	P	Check	5647	() Bryan Crawford	03/07/17		Live Scan Service	51.00
RP17-0001212	380	P	Check		() January Food Sales	03/07/17		Student Sales-January 2017	35,263.94

Selection Grouped by Deposit Date, Deposit Id - Sorted by Receipt Id, (Org = 620, Accounts? = N, Starting Deposit Date = 3/1/2017, Ending Deposit Date = 3/31/2017)

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Deposit Id CR48148, COUNTY - County Account

Dated 03/10/2017

Receipt Id	Batch Id	Status	Receipt Type	Reference #	Customer	Receipt Date	Loc	Comment	Receipt Amount
RP17-0001213	381	P	Cash		() NHS-Various	03/08/17		HOSA Trip -HSA	790.00
RP17-0001214	381	P	Check		() NHS- Various	03/08/17		HOSA Trip -HSA	900.00
RP17-0001215	381	P	Check	Chk#1961	() NHS-Ranger Gridiron Club	03/08/17		Graphic Design- Swank	175.00
RP17-0001216	381	P	Check	Chk#1348119	() NHS- Well Fargo Bank	03/08/17		Principal Support Disc.	50.00
RP17-0001217	381	P	Cash		() Mira Monte-Variou	03/08/17		Creative Arts Program Donation	140.00
RP17-0001218	381	P	Check	Chk#23487	() Topa Topa- Ojai Community Bank	03/08/17		General Donation	75.00
RP17-0001219	381	P	Check	Chk#105616	() OVNFL-Tri-Counties Regional Ce	03/08/17		OVNFL- Family Festival	20.00
RP17-0001220	381	P	Check	Chk#912	() OVNFL- Eileen Orth	03/08/17		OVNFL-Family Festival	40.00
RP17-0001221	381	P	Check	Chk#010724	() First 5 Ventura County	03/08/17		Ojai Valley NFL Advance	58,832.34
RP17-0001222	381	P	Check	#5097804016	() Ventura County Self Funding Au	03/08/17		Safety Credits- OJ-17-02	12,224.61
RP17-0001223	381	P	Check	Chk#208	() Alvarez, Amber	03/08/17		2017-2018 Registration	100.00
RP17-0001224	381	P	Check	Chk#1218	() Perez, Annette	03/08/17		2017-2018 Registration	100.00
RP17-0001225	381	P	Check	Chk#1060	() Owings, Sofia	03/08/17		March Tuition	580.00
RP17-0001226	381	P	Check	Chk#750	() Velasquez, Vanessa	03/08/17		March Tuition	665.00
RP17-0001227	381	P	Check	Chk#122	() Vysochin, Bogdan	03/08/17		March Tuition	498.33
RP17-0001228	381	P	Check	Chk#1506	() Firestone, Ryan	03/08/17		March Tuition	665.00
RP17-0001229	381	P	Check	Chk#132	() England, Shawna	03/08/17		March Tuition	150.00
RP17-0001230	381	P	Check	Chk#286	() Fujimoto, Brendan	03/08/17		March Tuition	500.00
RP17-0001231	381	P	Check	Chk#117	() Cannon, Zachary	03/08/17		March Tuition	345.00
RP17-0001232	381	P	Cash		() Allen, Haley	03/08/17		March Tuition	320.00
RP17-0001233	381	P	Cash		() Rowan, Nancy	03/08/17		March Tuition	200.00
RP17-0001234	381	P	Cash		() Wells, Lacey	03/08/17		March Tuition	340.00
RP17-0001235	381	P	Check	Chk#1286	() Kida, Geoffrey	03/08/17		March Tuition & Registration	430.00
RP17-0001236	381	P	Check	Chk#1004	() Amador, Barbara	03/08/17		March Tuition	151.19
RP17-0001237	381	P	Check	Chk#930	() Looker, Erin	03/08/17		March Tuition	490.00
RP17-0001238	381	P	Check	Chk#1279	() Mulvany, Diedre	03/08/17		March Tuition	700.00
RP17-0001239	381	P	Check	Chk#237	() Covarrubias, Eileen	03/08/17		March Tuition	235.00
RP17-0001240	381	P	Check	Chk#1959	() Mitchell, Stephen	03/08/17		March Tuition	300.00
RP17-0001241	381	P	Check	Chk#209	() Alvarez, Amber	03/08/17		March Tuition	263.33
RP17-0001242	381	P	Check	Chk#221	() Becerra, Francisca	03/08/17		March Tuition	395.00
RP17-0001243	381	P	Check	Chk#1219	() Perez, Annette	03/08/17		March Tuition	350.00
RP17-0001244	381	P	Check	Chk#186	() Nordyke, Retha	03/08/17		March Tuition	125.00
RP17-0001245	381	P	Check	Chk#30206	() Maynard, Wayne	03/08/17		March Tuition	180.00
RP17-0001246	381	P	Check	Chk#128	() England, Shawna	03/08/17		February Tuition	150.00
RP17-0001247	381	P	Check	Chk#278	() Fujimoto, Brendan	03/08/17		February Tuition	160.00
RP17-0001248	381	P	Check	Chk#2570	() Martinez, Steven	03/08/17		Tuition , Material & Registration	285.00
RP17-0001249	381	P	Check	Chk#302000	() Maynard, Wayne	03/08/17		February Tuition	180.00
RP17-0001250	381	P	Check	Chk#1750	() Zielsdorf, Cory	03/08/17		2017-2018 Registration	100.00
RP17-0001251	381	P	Check	Chk#121	() Vysochin, Bogdan	03/08/17		2017-2018 Registration	100.00

Selection Grouped by Deposit Date, Deposit Id - Sorted by Receipt Id, (Org = 620, Accounts? = N, Starting Deposit Date = 3/1/2017, Ending Deposit Date = 3/31/2017)

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Deposit Id CR48148, COUNTY - County Account								Dated 03/10/2017	
Receipt Id	Batch Id	Status	Receipt Type	Reference #	Customer	Receipt Date	Loc	Comment	Receipt Amount
RP17-0001252	381	P	Check	#5020024552	() VCOE	03/08/17		January NFL Scholarships	1,285.71
RP17-0001253	381	P	Check	Chk#1004	() Velasquez, Vanessa	03/08/17		Safety Town	75.00
								Total for Deposit Id CR48148	83,665.51

Deposit Id CR48369, COUNTY - County Account

Dated 03/14/2017

Receipt Id	Batch Id	Status	Receipt Type	Reference #	Customer	Receipt Date	Loc	Comment	Receipt Amount
RP17-0001254	382	P	Check	2372	(920034) Mary Jane McCall	03/10/17		COBRA-March 2017	69.36
RP17-0001255	382	P	Check	1855	(920057) Julie Wichman	03/10/17		COBRA-March 2017	69.36
RP17-0001256	382	P	Check	1981	(920032) Cheryl Ring	03/10/17		COBRA-March 2017	182.58
RP17-0001257	382	P	Check	3599	(920031) Sharon Knoles	03/10/17		COBRA-March 2017	69.36
RP17-0001258	382	P	Check	0009526916	(920036) Patricia Lind	03/10/17		COBRA-April 2017	69.36
RP17-0001259	382	P	Check	4232	(920029) Donna Beck	03/10/17		COBRA-April 2017	287.50
RP17-0001260	382	P	Check	1093	(920044) M. Chris Peterson	03/10/17		COBRA-April 2017	138.72
RP17-0001261	382	P	Check	1377	(710891) Ojai Education Foundation	03/10/17		Payroll-February 2017	1,360.02
RP17-0001262	382	P	Check	12351	(712930) Monica Ros School, Inc.	03/10/17		Bus Services-12/9/16	126.60
RP17-0001263	382	P	Check	2858-PTO	(711768) Mira Monte PTOC/O Bryan Crawfo	03/10/17		Payroll-February 2017	1,010.80
RP17-0001264	382	P	Check	1423-SCRIPT	(711768) Mira Monte PTOC/O Bryan Crawfo	03/10/17		Payroll-February 2017	6,898.04
RP17-0001265	382	P	Check	237440	(710896) Ventura County Schools Self	03/10/17		VCSE-026401 Emp # 577	435.70
RP17-0001266	382	P	Check	1339	(711520) Ojai Music Festival	03/10/17		Bus Services-Matilija Band Field Trip	60.60
RP17-0001267	382	P	Check	38-621490	(713720) State of California	03/10/17		FI # 025224993	1,174.36
RP17-0001268	382	P	Check	1544	() Partner Equity Group, LLC	03/10/17		Developer Fee-Parcel 014-0-060-055	9,792.00
RP17-0001269	382	P	Check	050543	() Jim Vreeland Ford	03/10/17		DMV Refund-1FMZK1YM6GKB22631	23.00
RP17-0001270	382	P	Cash	2/20 1/5 6/1	() Greta Balayan	03/10/17		Live Scan Fees	51.00
Total for Deposit Id CR48369									21,818.36

Deposit Id cr48897, COUNTY - County Account

Dated 03/21/2017

Receipt Id	Batch Id	Status	Receipt Type	Reference #	Customer	Receipt Date	Loc	Comment	Receipt Amount
RP17-0001271	383	P	Check	1352	(711380) San Antonio PTO	03/20/17		January 2017 Payroll	2,889.63
RP17-0001272	383	P	Check	1943	(003695) Matilija ASB	03/20/17		Music Field Trip to Boccali's	64.50
RP17-0001273	383	P	Check	1940	(003695) Matilija ASB	03/20/17		Music Field Trip to Boccali's	97.63
RP17-0001274	383	P	Check	1355	(711713) San Antonio Student Body	03/20/17		Colborn & McAlpine Field Trip	51.15
RP17-0001275	383	P	Check	10706	(712035) ONCE UPON A WATERSHED/D.White	03/20/17		SA Mrs. Spiva Field Trip	130.75
RP17-0001276	383	P	Check	10739	(712035) ONCE UPON A WATERSHED/D.White	03/20/17		February 2017 Payroll	67.06
RP17-0001277	383	P	Check	1353	(711380) San Antonio PTO	03/20/17		February 2017 Payroll	4,504.47
RP17-0001278	383	P	Check	3440	(711111) Summit School PTO	03/20/17		February 2017 Payroll	809.90
RP17-0001279	383	P	Check	1824	(712285) Elementary Music ASB	03/20/17		February 2017 Payroll	348.20
RP17-0001280	383	P	Check	1941	(003695) Matilija ASB	03/20/17		February 2017 Payroll	883.13
RP17-0001281	383	P	Check	1942	(003695) Matilija ASB	03/20/17		February 2017 Payroll	283.25
RP17-0001282	383	P	Check	3441	(711111) Summit School PTO	03/20/17		Field Trip	304.09
RP17-0001283	383	P	Check	38-632308	(713720) State of California	03/20/17		FI # 025235835	1,760.18
RP17-0001284	383	P	Check	237611	(710896) Ventura County Schools Self	03/20/17		VCHS-028504 W/C Employee # 273	324.71
Total for Deposit Id cr48897									12,518.65

Deposit Id cr49238, COUNTY - County Account										Dated 03/24/2017
Receipt Id	Batch Id	Status	Receipt Type	Reference #	Customer	Receipt Date	Loc	Comment	Receipt Amount	
RP17-0001285	384	P	Check	66-185377	() STATE OF CALIFORNIA	03/22/17		JAN- Child Nutrition- Federal Reimbursement	58,482.63	
RP17-0001286	384	P	Check	66184786	() STATE OF CALIFORNIA	03/22/17		JAN-Child Nutrition- Federal Reimbursement	4,825.87	
RP17-0001287	384	P	Check	Chk#1948	() Austin, Andre	03/22/17		March Tuition & Donation	365.00	
RP17-0001288	384	P	Check	Chk#2327	() Wolfbrandt, Liam	03/22/17		March Tuition	345.00	
RP17-0001289	384	P	Cash		() Patrick, Jocelyn	03/22/17		March Tuition	300.00	
RP17-0001290	384	P	Check	Chk#1302	() Otelsberg, Emily	03/22/17		March Tuition	451.25	
RP17-0001291	384	P	Check	Chk#56059	() Zielsdorf, Lauren	03/22/17		March Tuition	600.00	
RP17-0001292	384	P	Check	5020024762	() VCOE	03/22/17		February Scholarships	1,452.38	
RP17-0001293	384	P	Cash		() Rowan, Nancy	03/22/17		Registration 2017-2018	80.00	
RP17-0001294	384	P	Check	Chk#1280	() Mulvaney, Diedre	03/22/17		March, April & May Tuition	2,089.65	
RP17-0001295	384	P	Check	Chk#316	() Mamell, Sara	03/22/17		2016/2017 & 2017/2018 Registration	200.00	
RP17-0001296	384	P	Check	#30214	() Maynard, Wayne	03/22/17		March Tuition	120.00	
RP17-0001297	384	P	Check	Chk#240	() Covarubias, Eileen	03/22/17		March Tuition	275.00	
RP17-0001298	384	P	Check	Chk#266	() Davis, Emily	03/22/17		March Tuition	100.00	
RP17-0001299	384	P	Check	Chk#1788	() Hewitt, Stephanie	03/22/17		Safety Town	75.00	
RP17-0001300	384	P	Cash		() Topa Topa - Various	03/22/17		Read-a-Thon Donations	1,486.05	
RP17-0001301	384	P	Check		() Topa Topa- Various	03/22/17		Read-a-Thon Donations	1,735.00	
RP17-0001302	384	P	Cash		() Topa Topa- Various	03/22/17		Donation- General	219.00	
RP17-0001303	384	P	Check		() Topa Topa- Various	03/22/17		Donation- General	124.00	
RP17-0001304	384	P	Cash		() Topa Topa- Various	03/22/17		Donation-General	284.00	
RP17-0001305	384	P	Check		() Topa Topa-Variou	03/22/17		Donation-General	43.00	
RP17-0001306	384	P	Cash		() Matilija JH- Various	03/22/17		Youth Symphony	150.00	
RP17-0001307	384	P	Check		() Matilija JH- Various	03/22/17		Youth Symphony	750.00	
RP17-0001308	384	P	Cash		() NHS-Variou	03/22/17		HOSA- HSA	250.00	
RP17-0001309	384	P	Check	Chk#1376	() Ojai Education Foundation	03/22/17		Drama- Nebraska/Thespian Festival	1,000.00	
RP17-0001310	384	P	Check	Chk#10364	() The Home-Petersdorf Rev. Tr.	03/22/17		Drama-Nebraska/Thespian Festival	250.00	
RP17-0001311	384	P	Check	Chk#1945	() Matilija JH ASB	03/22/17		Coca Cola Donation Reimb	241.80	
RP17-0001312	384	P	Check	107632394958	() Matilija JH	03/22/17		Lyonna Keenan Grant ONLY	200.00	
RP17-0001313	384	P	Check	Chk#08416595	() Coca Cola -MJH	03/22/17		Coca Cola Donation	90.42	
RP17-0001314	384	P	Check	Chk#4505	() Optimist Club of Ojai	03/22/17		Andrea Vazquez Grant ONLY : For Ipad & Accessories	500.00	
RP17-0001315	384	P	Cash		() NHS- B. Bello	03/22/17		Art -Thomas	20.00	
RP17-0001316	384	P	Check	Chk#7032	() NHS- J. Keller	03/22/17		Ceramics	10.00	
RP17-0001317	384	P	Check		() NHS- Various	03/22/17		General ASB & Basketball	265.00	
RP17-0001318	384	P	Check		() Airgas	03/23/17		Refund of Duplicate Payment from 7/25/14	982.32	
RP17-0001319	384	P	Check	Chk#2550	() Law Office of Jeffrey Johnsen	03/23/17		Cafe Stage Reno Donation	200.00	
RP17-0001320	384	P	Check	Chk#5011	() Joan Kemper	03/23/17		Steel Magnolias Trip Donation	150.00	
RP17-0001321	384	P	Check	Chk#2078	() Natalie Ehrlich	03/23/17		LAMDA	118.00	
RP17-0001322	384	P	Check		() NHS- Various	03/23/17		Drama:Nebraska/Thespian Festival	570.00	
RP17-0001323	384	P	Cash		() NHS-Variou	03/23/17		HOSA-HSA	500.00	

Selection Grouped by Deposit Date, Deposit Id - Sorted by Receipt Id, (Org = 620, Accounts? = N, Starting Deposit Date = 3/1/2017, Ending Deposit Date = 3/31/2017)

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Deposit Id cr49238, COUNTY - County Account									Dated 03/24/2017
Receipt Id	Batch Id	Status	Receipt Type	Reference #	Customer	Receipt Date	Loc	Comment	Receipt Amount
RP17-0001324	384	P	Check		() Nhs-Various	03/23/17		HOSA-HSA	400.00
RP17-0001325	384	P	Cash		() NHS-Miranda Vasquez	03/23/17		Agenda	5.00
RP17-0001326	384	P	Cash		() NHS-Various	03/23/17		Principal Disc. - ID Replacement	10.00
RP17-0001327	384	P	Check		() NHS- Library	03/23/17		library	57.90
RP17-0001328	384	P	Check	Chk#1034	() Nordhoff Dance Alliance	03/23/17		Dance-A-Thon ASB	137.00
RP17-0001329	384	P	Check	Chk#1508	() NHS-Various	03/23/17		Graphic Design Swank	30.00
RP17-0001330	384	P	Cash		() NHS-Various	03/23/17		Graphic Design Swank	30.00
Total for Deposit Id cr49238									80,570.27

Deposit Id CR49755, COUNTY - County Account

Dated 03/31/2017

Receipt Id	Batch Id	Status	Receipt Type	Reference #	Customer	Receipt Date	Loc	Comment	Receipt Amount
RP17-0001331	385	P	Check	3257	(710383) Topa Topa PTA	03/30/17		Payroll- June 2016	631.82
RP17-0001332	385	P	Check	0012942084	(920048) Virginia Aguirre	03/30/17		COBRA-May 2017	138.72
RP17-0001333	385	P	Check	3615	(920031) Sharon Knoles	03/30/17		COBRA-April 2017	69.36
RP17-0001334	385	P	Check	0000030216	(920046) Cathy Maynard	03/30/17		COBRA-April 2017	69.36
RP17-0001335	385	P	Check	7805	(920050) Robert Musick	03/30/17		COBRA-April 2017	138.72
RP17-0001336	385	P	Check	0073316601	(920055) Gertrude Reid	03/30/17		COBRA-April 2017	69.36
RP17-0001337	385	P	Check	0073316601	(920055) Gertrude Reid	03/30/17		COBRA-May 2017	69.36
RP17-0001338	385	P	Check	0073316601	(920055) Gertrude Reid	03/30/17		COBRA-June 2017	69.36
RP17-0001339	385	P	Check	0072096374	(920040) Joann Yarbof	03/30/17		COBRA-March 2017	69.36
RP17-0001340	385	P	Check	1946	(003695) Matilija ASB	03/30/17		RE: PO # P17-00407	781.85
RP17-0001341	385	P	Check	9111	(920069) Linda Taylor	03/30/17		COBRA-April 2017	69.36
RP17-0001342	385	P	Check	1434	(711715) Meiners Oaks PTA - Cari Shore	03/30/17		Payroll - February 2017	143.51
RP17-0001343	385	P	Check	1156	(711999) Help of Ojai	03/30/17		Payroll - February 2017	3,066.28
RP17-0001344	385	P	Check	1361	(711380) San Antonio PTO	03/30/17		RE: PO # B17-00029 Heidi Zen	1,000.00
RP17-0001345	385	P	Check	1424	(711768) Mira Monte PTO/O Bryan Crawfo	03/30/17		RE: PO # P17-00675	1,828.92
RP17-0001346	385	P	Check	1947	(003695) Matilija ASB	03/30/17		RE: PO # P17-00070 Waxie	424.14
RP17-0001347	385	P	Check	1362	(711380) San Antonio PTO	03/30/17		Moby Max - Teacher Licenses	198.00
RP17-0001348	386	P	Check	1358	(711102) Meiners Oaks Student Body	03/30/17		RE: PO # P17-00786 Durham & P17-00642 Renaissan	709.10
RP17-0001349	385	P	Check	3255	(710383) Topa Topa PTA	03/30/17		RE: PO # B17-00257 Laura Walter	360.00
RP17-0001350	385	P	Check	1948	(003695) Matilija ASB	03/30/17		RE: PO # P17-00490 MO Hardware	46.90
RP17-0001351	385	P	Check	1115	(713727) Matilija PTO	03/30/17		RE: PO # P17-00707 BSN Sports	598.00
RP17-0001352	385	P	Check	1380	(710891) Ojai Education Foundation	03/30/17		RE: PO # P17-00724 Blink Art	466.48
RP17-0001353	385	P	Check	1360	(711380) San Antonio PTO	03/30/17		RE: PO # B17-00029	1,200.00
RP17-0001354	385	P	Check	2773	() Rich Reid	03/30/17		Finger Printing Fee	51.00
RP17-0001355	385	P	Cash		() Cheyenne Jensen	03/30/17		Finger Printing Fee	51.00
RP17-0001356	385	P	Check	38-643239	(713720) State of California	03/30/17		Medi-Cal FI # 025246755	2,433.26
RP17-0001357	385	P	Check	238103	(710896) Ventura County Schools Self	03/30/17		VCSE-026401 W/C Emp # 577	609.98
RP17-0001358	385	P	Check	1140	(920028) Thayne Whipple	03/30/17		COBRA-Dental	116.04
RP17-0001359	385	P	Check	065201	(003187) City Of Ojai	03/30/17		Use of Facilities-Matilija	940.00
Total for Deposit Id CR49755									16,419.24
Total for Ojai Unified School District									269,046.89

Selection Grouped by Deposit Date, Deposit Id - Sorted by Receipt Id, (Org = 620, Accounts? = N, Starting Deposit Date = 3/1/2017, Ending Deposit Date = 3/31/2017)

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Deposit Recap

Date	Deposit #	Receipts	Deposited By	Deposit Amount
03/08/2017	CR47902	36	896ANNETTE	54,054.86
03/10/2017	CR48148	41	896DORRIE	83,665.51
03/14/2017	CR48369	17	896DORRIE	21,818.36
03/21/2017	cr48897	14	896VGEERDES	12,518.65
03/24/2017	cr49238	46	896VGEERDES	80,570.27
03/31/2017	CR49755	29	896DORRIE	16,419.24
		183		269,046.89

Ojai Unified School District
 Cash Balances
 March 2017

Account Number	Account Name	Balance
	Ventura County Treasurer: Ojai Unified	13,580,383.93
	Ventura County Treasurer: Valley Oak Charter	405,279.62
Ojai Comm Bank		
011-003399	Cash Clearing	16,904.24
011-003407	Nordhoff Student Body-Checking	16,306.11
011-003415	Cash Revolving	3,200.00
011-003423	Cafeteria-Checking	200.00
011-003431	Elementary Student Body	111,904.38
011-003449	Matilija Student Body	36,914.12
011-003456	Chaparral Student Body – Checking	4,538.21
011-003464	Meiners Oaks-Sub Revolving	384.98
011-003472	Mira Monte-Sub Revolving	306.25
011-003480	San Antonio-Sub Revolving	150.00
011-003498	Summit-Sub Revolving	150.00
011-003506	Topa Topa-Sub Revolving	400.00
011-003613	Matilija-Sub Revolving	100.00
011-003621	Nordhoff-Sub Revolving	434.38
011-003639	Chaparral-Sub Revolving	400.00
012-005104	San Antonio&Summit-Cafeteria-Savings	2,374.22
012-005112	Matilija-Cafeteria-Savings	8,634.88
012-005120	Meiners Oaks-Cafeteria-Savings	2,227.43
012-005138	Mira Monte-Cafeteria-Savings	6,904.79
012-005146	Nordhoff-Cafeteria Savings	18,174.44
012-005153	Topa Topa-Cafeteria-Savings	7,711.72
011-005055	Valley Oak Charter	800.00

Ventura County Treasurer's Montly Portfolio Yield			
April 2016	0.776%	October 2016	0.950%
May 2016	0.802%	November 2016	0.940%
June 2016	0.857%	December 2016	0.956%
July 2016	0.881%	January 2017	0.980%
Augutst 2016	0.881%	February 2017	1.042%
September 2016	0.922%	March 2017	TBD

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA CONSENT CALENDAR

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Donations

EXHIBIT:

EXPLANATION:

The Board of Education is asked to accept the items below that have been donated to the Ojai Unified School District.

Donor	Amount	School	Purpose
Optimist Club of Ojai	\$500	MJHS	Andrea Vazquez Grant ONLY-for Ipad
Andrew Snett	\$1,000	NHS	Drama- Nebraska/Thespian Festival
Rotary	\$359	NHS	Drama
Michael Etchart	\$200	NHS	HOSA

RECOMMENDATION:

Accept donations

OJAI UNIFIED SCHOOL DISTRICT
BOARD AGENDA CONSENT CALENDAR

MEETING DATE: April 18, 2017 FOR: Information

TITLE: Report on Data from the Ojai Unified School District Williams and Valenzuela Uniform Complaint Process

EXHIBIT: Report to the County Superintendent – Quarterly Report on Williams and Valenzuela Uniform Complaints

EXPLANATION:

School districts must report quarterly, in writing, to the County Superintendent summarizing data from the Williams and Valenzuela Uniform Complaint Process.

RECOMMENDATION:

Receive information

Quarterly Report on Williams Uniform Complaints
 [Education Code Section 35186]
 Fiscal Year 2016-17

District: Ojai Unified School District

Person completing this form: Kathy Smith

Title: Executive Assistant to the Superintendent

Quarterly Report Submission Date: October 2016 (7/1/16 to 9/30/16)
 (check one) January 2017 (10/1/16 to 12/31/16)
 April 2017 (1/1/17 to 3/31/17)
 July 2017 (4/1/17 to 6/30/17)

Date for information to be reported publicly at governing board meeting: 4/18/17

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	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
Totals	0	0	0

Hank Bangser
 Name of District Superintendent

 Signature of District Superintendent

OJAI UNIFIED SCHOOL DISTRICT

I certify that the following assigned coaches have met the criteria for coaching certification for the State of California and the Ojai Unified School District.

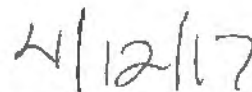
Spring, 2017

Board Approval for the following coaching assignments is requested:

NAME	SPORT	LEVEL	STATUS
Quiroz, Giovanni	Track	Assistant Coach	Classified-Walk-on
Lugotoff, Jessica		Assistant Coach	Classified-Walk-on
Maragopolous, Steve		Assistant Coach	Classified-Walk-on
		Assistant Coach	Classified-Walk-on
Pulido, Joe		Assistant Coach	Classified-Walk-on
Heath, Sarah		Assistant Coach	Classified-Walk-on
Carreon, Rick	Boys' Baseball	Assistant Coach	Classified-Walk-on
Rogers, Margaret	Girls' Soccer (Winter)	Assistant Coach	Classified-Walk-on



Barbi Rice
Coordinator, Classified Personnel Services



Date

OJAI UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM SUMMARY

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Destruction of Class 3 Documents

EXHIBIT:

EXPLANATION:

The documents on the list below are considered Class 3 (disposable). These records have been retained for the legal period of time per Article 2, Sections 16023 through 16028, of Article 5, California Administrative Code. There is no further need to retain these records for use in the District. We are requesting permission to destroy them.

**OJAI UNIFIED SCHOOL DISTRICT
CLASS 3 DOCUMENTS PROPOSED FOR DESTRUCTION**

April 17, 2017

(will be destroyed upon Board approval)

Nordhoff High School Associate Student Body

For the years 1994-1999, 2000-2001, 2006-2008

Checks & Bank Statements

Cash Receipts

Paid Invoices

RECOMMENDATION:

Approve Destruction of Class 3 Documents.

OJAI UNIFIED SCHOOL DISTRICT

BOARD AGENDA CONSENT CALENDAR

MEETING DATE: April 18, 2017

FOR: Action

TITLE: Disposal of Surplus Property Valued at Under \$2,500

EXHIBIT:

EXPLANATION:

The Board of Education is requested to grant approval to dispose of the following listed property and E-waste items deemed no longer useful to the District. Anything that has a value will be offered at a public sale according to Board Policy #3270(b) and Ed. Code Guidelines.

SCHOOLITEM

Classified Personnel

<u>Identification/Serial #</u>	<u>Description</u>
24711 3hdqbc1	optiplex 745
c8963a	HP deskjet 6540
th616832v1	officejet 6830
24708 93t06c1	optiplex 745
24838 9hxdwg1	optiplex 755
24589 cw4p3d1	optiplex 745
22558 1adic	dimension l466cx
21971 760127	overhead projector
26268 cb3lor1	optiplex 380
24314 fy7xh91	optiplex gx520
24472 1w8dcc1	optiplex 745
23852 b9jph11	optiplex gx240
24634 57fqgd1	optiplex 745
23830 99hgc11	poweredge 2500
24391 6c9x791	optiplex gx520
233855 7bjph11	optiplex gx240
22688 h7llpo1	optiplex gx150
24604 cgxdwg1	optiplex 755
24372 4zzn3b1	optiplex 620
24625 8ycqgd1	optiplex 745

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<u>Serial/Identification #</u>	<u>Description</u>
24839 7zzn3b1	optiplex 620
24628 146t9b1	optiplex 620
24627 2hxdwg1	optiplex 755
24761 7fs2yf1	optiplex 755
24152 1vz3r51	dimension 4600
24791 55mnzd1	optiplex 740
24841 4cop3b1	optiplex gx620
25006 9lnhhl1	latitude e5500
24399 hzzn3b1	optiplex gx620
24462 17115665	toshiba dlp projector
bfum02702001	infocus ln102 projector
24465 17115661	toshiba dlp projector
25563 bfum11005664we	infocus ln102
mjpc-20050000955	mjp 20300
24720 35mnzd1	optiplex 740
24633 5ycqgd1	optiplex 745
24760 f7bhdd1	optiplex 740
no tag 64h8e802305	wyse x150se
no tag 64h8e801940	wyse x150se
no tag 64h8e700751	wyse x150se
24756 3zqntf1	optiplex 755
24514 hkdnqc1	optiplex 745
24722 d5mnzd1	optiplex 740
24518 9kdnqc1	optiplex 745
2ua613jyp9	HP compaq dc7600
9239af0bc468800026	bcpro 1400
24309 34014000	j2 cafeteria touchscreen
525068820	3com nbx 100
24844 2b60981	optiplex gx620
bgxdwg1	optiplex 755
250409	tsunami45 / proxim
241985	tsunami45 / proxim
shu6430261-4087c	ssr212ma server hard drive
u615o6l7	brother dcp8060 printer
24718 96mnzd1	optiplex 740
24515 1kdnqc1	optiplex 745

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<u>Serial/Identification #</u>	<u>Description</u>
24755 4zqntf1	optiplex 755
24712 95mnzd1	optiplex 740
24516 ckdnqc1	optiplex 745
24716 g5mnzd1	optiplex 740
24723 d6mnzd1	optiplex 740
24754 1zqntf1	optiplex 755
24382 5zzn3b1	optiplex gx620
24616 5cnmhd1	optiplex 745
24470 15mnzd1	optiplex 740
24381 9zzn3b1	optiplex gx620
24490 92zmhc1	optiplex 745
24519 djdnqc1	optiplex 745
24721 g6mnzd1	optiplex 740
24710 26mnzd1	optiplex 740
24757 h5txq91	optiplex gx620
24626 g7fqgd1	optiplex 745
24629 dycqgd1	optiplex 745
24398 hyzn3b1	optiplex gx620
24705 76xsxc1	optiplex 745
24398 h36t9b1	optiplex gx620
24849 6hxdwg1	optiplex 755
24591 fw4p3d1	optiplex 745
24517 1ldnqc1	optiplex 745
24369 dzzn3b1	optiplex gx620
24383 2zzn3b1	optiplex gx620
24852 4hxdwg1	optiplex 745
24374 246t9b1	optiplex gx620

San Antonio

24645 g8bhd01	optiplex 740
24577 dkyqgd1	optiplex 745
24580 b6xsxc1	optiplex 745
24646 b8bhdd1	optiplex 740

Mira Monte

CN04D02547606293DY6G	Dell Monitor
24068 49xQ641	Dell
24067 68x9641	Dell
jyrqhc1	HP

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24479	jyrqhc1	Dell
24487	72rqhc1	Dell
24828	gm8utg1	Dell
24830	9m8vt61	Dell
24829	4n8ut61	Dell
24826	dl8vt61	Dell
24827	2m8ut61	Dell
24834	8n8ut61	Dell
24832	jm8vt61	Dell
25314		Dell
25319		Dell
25509		Dell
25506		Dell
25512		Dell
24424	d5vqu71	Dell
24221	fyvq471	Dell
24064	6dxq641	Dell
24076	6fxq641	Dell
24056	6dxq641	Dell
24071	jbxq641	Dell
cyt3c91		Dell
24674	6y9pgd1	Dell
24070	bdxqg41	Dell
24759	3hrq381	Dell
24512	hyv9gc1	Dell
998cq41		Dell
c98cq41		Dell
cnh70902c5		Dell
24321	z47x491	HP
24438	5rdpc21	Dell
5h7j021		Dell
8038p3		Dell
24315	dy2xh91	Dell
24322	842xh91	Dell
24357	6306361	Dell
24247	880x791	Dell
24225	85vqy71	Dell
24315	j2006383	Dell
24062	h9xq641	Dell
24091	jdxqg41	Dell

Topa Topa

EX00301147 Viewsonic Monitor

EX01401358 Viewsonic Monitor

MY082CGN46632-124-90P9 Dell Monitor

MY082CGN46632-124-90N7 Dell Monitor

0606002935 Data Street Computer

7WB2W01 Dell Dimension 4300

095076205786 Back-up UPS 280

21231 mj3918499 laserdisk player pioneer

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<u>Identification/Serial#</u>	<u>Description</u>
24036 7xn6x31	optiplex gx270
24014 ggn6x31	optiplex gx270
23938 gktd221	optiplex gx260
24024 h8n6x31	optiplex gx270
24019 3wn6x31	optiplex gx270
24029 bjn6x31	optiplex gx270
23932 cfdkz11	dimension 2300
24653 7ncqgd1	optiplex 745
24648 48bhdd1	optiplex 740
24659 cvxqgd1	optiplex 745
24656 7kyqgd1	optiplex 745
24667 7gyqgd1	optiplex 745
24439 dl2f2c1	optiplex 745
24662 6lyqgd1	optiplex 745
24333 f3rxq91	optiplex 745
24021 hcn6x31	optiplex gx270
24025 1pn6x31	optiplex gx270
24662 6lyqgd1	optiplex 745
24617 1lyqgd1	optiplex 745
24660 dbnmhd1	optiplex 745
24785 35rxq91	optiplex gx620
24332 75rxq91	optiplex gx620
24655 7lyqgd1	optiplex 745
24043 5bn6x31	optiplex gx270
24016 2mn6x31	optiplex gx270
24400 j36t9b1	optiplex gx620
24668 7vxqgd1	optiplex 745
24513 2sv8gc1	optiplex 745
24419 2wmwqb1	optiplex gx620
24767 f1f5yf1	optiplex 755
24664 2kyqgd1	optiplex 745
24331 d8nmhd	optiplex 745
	Rabco stainless steel 2-compartment sink
	Roper vintage gas stove, 4-burner 2-oven
	Montague double-stacked gas oven
	Wood prep table on casters w/ lower shelf, 5 ft x3 ft

Nordhoff

Description

- Two 2'x3' Rolling TV cart.
- One 2'x 18" Rolling TV cart.
- One 2'x3' Rolling table
- Eight Speaker/horns from the stadium.
- One RCA VCR.
- One overhead projector.
- One 3' diameter trampoline.
- Three 4' fluorescent light fixtures.
- One 3'x2' Rolling Computer table
- Two 3'x6' Desks/Tables
- Five 3'x2' Tables
- One Nurses Office Bed
- One 2'x6' Cafeteria Serving Table
- Twenty donated pieces of office furniture/chairs
- One 3'x5' tabl.
- Two 3'x4' tables
- Two 3'x2' tables
- Two office chair
- 22111 259-01454 BK Precision 5 MHz
- 11178 61218324 SS-5702 Oscilloscope
- Five overhead projectors. C-6
- Fifty old computers, monitors, printers. C-6

- Seven TVs in C-6
- One Carvin DCM 1000 power amp
- One Behringer Eurorack UB802
- One overhead projector. SHOP
- One RCA VCR
- 25619 Dell optiplex
- 25133 Dell optiplex
- 24376 Dell optiplex
- 25113 Dell optiplex
- 24657 Dell optiplex

<u>Identification/Serial#</u>	<u>Description</u>
24049	Dell tower
24529	Dell laptop
24388	Dell laptop
24354	Dell optiplex

Matilija

24368	Optiplex gx620
23620	3com switch 3300
23634	3com switch 3300
23623	3com switch 3300
24309 34014000	j2 cafeteria touchscreen
525068820	3com nbx 100
24844 2b60981	optiplex gx620
no tag bgxdwg1	optiplex 755
250409 tsunami45 / proxim 27750-51a20	
241985 tsunami45 / proxim 27750-51a20	
shu6430261-4087c	ssr212ma server hard drive
u615o6l7	brother dcp8060 printer
24718 96mnzd1	optiplex 740
24515 1kdnqc1	optiplex 745
24755 4zqntf1	optiplex 755
24712 95mnzd1	optiplex 740
24516 ckdnqc1	optiplex 745
24716 g5mnzd1	optiplex 740
24723 d6mnzd1	optiplex 740
24754 1zqntf1	optiplex 755
24382 5zzn3b1	optiplex gx620
24616 5cnmhd1	optiplex 745
24470 15mnzd1	optiplex 740
24381 9zzn3b1	optiplex gx620
24490 92zmhc1	optiplex 745
24519 djdnqc1	optiplex 745
24721 g6mnzd1	optiplex 740
24710 26mnzd1	optiplex 740
24757 h5txq91	optiplex gx620

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24626	g7fqgd1	optiplex 745
24629	dycqgd1	optiplex 745
24398	hyzn3b1	optiplex gx620
24705	76xsxc1	optiplex 745
24398	h36t9b1	optiplex gx620
24849	6hxdwg1	optiplex 755
24591	fw4p3d1	optiplex 745
24517	1ldnqc1	optiplex 745
24369	dzzn3b1	optiplex gx620
24383	2zzn3b1	optiplex gx620
24852	4hxdwg1	optiplex 745
24374	246t9b1	optiplex gx620

Meiners Oaks

Two Student Open Front Desk 5x2
 Two Student Open Front Desk 5x2
 Two Student Open Front Desk 5x2
 Two Student Open Front Desk 5x2
 Two Student Open Front Desk 5x2
 Two Student Open Front Desk 5x2
 Two Student Open Front Desk 5x2
 White Wood Book Shelf 6x2
 White Wood Book Shelf 4x2
 Black 3 Shelf Tv Cart
 5ft Diameter Round Table
 Long Wood Table 7x3
 Blue Swivel Chair
 Metal Wire Paper Racks 3 sets of 2x2
 Two Student Open Front Desk 5x2
 Two Student Open Front Desk 5x2
 Black Book Case 1.5x3
 Wood Teacher Desk 4x4
 Teacher Desk Metal 5x4
 Base Unit With Drawers 1.5x4
 File Cabinet Green 4 Drawer
 File Cabinet Metal Brown 4 Drawer
 Devon Metal File Cabinet Green 4 Drawer
 Wood Book Case 2x6
 Round Table 4ft Diameter

<u>Serial/Identification #</u>	<u>Description</u>
	Double Sided Book Case 2x4
	Double Sided Book Case 2x4
	White Wood Book Case 7x4
	Black 3 Shelf TV Cart
	Desk With Study Carol
	Blue Fabric Teacher Chair
	11 Meidum Triangle Plastic 3 Slotted Chairs
	31 Medium Plastic Chairs
	Teacher Desk Metal 4x4
	Two Student Open Front Desk 3x2
	Two Student Open Front Desk 3x2
	Two Student Open Front Desk 3x2
	Blue Book Case 2x6
	One Student Desk With Open Book Storage
	One Student Desk With Open Book Storag
	Alpha Smart Cart
	Blue Fabric Teacher Chair
	Metal Cabinet on Wheels 3x2
2UA62417GD	HP Compaq DC 7600
MXL6190CWT	HP Compaq DC 7600
2UA62418QY	HP Compaq DC 7600
MXL6190CWC	HP Compaq DC 7600
2UA6391B84	HP Compaq DC 7600
2UA6391B6T	HP Compaq DC 7600
MXL6190NY7	HP Compaq DC 7600
25160 B2RNBP1	Dell
38912886GA	NEC Monitor
34155668GA	NEC Monitor
4Y115304TA	NEC Monitor
569117354TA	NEC Monitor
58907019TA	NEC Monitor
32110830TA	NEC Monitor
24541 5D7QVC1	Dell Optiplex 745
24283 5PD4C91	Dell Optiplex 745
24279 FPD4C91	Dell Optiplex 745
24290 CFD4C91	Dell Optiplex 745

<u>Serial/Identification #</u>	<u>Description</u>
24274 8PD4C91	Dell Optiplex 745
24280 8MD4C91	Dell Optiplex 745
24284 BPD4C91	Dell Optiplex 745
24542 DC70VC1	Dell Optiplex 745
25150 DC5M1F	Dell Optiplex 380
24262 1564C91	Dell Optiplex 3100
24289 9GD4C91	Dell Optiplex 3100
24243 HKYK491	Dell Dimension 7100
2UB54901DT	HP Compact 7600
2UB5410KZ7	HP Compact 7600
2UB5410QY2	HP Compact 7600
2UA62418PG	HP Compact 7600
2UB54901FX	HP Compact 7600
2UB5410L3M	HP Compact 7600
2UA62417JD	HP Compact 7600
MXL6170482	HP Compact 7600
MXL6170482	HP Compact 7600
2UA624179Y	HP Compact 7600
2UA613JYD7	HP Compact 7600
2UA62418SJ	HP Compact 7600
2UA606JY74	HP Compact 7600
MXL6200014	HP Compact 7600
MXL619003J	HP Compact 7600
2UA606JY51	HP Compact 7600
2UB54901KJ	HP Compact 7600
2UA606JY51	HP Compact 7600
60Q03f1	Dell Vostro 200
MXL6180c76	HP Compact 7600
2UB54DKZL	HP Compact 7600
MXL61703s7	HP Compact 7600
MXL6190ZB0	HP Compact 7600
MXL6190NZ6	HP Compact 7600
2UA520LGG	HP Compact 7600
MXL6180C84	HP Compact 7600
2UA62418R8	HP Compact 7600
2UA6241796	HP Compact 7600

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<u>Serial/Identification #</u>	<u>Description</u>
2UA62418M8	HP Compact 7600
2UA62418VC	HP Compact 7600
2UA609K4NX	HP Compact 7600
24243 HKYK491	Dell Dimension 1100
24262 1564C91	Dell Dimension 3100
24289 9GD4C91	Dell Dimension 3100
CNH7190HPP	HP Pavilion
2UB54901HB	HP Compact 7600
MXL6190CV1	HP Compact 7600
MXL620001N	HP Compact 7600
2UA6248Q5	HP Compact 7600
2UA624177L	HP Compact 7600
MXL61705F	HP Compact 7600
	Dell Monitor
52300155ta	NEC monitor
4y115727ta	NEC monitor
34152713ga	NEC monitor
4y115743ta	NEC monitor
46138503ya	NEC monitor
	Dell Monitor
	Dell Monitor
41420448ta	NEC monitor
59k-09gu	Dell monitor
5x914993ta	NEC monitor
47k38935ga	NEC monitor
597-1yfu	Dell monitor
5y702793ta	NEC monitor
52300126ta	NEC monitor
5x914878ta	NEC monitor
597228u	Dell monitor
32101249ga	NEC monitor
5x914935ta	NEC monitor
47k38960ga	NEC monitor
	Dell monitor
597227u	Dell monitor
596384u	Dell monitor

<u>Serial/Identification #</u>	<u>Description</u>
56514598ta	NEC monitor
56514598ta	NEC monitor
597235u	Dell monitor
59722fu	Dell monitor
35159195ga	NEC monitor
47k39167ga	NEC monitor
38908963GA	NEC monitor
72s032s	Dell Monitor
38909961GA	NEC monitor
5x913812TA	NEC monitor
71p-1v4l	Dell Monitor
581743u	Dell Monitor
38908828GA	NEC monitor
77H1MFS	Dell Monitor
59639MU	Dell Monitor
596-390u	Dell Monitor
56514764TA	NEC monitor
696-3AAU	Dell Monitor
597-222u	Dell Monitor
44439431TA	NEC monitor
596-38fu	Dell Monitor
596-38gu	Dell Monitor
597-22gu	Dell Monitor
597-21nu	Dell Monitor
597-59l	Dell Monitor
597-23cu	Dell Monitor
24271 DPD4C911	Dell dimension 3100
24697 cn743-4421	Dell latitude D520
	19 Dell Keyboards
	3 HP Keyboards
	1 compaq Keyboard
	2 IBM Keyboards
	6 logitech mice

Description

17 Dell Mice

4 Microsoft Mice

2 KBS Mice

50 power cords

30 VGA cables

RECOMMENDATION:

Approve disposal of surplus property.