

WOODVILLE UNION SCHOOL DISTRICT

16541 ROAD 168 | PORTERVILLE, CALIFORNIA

REGULAR BOARD MEETING AGENDA

September 11, 2017-5:00 P.M. - Cafeteria

1. **CALL TO ORDER** Time: _____ by Board President Miguel Guillen

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

- Fabiola Guerrero..... Present Absent Late
- Miguel Guillen..... Present Absent Late
- Rick Luna Present Absent Late
- Amanda Medina..... Present Absent Late
- Diana Ocegüera-Martinez..... Present Absent Late

4. **CONSENT AGENDA**

4.1 Approval of Regular Board Meeting Agenda dated September 11, 2017

4.2 Approval of Regular Board Meeting Minutes dated August 14, 2017 **(Enclosure Item 4.2) page 6**

4.3 Approval of Special Board Meeting Minutes dated August 28, 2017 **(Enclosure Item 4.3) page13**

4.4 Approval of vendor payments; warrant numbers **(Enclosure Item 4.4) page 15**

August 4, 2017	ck#'s 61709066 - 61709089	\$ 89,733.57
August 11, 2017	ck#'s 61710997- 61711018	\$ 14,443.66
August 18, 2017	ck#'s 61712659 - 61712673	\$ 8,538.02
September 1, 2017	ck#'s 61715303 - 61715340	\$ 51,310.42
GRAND TOTAL		\$164,025.67

Motion to approve Consent Agenda by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez

Motion: Passed _____ Failed _____

5. **PUBLIC COMMENTS**

Time Allocation: An individual speaker will be permitted up to three minutes for a comment. This will be strictly adhered to with assistance of the Board President.

6. CORRESPONDENCE/INFORMATION ITEMS

6.1 Letter from Tulare County Office of Education approving the 2017-18 Local Control Accountability Plan (LCAP) for our district. (Enclosure 6.1) page 35

7. REPORTS/PRESENTATIONS

7.1 Presentation by Business Manager Joe Ramirez in regards to 2016-2017 Unaudited Actuals. (Enclosure 7.1) page 36

8. BOARD’S REPORT

9. SUPERINTENDENT’S REPORT

Superintendent’s Report (Enclosure 9) page 46

10. ACTION ITEMS

10.1 Approval of Unaudited Actuals for Fiscal Year 2016-2017.

As part of the mandated reporting, each school district must prepare an annual financial statement to be submitted to the County Superintendent of Schools for approval.

Following the presentation from Business Manager Joe Ramirez, we recommend approval.

Motion to approve by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez

Motion: Passed _____ Failed _____

10.2 Approval of Resolution to Establish Estimated Appropriations Limit for 2017-18 Fiscal Year and an Actual Appropriations limit for 2016-17 Fiscal Year. (Enclosure 10.2) page 56

As part of the reporting requirements under Proposition 4, commonly referred to as the “Gann Initiative”, each school board must establish appropriation limit for current fiscal year and the immediate prior fiscal year. As part of the state reporting software, the amount of the limit is calculated by the state software utilizing all the fiscal data of the district.

We recommend approval.

Motion to approve by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez
Motion: Passed _____ Failed _____

10.3 Approval of Budget Revisions for 2017-18. (Enclosure 10.3) page 58

The attached budget revision reports outlines all the necessary changes to our current budget in order to reflect the results of the unaudited actuals being carried over to the current fiscal year and all other known factors that would affect the budget.

We recommend approval.

Motion to approve by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez
Motion: Passed _____ Failed _____

10.4 Approval for Exemption from Required Expenditures for Classroom Teachers Salaries. (Enclosure 10.4) page 65

Pursuant to Education Code Section 41372, elementary school districts are required to spend 60% of its general fund costs on classroom salaries, hence we are requesting an exemption from this requirement as provided for by law.

We recommend approval.

Motion to approve by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez
Motion: Passed _____ Failed _____

10.5 Approval of Appointment of Guadalupe Acosta as Second Grade Teacher on the basis of the Provisional Internship Permit (PIP).

This is an action required by The California Commission on Teacher Credentialing (CTC) that the appointment for teacher under PIP be approved in open session. We ask for your approval to ratify the action that you have taken at the August 14, 2017 meeting.

Motion to approve by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez
Motion: Passed _____ Failed _____

10.6 Review and Possible Approval of the Suicide Prevention Plan for Woodville Union School District (Enclosure 10.6) page 68

AB 2246 (Chapter 642, Statutes of 2016) requires local education agencies (LEAs) serving pupils in grades 7 through 12 to adopt a policy on pupil suicide prevention.

The attached Suicide Prevention Plan has been developed with all the elements required by the statutes. We would also seek input from various stakeholders and school-employed mental health professionals and suicide prevention experts.

Action to be determined.

Motion to approve by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez

Motion: Passed _____ Failed _____

10.7 Review and Possible Approval of the SELPA Local Plan Amendments (Enclosure 10.7) page 78

Tulare County/District SELPA has approved the inclusion of three charter schools to the SELPA. California Department of Education requires all LEAs local board adopt the attached declaration. The charter schools that were approved by the Superintendents Governance Committee on April 18, 2017 were Sycamore Valley Academy, Blue Oak Charter School and Valley Life Charter School. We recommend approval.

Motion to approve by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez

Motion: Passed _____ Failed _____

10.8 Review and Possible Approval of Resolution 2017/18-03 In the Matter of Authorizing the Board To Declare Obsolete Property and to Dispose as Required by Law (Enclosure 10.8) page 79

Staff would like to receive direction from the Board to dispose of nine (9) cafeteria tables as the Value of these table are of insufficient value to defray the costs of arranging a sale.

Action to be determined.

Motion to approve by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Luna __ Medina __ Ocegüera-Martinez

Motion: Passed _____ Failed _____

11. ADJOURN TO CLOSED SESSION Time: _____ p.m.

It is the intention of this Governing Board to meet in Closed Session concerning:

Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)

Disciplinary Agreement – Classified Employee

Return to open session at _____ p.m.

The Board President would report the action taken during closed session.

12. ORGANIZATIONAL BUSINESS

Consideration of any item that the Governing Board wishes to have on the agenda for the next Board meeting.

13. ADJOURN MEETING

Motion to Adjourn by: _____ Seconded by: _____

 Guerrero Guillen Luna Medina Ocegüera-Martinez

Motion: Passed _____ Failed _____

Members of the public may address the Board during the public comments period, or at the time an item on the agenda is being discussed. A maximum of three (3) minutes will be allotted to each individual wishing to speak with a maximum of fifteen (15) minutes allotted for each agenda item. Board action cannot be taken on any item not appearing on the agenda.

If needed, a written notice should be submitted to the Superintendent requesting disability-related accommodations or modifications, including auxiliary aides and services.

Notice: If documents are distributed to the board members concerning an agenda item within 72 hours of a regular board meeting, at the same time the documents will be made available for public inspection at the District Office located at 16541 Road 168, Porterville, CA.

Los miembros del público pueden dirigirse a la Mesa durante el período de comentarios públicos, o en el momento un punto en el orden del día se está discutiendo. Un máximo de tres (3) minutos será asignado a cada persona que desee hablar con un máximo de quince (15) minutos asignados para cada tema del programa. Medidas de la Junta no se puede tomar en cualquier artículo que no figure en el orden del día.

Si es necesario, un aviso por escrito debe ser presentado al Superintendente solicitando relacionados con la discapacidad adaptaciones o modificaciones, incluyendo asistentes y servicios auxiliares.

Aviso: Si los documentos se distribuyen a los miembros de la junta sobre un tema del programa dentro de las 72 horas de una reunión de la junta regular, al mismo tiempo, los documentos estarán disponibles para inspección pública en la Oficina del Distrito ubicada en 16541 Road 168, Porterville, CA.

Agenda submitted and posted by:

Jesse Navarro
Superintendent



WOODVILLE UNION SCHOOL DISTRICT
16541 ROAD 168 | PORTERVILLE, CALIFORNIA

REGULAR BOARD MEETING MINUTES
August 14, 2017-5:30 P.M. - Cafeteria

Enclosure 4.2

- 1. **CALL TO ORDER** Time: 5:30 P.M. by Clerk of the Board Amenda Medina
- 2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

Fabiola Guerrero.....Present Absent Late
 Miguel Guillen.....Present Absent Late Arrived 5:35 P.M.
 Rick Luna Present Absent Late
 Amanda MedinaPresent Absent Late
 Diana Ocegüera-Martinez..... Present Absent Late

4. **CONSENT AGENDA**

- 4.1 Approval of Regular Board Meeting Agenda dated August 14, 2017
- 4.2 Approval of Regular Board Meeting Minutes dated July 10, 2017 (**Enclosure Item 4.2**)
- 4.3 Approval of vendor payments; warrant numbers (**Enclosure Item 4.3**)

July 7, 2017	ck#'s 61703000-61703013	\$77,938.86
July 14,2017	ck#'s 61705119-61705131	\$27,773.92
July 28,2017	ck#'s 61707125-61707147	\$54,480.90
GRAND TOTAL		\$160,193.68

Motion to approve Consent Agenda by Luna Seconded by: Guerrero

X Guerrero **Absent** Guillen **X** Luna **X** Medina **X** Ocegüera-Martinez
Motion: Passed 4-0 Failed

5. **PUBLIC COMMENTS**

Time Allocation: An individual speaker will be permitted up to three minutes for a comment. This will be strictly adhered to with assistance of the Board President.

6. **CORRESPONDENCE/INFORMATION ITEMS**

7. PUBLIC HEARING ITEMS

7.1 In the matter of determining whether or not each pupil at Woodville Elementary School has adequate and sufficient textbooks or instructional materials (**Enclosure 7.1**)

8. REPORTS/PRESENTATIONS

8.1 Student Nutrition Services Program Report (Enclosure 8.1)

Business Manager Joe Ramirez reported on the financial reports for the Student Nutrition Services Program for the school year 2016-17. He commended about the job well done by Director Cano and his staff for the past year, as the ending balance of the program has shown a gain when compared to the end of 2015-16. It is especially noted that the after school supper program has inherited a negative balance of over \$18K and has brought back the fund balance to just a negative of \$1K. Thank You to the entire Student Nutrition Services Department for their excellent services to the students of Woodville.

9. BOARD'S REPORT

10. SUPERINTENDENT'S REPORT

10.1 LCAP Update

- **Goal #1** - Increased Academic English & Math Mastery for all Students
Action #1 - PD Number Talks - Guided Reading- Writing Workshop (six teachers)
- **Goal #4**- Update and Improve all Facilities for Students to Learn, Practice, and Promote Fair Play

Action #4 - In the process of getting the estimated costs of fencing.

Action# 5 - The preliminary estimated costs of breaking up and remove the asphalt and replace it with grass was \$3,200. A formal quote will be followed.

Action #7- Cafeteria tables have been ordered and are scheduled to arrive in 6 to 8 weeks.

Action #9 - Security camera installation completed on August 4 and are operational. A more detailed explanation of how the system operated will be presented next month.

10.2 Beginning of School Year Activities

- August 7th - First work day for teachers. All teachers participated in First Aid/CPR training as well as training on EPI Pen/ seizure awareness for those that needed the class. Asthma review was also presented by the county school nurse.
- August 8th training -Wonders ELA

10.3 Current Year Enrollment: The enrollment number was 448 but attendance was around 430 for the beginning of school year. Breakfast participation was around 250.

10.4 PR Campaign - Summer Celebration

The Summer Celebration was held on July 30, 2017. Due to the heat of the season, participation was about 150. The group enjoyed games, teaching demonstration and hot dog and fresh fruit.

10.5 Tulare County Park Advisory Committee News – a public meeting is in the planning stage to gather input from the community.**11. ACTION ITEMS****11.1 Recommendation for approval of Resolution No. 2017-2018 #1 In the matter of Determining that Pupils Have Sufficient Textbooks or Instructional Materials for the 2017-2018 School Year. (Enclosure 11.1).**

This is a requirement by Education Code 60119 as a condition to receive Textbook and Instructional Materials Incentive funding. We recommend approval.

Motion to approve by: Luna Seconded by: Ocegüera-Martinez

X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez

Motion: Passed 5-0 Failed

11.2 Approval of Budget Revision for the 2017-18 Fiscal Year. (Enclosure 11.2)

The district budget adopted during June 2017 was done with the best estimates and the Governor's May Revision. On June 27, 2017 the Governor signed the State Budget Act. The Budget Act included relatively minor changes from the May Revision. Education Code 42127(h) states that not later than 45 days after the State Budget, the district shall make available for public review any revisions to its budget to reflect the funding made available by the Budget Act.

Motion to approve by: Luna Seconded by: Ocegüera-Martinez

X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez

Motion: Passed 5-0 Failed

11.3 Oral Summary, Discussion and Possible Approval of the Superintendent/Principal's Employment Agreement Addendum Prior to Board Action. (Enclosure 11.3) Page 38

The position of Vice Principal is currently vacant and Mr. Navarro is going to assume those duties for the 2017-18 school year. The Board finds that the Superintendent/Principal's salary should be adjusted to reflect the additional duties and work hours.

The Superintendent/Principal's annual base salary shall be restored to \$116,000.00, which is the same salary earned by him during 2016-17 school year.

Motion to approve by: Luna Seconded by: Oceguera-Martinez

Guerrero Guillen Luna Medina Oceguera-Martinez
Motion: Passed 5-0 Failed

11.4 Discussion and Approval of Board Policy BP3230 and Administrative Regulation AR3230 (Enclosure 11.4)

The attached board policy and administrative regulation are needed to keep the district in compliance with the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Motion to approve by: Oceguera-Martinez Seconded by: Luna

Guerrero Guillen Luna Medina Oceguera-Martinez
Motion: Passed 5-0 Failed

11.5 Declaration of Need for Fully Qualified Educators (Enclosure 11.5)

District may have the need to employ teacher on long-term emergency or limited assignment permits for the 2017-18 school year, a declaration of need is needed before we can do that. We recommend approval.

Motion to approve by: Oceguera-Martinez Seconded by: Medina

Guerrero Guillen Luna Medina Oceguera-Martinez
Motion: Passed 5-0 Failed

11.6 Report on District "Committee on Assignments" (Enclosure 11.6)

A district may establish a Committee on Assignments to review and approve assignments of teachers who have special skills outside of his/her credential authorization to teach an elective course.

It is noted that the teacher served on this committee is Mr. Armando Lopez.

Motion to approve by: Oceguera-Martinez Seconded by: Luna

X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez

Motion: Passed 5-0 Failed _____

ADJOURN TO CLOSED SESSION Time: 6:05 p.m.

12.1.1 During closed session the Board considered the resignation of a certificated employee, Samantha Cook. It is moved by Ocegüera-Martinez and seconded by Guerrero, to accept the resignation. The motion passed as follows:

X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez

Motion: Passed 5-0 Failed _____

12.1.2 During closed session the Board considered the resignation of two (2) classified employee, Fabiola Hernandez and Nancy Estrada-Tsuboi, it is moved by Medina and seconded by Ocegüera-Martinez to accept the resignation. The motion passed as follows:

X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez

Motion: Passed 5-0 Failed _____

12.2.1 During closed session the Board considered the work year of the ELL Program Director, it is moved by Ocegüera-Martinez, and seconded by Guerrero, to increase the work days of the ELL Program Director to 200 work days.

X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez

Motion: Passed 5-0 Failed _____

12.2.2 During closed session the Board considered hiring of Alexis Hernandez as the seventh grade teacher. It is moved by Ocegüera-Martinez, and seconded by Medina, to hire Alexis Hernandez as the seventh grade teacher.

X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez

Motion: Passed 5-0 Failed _____

12.2.3 During closed session, the Board considered hiring of Guadalupe Acosta as the second grade teacher on the basis of a Provisional Internship Permit (PIP). It is moved by Ocegüera-Martinez, and seconded by Guerra, to hire Guadalupe Acosta as the second grade teacher.

**X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez
Motion: Passed 5-0 Failed _____**

12.2.4 During closed session, the Board considered hiring of Lisamarie Lopez and Brianne Gonzales-Medina as the Instructional Aide. It is moved by Guillen, and seconded by Ocegüera-Martinez, to hire Lisamarie Lopez and Brianna Gonzales-Medina as Instructional Aide.

**X Guerrero X Guillen X Luna Absteen Medina X Ocegüera-Martinez
Motion: Passed 4-0 Failed _____**

12.2.5 During closed session, the Board considered the makeup of the current District Office Administrative Team. It is moved by Ocegüera-Martinez, seconded by Luna, to continue the employment of Lupe Cano as the part-time Business Services Technician, and Joanna Fung as the part-time Administrative Assistant. Both staff are retired classified employee that receive no health benefit coverage and will only collect no more than 960 hours of salary.

**X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez
Motion: Passed 5-0 Failed _____**

Return to open session at 6:43 p.m.

13. ORGANIZATIONAL BUSINESS

Consideration of any item that the Governing Board wishes to have on the agenda for the next Board meeting.

14. ADJOURN MEETING at 6:46 P.M.

Motion to Adjourn by: Medina Seconded by: Ocegüera-Martinez

**X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez
Motion: Passed 5-0 Failed _____**

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Si es necesario, un aviso por escrito debe ser presentado al Superintendente solicitando relacionados con la discapacidad adaptaciones o modificaciones, incluyendo asistentes y servicios auxiliares.

Aviso: Si los documentos se distribuyen a los miembros de la junta sobre un tema del programa dentro de las 72 horas de una reunión de la junta regular, al mismo tiempo, los documentos estarán disponibles para inspección pública en la Oficina del Distrito ubicada en 16541 Road 168, Porterville, CA.

Agenda submitted and posted by:

Jesse Navarro
Superintendent



WOODVILLE UNION SCHOOL DISTRICT

16541 ROAD 168 | PORTERVILLE, CALIFORNIA

SPECIAL BOARD MEETING MINUTES

August 28, 2017-5:30 P.M. – District Office

Enclosure 4.3

1. **CALL TO ORDER** Time: 5:30 p.m. by Board President Miguel Guillen

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

Fabiola Guerrero.....	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Late	<input type="checkbox"/>
Miguel Guillen.....	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Late	<input type="checkbox"/>
Rick Luna	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Late	<input type="checkbox"/>
Amanda Medina	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Late	<input type="checkbox"/>
Diana Ocegüera-Martinez.....	Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Late	<input type="checkbox"/>

4. **CONSENT AGENDA**

4.1 Approval of Special Board Meeting Agenda dated August 28, 2017

Motion to approve Consent Agenda by: Luna Seconded by: Guillen

 X Guerrero X Guillen X Luna X Medina X Ocegüera-Martinez
Motion: Passed 5-0 Failed

5. **PUBLIC COMMENTS**

Time Allocation: An individual speaker will be permitted up to three minutes for a comment. This will be strictly adhered to with assistance of the Board President.

6. ADJOURN TO CLOSED SESSION Time: 5:31 p.m.

It is the intention of this Governing Board to meet in Closed Session concerning:

- 6.1 Conference with Labor Negotiator (Gov. Code 54957.6). It is the intention of the Board to meet in closed session to review its position and to instruct designated representatives:

Agency Designated Representative: Jesse Navarro, Superintendent

Name of Employee Organization: Woodville Teachers Association, CTA

- 6.2 Conference with Legal Counsel – Anticipated Litigation

Significant exposure to litigation pursuant to Government Code section 54956.9(d)

One case.

- 6.3 Public Employee Discipline/Dismissal/Release (Government Code section 54957)

Return to open session at 6:29 p.m.

The Board President reported that there is no action taken during closed session.

7. ORGANIZATIONAL BUSINESS

Consideration of any item that the Governing Board wishes to have on the agenda for the next Board meeting.

8. ADJOURN MEETING at 6:34 p.m.

Motion to Adjourn by: Medina Seconded by: Oceguera-Martinez

X Guerrero X Guillen X Luna X Medina X Oceguera-Martinez

Motion: Passed 5-0 Failed

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Si es necesario, un aviso por escrito debe ser presentado al Superintendente solicitando relacionados con la discapacidad adaptaciones o modificaciones, incluyendo asistentes y servicios auxiliares.

Aviso: Si los documentos se distribuyen a los miembros de la junta sobre un tema del programa dentro de las 72 horas de una reunión de la junta regular, al mismo tiempo, los documentos estarán disponibles para inspección pública en la Oficina del Distrito ubicada en 16541 Road 168, Porterville, CA.

Agenda submitted and posted by:

Jesse Navarro
Superintendent

64 Woodville Union Elementary School D
Tulare County Office of Education
Accounts Payable Final - 8/2/2017 3:32:58 PM

8/2/2017
 3:33:09PM

5

Enclosure 4.4

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
001518	BANK OF THE SIERRA	PV-180058	8/1/2017		06/24-07/25/2017		130-53100-0-00000-37000-43000-1-0000	\$64.93		
	BANK OF THE SIERRA		8/1/2017		LB: 170033		CAFETERIA/SUMMER SCHOOL SUPPLIES			
	BANK OF THE SIERRA		8/1/2017		06/24-07/25/2017		010-07200-0-11350-10000-43000-0-0304	\$36.13		
	BANK OF THE SIERRA		8/1/2017		170033					
	BANK OF THE SIERRA		8/1/2017		06/24-07/25/2017		130-53100-0-00000-37000-43000-0-0000	\$87.62		
	BANK OF THE SIERRA		8/1/2017		170033					
	BANK OF THE SIERRA		8/1/2017		06/24-07/25/2017		CLASSROOM TV/MONITOR PROJECT/CAFETERIA REPAIRS	\$222.25	H	
	BANK OF THE SIERRA		8/1/2017		06/24-07/25/2017		130-53100-0-00000-37000-43000-0-0000	\$43.19	H	
	BANK OF THE SIERRA		8/1/2017		06/24-07/25/2017		010-07200-0-11100-10000-43000-0-0205	\$996.65	H	
	BANK OF THE SIERRA		8/1/2017		06/24-07/25/2017		010-00000-0-00000-72000-43000-0-0000	\$85.19	H	
							Total Check Amount:	\$1,535.96		
001544	BOOKSOURCE	PV-180060	8/1/2017	180007	657069		010-30100-0-11100-10000-43000-0-0000	\$623.46		
							GUIDED READING MATERIAL			
							Total Check Amount:	\$623.46		
001253	CANO, LUPE	PV-180074	8/2/2017		01		010-00000-0-00000-82000-59000-0-0000	\$110.50		
							POSTAGE REIMBURSEMENT			
							Total Check Amount:	\$110.50		
000967	CELATA, BRIDGETTE	PV-180061	8/1/2017		01		010-07200-0-11100-10000-52000-0-0103	\$60.34		
							MILEAGE REIMBURSEMENT			
							Total Check Amount:	\$60.34		
000278	COTTON CENTER AUTO PARTS	PV-180062	8/1/2017	180042	15041		010-81500-0-00000-81100-43000-0-0000	\$61.30		
							MAINTENANCE SUPPLIES			
							Total Check Amount:	\$61.30		
000629	DAVES HEATING	PV-180063	8/1/2017	180045	50086		010-81500-0-00000-81100-56000-0-0000	\$375.00		
							A/C SERVICE			
							Total Check Amount:	\$375.00		
001232	FRONTLINE TECHNOLOGIES	PV-180073	8/2/2017		14397		010-00000-0-00000-27000-58000-0-0000	\$1,895.28		
							ABSENCE & SUBSTITUTE MANAGEMENT			
							Total Check Amount:	\$375.00		

** FINAL **
 Batch No 208
 Audit

64 Woodville Union Elementary School D
Tulare County Office of Education
Accounts Payable Final - 8/2/2017 3:32:58 PM

8/2/2017
 3:33:35PM

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 APV500

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Vendor No Vendor Name Reference Number Invoice Date PO # Invoice No Separate Check Account Code Amount Flag EFT

001495 G.W. SCHOOL SUPPLY, INC. PV-180064 8/1/2017 180057 493270
 010-63000-0-11100-10000-43000-0-4633
 CLASSROOM SUPPLIES
 Total Check Amount: \$1,895.28
 \$281.90

001257 GOLD STAR FOODS PV-180072 8/2/2017 180035 2085328/2085353
 130-53100-0-00000-37000-47000-0-0000
 CAFETERIA FOOD
 Total Check Amount: \$281.90
 \$100.52

000720 HOME DEPOT CREDIT SERVICES PV-180065 8/1/2017 180049 2022226/24712
 010-81500-0-00000-81100-43000-0-0000
 MAINTENANCE SUPPLIES
 Total Check Amount: \$100.52
 \$309.12

000488 LINDER EQUIPMENT PV-180066 8/1/2017 23363 LB: 170035
 010-00000-0-00000-36000-56000-0-0000
 BUS #12 REPAIRS
 Total Check Amount: \$309.12
 \$447.70

001443 PORTERVILLE SHELTERED WORKSHOP PV-180078 8/2/2017 01
 010-00000-0-00000-27000-43000-0-0000
 2017-18 STUDENT HANDBOOKS
 Total Check Amount: \$447.70
 \$1,592.30

001202 RAY MORGAN CO PV-180075 8/2/2017 180025 1689464/1686954
 010-11000-0-11100-10000-56000-0-0000
 7/1-8/31/17 COPIER USAGE
 Total Check Amount: \$1,592.30
 \$138.78

001371 RIGO'S SIGNS PV-180076 8/2/2017 13804
 010-07200-0-11100-41000-43000-0-0308
 T-SHIRTS FOR CADETS
 Total Check Amount: \$138.78
 \$362.38

000429 SCHOOL SERVICES OF CALIFORNIA PV-180068 8/1/2017 180001 096674
 010-00000-0-00000-73000-52000-0-0000
 WORKSHOP REGISTRATION
 Total Check Amount: \$362.38
 \$225.00

Total Check Amount: \$225.00

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000438	SEARCY, SYBL	PV-180077	8/2/2017		01		010-07200-0-11100-10000-52000-0-0103 MILEAGE REIMBURSEMENT	\$66.12		
Total Check Amount:								\$66.12		
001498	SHI	PV-180069	8/2/2017				010-07200-0-11100-10000-43000-0-0205 (27) CHROMEBOXES	\$5,488.30		
Total Check Amount:								\$5,488.30		
000467	SISC	PV-180070	8/2/2017				010-00000-0-00000-71100-34020-0-0000 AUGUST EMPLOYEE INSURANCE	\$2,380.50	G	
	SISC		8/2/2017				010-00000-0-00000-00000-95024-0-0000	\$53,566.95	G	
	SISC		8/2/2017				010-00000-0-00000-00000-95028-0-0000	\$10,694.60	G	
Total Check Amount:								\$66,642.05		
000478	SOUTHERN CALIFORNIA EDISON	PV-180067	8/1/2017	180026	06/26-07/26/17		010-00000-0-00000-82000-55002-0-0000 ELECTRICITY	\$4,344.76		
Total Check Amount:								\$4,344.76		
001200	US BANK EQUIPMENT	PV-180079	8/2/2017	180018	335587309		010-11000-0-11100-10000-56000-0-0000 COPIER RENTAL	\$779.95		
Total Check Amount:								\$779.95		
000743	WASTE MANAGEMENT/USA WASTE	PV-180082	8/2/2017	180011	4115015-0165-3		010-00000-0-00000-82000-55006-0-0000 WASTE SERVICES	\$2,059.75		
Total Check Amount:								\$2,059.75		
000521	WEISENBERGERS ACE HARDWARE	PV-180081	8/2/2017	180012	796068		010-81500-0-00000-81100-43000-0-0000 MAINTENANCE SUPPLIES	\$27.30		
Total Check Amount:								\$27.30		
000517	WOODVILLE PUBLIC UTILITY DISTR	PV-180080	8/2/2017	180013	06/27-07/25/17		010-00000-0-00000-82000-55003-0-0000 SEWER	\$1,816.80		
Total Check Amount:								\$1,816.80		

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000499	WOODVILLE USD REVOLVING FUND	PV-180083	8/2/2017		SR DF 022-604541	07/01/16-06/30/2017 SALES TAX REIMBURSEMENT	010-00000-0-00000-36000-43000-0-0000	\$389.00	M	
Total Check Amount:								\$389.00		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Flag	EFT
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Total District Payment Amount: \$89,733.57

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
001532	ACCO	PV-180085	8/8/2017	180064	2652027		010-00000-0-11100-10000-43000-0-0000 LAMINATING MACHINE SUPPLIES	\$171.68		
Total Check Amount:								\$171.68		
001525	AMERICAN AMBULANCE OF VISALIA	PV-180097	8/9/2017		08082017-1		010-00000-0-00000-74000-58000-0-0000 CPR AED & BASIC FIRST AID TRAINING	\$1,920.00		
Total Check Amount:								\$1,920.00		
001073	AT&T	PV-180084	8/8/2017	180039	07/01/2017-07/31/20		010-00000-0-00000-82000-59000-0-0000 PHONE SERVICES	\$98.90		
Total Check Amount:								\$98.90		
000294	CULLIGAN	PV-180087	8/8/2017	180043	30165		010-00000-0-00000-72000-58000-0-0000 WATER	\$47.00		
Total Check Amount:								\$47.00		
001496	CVKES	PV-180088	8/8/2017		17854		130-53100-0-00000-37000-56000-0-0000 CLEAN STAINLESS STEEL HOOD IN CAFETERIA	\$100.00		
Total Check Amount:								\$100.00		
001153	FOLLETT SOFTWARE COMPANY	PV-180090	8/8/2017	180062	1276454		010-30100-0-11100-10000-58000-0-0000 2017-18 ANNUAL SITE SUPPORT RENEWAL	\$1,241.50		
Total Check Amount:								\$1,241.50		
001495	G.W. SCHOOL SUPPLY, INC.	PV-180091	8/8/2017	180057	010-494949		010-63000-0-11100-10000-43000-0-4633 CLASSROOM SUPPLIES	\$76.58		
Total Check Amount:								\$76.58		
001257	GOLD STAR FOODS	PV-180092	8/8/2017	180035	2080785		130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$651.47		
Total Check Amount:								\$651.47		
	GOLD STAR FOODS	PV-180093	8/8/2017		2080785		130-53200-0-00000-37000-47000-0-0000 AFTER SCHOOL PROGRAM FOOD	\$650.14		
Total Check Amount:								\$650.14		
Total Check Amount:								\$1,301.61		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001507	GUERCA, MONICA	PV-180098	8/9/2017		01		010-00000-0-00000-27000-43000-0-0000	\$19.22		
							REIMBURSEMENT FOR WELCOME BACK BREAKFAST SUPPL			
							Total Check Amount:	\$19.22		
001437	LogMeIn, INC	PV-180094	8/8/2017		10000062427		010-30100-0-11100-10000-58000-0-0000	\$1,499.00		
							2017-18 CENTRAL BASIC ANNUAL RENEWAL			
							Total Check Amount:	\$1,499.00		
000619	MARTINEZ, YESENIA	PV-180099	8/9/2017		01		010-63000-0-11100-10000-43000-0-6929	\$236.89		
							CLASSROOM SUPPLIES REIMBURSEMENT			
							Total Check Amount:	\$236.89		
001022	OFFICE DEPOT	PV-180100	8/9/2017		180053		010-63000-0-11100-10000-43000-0-2511	\$91.96		
							CLASSROOM SUPPLIES			
							010-63000-0-11100-10000-43000-0-4633	\$284.67		
							010-63000-0-11100-10000-43000-0-6929	\$102.17		
							010-63000-0-11100-10000-43000-0-2446	\$440.08		
							010-00000-0-00000-27000-43000-0-0000	\$541.43		
							WORKROOM SUPPLIES			
							Total Check Amount:	\$1,460.31		
001547	P & R PAPER SUPPLY CO, INC.	PV-180095	8/9/2017		180061		130-53100-0-00000-37000-43000-0-0000	\$588.99		
							CAFETERIA SUPPLIES			
							130-53200-0-00000-37000-43000-0-0000	\$281.45		
							AFTER SCHOOL PROGRAM SUPPLIES			
							Total Check Amount:	\$870.44		
001551	ROBERT BLACK CARPET CLEANING	PV-180086	8/8/2017		00241		010-81500-0-00000-81100-56000-0-0000	\$259.00		
							CARPET CLEANING			
							Total Check Amount:	\$259.00		
001372	SCHOLASTIC	PV-180107	8/10/2017		6118346		010-11000-0-11100-10000-43000-0-0000	\$115.50		
							SCHOLASTIC NEWS			
							Total Check Amount:	\$259.00		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
000438	SEARCY, SYBIL	PV-180106	8/10/2017		01		010-07200-0-11100-10000-52000-0-0103	\$115.50		
							MILEAGE REIMBURSEMENT	\$66.12		
								Total Check Amount:		
								\$66.12		
000478	SOUTHERN CALIFORNIA EDISON	PV-180089	8/8/2017	180026	06/26-07/26/17		010-00000-0-00000-82000-55002-0-0000	\$142.87		
							ELECTRICITY	\$66.12		
								Total Check Amount:		
								\$142.87		
000773	SPARKLETT'S	PV-180109	8/10/2017	180028	13147639080317		010-00000-0-00000-72000-58000-0-0000	\$67.55		
							WATER SERVICES	\$67.55		
								Total Check Amount:		
								\$67.55		
000836	SupplyWorks	PV-180105	8/10/2017	180029	408762060		010-00000-0-00000-82000-43000-0-0000	\$1,693.18		
							MAINTENANCE SUPPLIES	\$1,693.18		
								Total Check Amount:		
								\$1,693.18		
001493	TREBON COMPANY, INC.	PV-180111	8/10/2017		38528		010-07200-0-11100-10000-58000-0-0202	\$2,311.83		L
							HIGH SPEED AND SECURE INTERNET	\$2,311.83		
								Total Check Amount:		
								\$2,311.83		
000563	TULARE COUNTY SCHOOL BOARDS AS	PV-180110	8/10/2017		01		010-00000-0-00000-71100-53000-0-0000	\$60.00		
							2017-18 MEMBERSHIP	\$60.00		
								Total Check Amount:		
								\$60.00		
001200	US BANK EQUIPMENT	PV-180112	8/10/2017	180018	336442785		010-11000-0-11100-10000-56000-0-0000	\$684.48		
							COPIER RENTAL	\$684.48		
								Total Check Amount:		
								\$684.48		
								Total Check Amount:		
								\$694.48		

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Total District Payment Amount: \$14,443.66

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000976	CALIFORNIA TURF EQUIPMENT & SU	PV-180132	8/17/2017	180044	343497		010-00000-0-00000-82000-56000-0-0000	\$253.45			
							EDGER AND WEED EATER PARTS				
								Total Check Amount:			
								\$253.45			
001253	CANO, LUPE	PV-180131	8/16/2017		01		010-00000-0-00000-82000-59000-0-0000	\$99.80			
							DISTRICT POSTAGE REIMBURSEMENT				
								Total Check Amount:			
								\$99.80			
000599	CENTRAL VALLEY REFRIGERATION	PV-180114	8/16/2017		13477		130-53100-0-00000-37000-56000-0-0000	\$538.29			
							REPAIR CAFETERIA FREEZER DOOR				
								Total Check Amount:			
								\$538.29			
001437	GETGO, INC.	PV-180113	8/16/2017		1000062427		010-30100-0-11100-10000-58000-0-0000	\$1,499.00			
							2017-18 CENTRAL BASIC ANNUAL RENEWAL				
								Total Check Amount:			
								\$1,499.00			
001550	MARIA D. GONZALEZ	PV-180115	8/16/2017		01		010-00000-0-00000-27000-43000-0-0000	\$47.18			N
							STRS REFUND				
								Total Check Amount:			
								\$47.18			
000167	MIDTOWN SPORTS	PV-180116	8/16/2017		0000039463		010-00000-0-11337-10000-43000-0-3837	\$499.99			
							PE SUPPLIES				
								Total Check Amount:			
								\$499.99			
001022	OFFICE DEPOT	PV-180117	8/16/2017		180054		010-00000-0-00000-72000-43000-0-0000	\$162.71			
							OFFICE SUPPLIES				
							010-63000-0-11100-10000-43000-0-2544	\$254.75			
							CLASSROOM SUPPLIES				
							010-63000-0-11100-10000-43000-0-2544	\$106.47			
							010-30100-0-11100-10000-43000-0-8428	\$443.51			
							010-63000-0-11100-10000-43000-0-3745	\$212.03			
							010-63000-0-11100-10000-43000-0-2446	\$152.57			
							010-63000-0-11100-10000-43000-0-4633	\$134.97			
							010-63000-0-11100-10000-43000-0-6944	\$147.05			
								Total Check Amount:			
								\$499.99			

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Total Check Amount:	Amount	Flag	EFT
000588	PORTERVILLE LOCK & SAFE	PV-180139	8/17/2017	180076	21056		010-81500-0-00000-81100-43000-0-0000 DUPLICATE KEYS	\$1,614.06	\$22.43		
000801	PRODUCERS DAIRY	PV-180119	8/16/2017	180034	20941980		130-53100-0-00000-37000-47000-0-0000 MILK	\$22.43	\$371.53		
001202	RAY MORGAN CO	PV-180120	8/16/2017	180025	1706905		010-11000-0-11100-10000-56000-0-0000 COPIER USAGE	\$371.53	\$30.64		
000438	SEARCY, SYBL	PV-180121	8/16/2017		01		010-63000-0-11100-10000-43000-0-5410 CLASSROOM SUPPLIES REIMBURSEMENT	\$30.64	\$96.49		
000998	SHELL	PV-180126	8/16/2017	180027	8000041759708		010-00000-0-00000-36000-43000-0-4310 TRANSPORTATION FUEL	\$96.49	\$126.04		
000836	SupplyWorks	PV-180122	8/16/2017	180029	409062098		010-00000-0-00000-82000-43000-0-0000 MAINTENANCE SUPPLIES	\$126.04	\$78.88		
000158	SYSCO OF CENTRAL CA INC.	PV-180123	8/16/2017	180033	184275011		130-53200-0-00000-37000-43000-0-0000 AFTER SCHOOL PROGRAM SUPPLIES	\$78.88	\$294.78		
	SYSCO OF CENTRAL CA INC.	PV-180124	8/16/2017	180033	184275011		130-53200-0-00000-37000-47000-0-0000 AFTER SCHOOL PROGRAM FOOD	\$294.78	\$1,365.31		
	SYSCO OF CENTRAL CA INC.	PV-180125	8/16/2017	180033	184271331		130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$1,365.31	\$756.85		
000546	VALLEY FOOD SERVICES	PV-180127	8/16/2017	180032	340179		130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$756.85	\$2,416.94		
							Total Check Amount:	\$2,416.94	\$448.41		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
000546	VALLEY FOOD SERVICES	PV-180128	8/16/2017	180032	340179		130-53100-0-00000-37000-43000-0-0000	\$35.88		
	VALLEY FOOD SERVICES	PV-180129	8/16/2017	180032	340180		CAFETERIA SUPPLIES 130-53200-0-00000-37000-47000-0-0000	\$323.13		
	VALLEY FOOD SERVICES	PV-180130	8/16/2017		340180		AFTER SCHOOL PROGRAM FOOD 130-53200-0-00000-37000-43000-0-0000	\$35.88		
							AFTER SCHOOL PROGRAM SUPPLIES			
Total Check Amount:								\$843.30		

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Total District Payment Amount: \$8,538.02

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001516	AG LINK	PV-180142	8/29/2017	180072	204039		130-53100-0-00000-37000-43000-0-0000	\$284.34		
							CAFETERIA PRODUCE			
							Total Check Amount:	\$284.34		
000178	AMERIPRIDE UNIFORM SERVICES	PV-180141	8/29/2017	180038	158474002		010-00000-0-00000-82000-55000-0-0000	\$40.00		
							UNIFORM SERVICE			
							Total Check Amount:	\$40.00		
001518	BANK OF THE SIERRA	PV-180144	8/29/2017		DC		* 130-53100-0-00000-37000-47000-0-0000	\$145.59		
							FOOD/SUPPLIES/SUMMER CELEBRATION/CSNA MEMBERSHIP			
							* 130-53100-0-00000-37000-43000-0-0000	\$163.63		
							* 010-00000-0-00000-27000-43000-0-0000	\$219.53		
							* 130-53100-0-00000-37000-53000-0-0000	\$270.00		
							* 130-53100-0-00000-82000-43000-0-0000	\$49.62		
							* 010-07200-0-11100-10000-43000-0-0104	\$115.71		
							* 010-00000-0-11100-10000-43000-0-0000	\$9.98		
							Total Check Amount:	\$974.06		
001518	BANK OF THE SIERRA	PV-180146	8/29/2017		JN		* 010-07200-0-11100-41000-43000-0-0308	\$789.67		
							CADETS/RED RIBBON WEEK			
							Total Check Amount:	\$789.67		
001518	BANK OF THE SIERRA	PV-180145	8/29/2017		JR		* 010-07200-0-11100-10000-43000-0-0103	\$706.52		
							BOOKS/LAPTOP/SUPPLIES			
							* 130-53100-0-00000-37000-44000-0-0000	\$926.11		
							* 010-07200-0-11100-10000-43000-0-0205	\$457.19		
							Total Check Amount:	\$2,089.82		
001079	BUZZ KILL PEST CONTROL	PV-180147	8/29/2017	180041	0061321		010-00000-0-00000-82000-55000-0-0000	\$190.00		
							PEST CONTROL SERVICES			
							Total Check Amount:	\$190.00		
000629	DAVES HEATING	PV-180149	8/29/2017	180045	50285/50276/50264/		010-81500-0-00000-81100-56000-0-0000	\$3,383.24		
							A/C SERVICES			
							Total Check Amount:	\$3,383.24		

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000322	DEWCO	PV-180148	8/29/2017	180074	6191922		010-30100-0-11100-10000-43000-0-0000	\$47.88		
								Total Check Amount:		
								\$3,383.24		

000585	FRUIT GROWERS SUPPLY CO	PV-180143	8/29/2017	180048	91892795		010-81500-0-00000-81100-43000-0-0000	\$47.88		
								Total Check Amount:		
								\$47.88		

001161	FLUNG, JOANNA	PV-180159	8/30/2017		01		010-00000-0-00000-82000-59000-0-0000	\$102.70		
								Total Check Amount:		
								\$102.70		

001257	GOLD STAR FOODS	PV-180150	8/29/2017	180035	2109923/2098428/		130-53200-0-00000-37000-43000-0-0000	\$1,124.69		
								Total Check Amount:		
								\$1,124.69		

001553	HENRY SCHEIN INC.	PV-180192	8/31/2017	180078	44873647		010-00000-0-00000-31400-43000-0-0000	\$46.25		
								Total Check Amount:		
								\$46.25		

001244	J & E RESTAURANT SUPPLIES, INC	PV-180160	8/30/2017	180065	44435		130-53100-0-00000-37000-43000-0-0000	\$1,985.55		
								Total Check Amount:		
								\$46.25		

001555	JOE RAMIREZ	PV-180168	8/30/2017		01		010-00000-0-00000-73000-52000-0-0000	\$401.95		
								Total Check Amount:		
								\$1,985.55		

000488	LINDER EQUIPMENT	PV-180194	8/31/2017	180023	19019		010-00000-0-00000-56000-56000-0-0000	\$1,097.31		
								Total Check Amount:		
								\$401.95		

								Total Check Amount:		
								\$401.95		

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								\$401.95		



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Batch No 213

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001557	MAG ENTERPRISES	PV-180188	8/30/2017		45041/44957		010-00000-0-60000-36000-56000-0-0000	\$103.50		
							SMOG INSPECTION SERVICES			
							Total Check Amount:	\$1,097.31		
001290	MC GRAW-HILL SCHOOL EDUCATION	PV-180155	8/29/2017		98475049001		010-00000-0-11100-10000-41000-0-0000	\$1,717.35		
							TEXTBOOKS			
							Total Check Amount:	\$1,717.35		
000167	MIDTOWN SPORTS	PV-180191	8/31/2017		180080 08/23/17		010-07200-0-11100-42000-43000-0-0402	\$137.09		
							PLAYGROUND BALLS			
							Total Check Amount:	\$137.09		
001022	OFFICE DEPOT	PV-180156	8/29/2017		954541400001		010-63000-0-11100-10000-43000-0-3857	\$87.64		
							CLASSROOM SUPPLIES			
							010-30100-0-11100-10000-43000-0-8428	\$3.99		
							010-63000-0-11100-10000-43000-0-4633	\$86.51		
							010-00000-0-00000-72000-43000-0-0000	\$148.78		
							OFFICE SUPPLIES			
							010-63000-0-11100-10000-43000-0-0134	\$685.41		
							CLASSROOM SUPPLIES			
							010-63000-0-11100-10000-43000-0-4394	\$324.67		
							010-63000-0-11100-10000-43000-0-3346	\$89.63		
							010-30100-0-11100-10000-43000-0-8428	\$37.84		
							CLASSROOM SUPPLIES			
							010-07200-0-00000-24950-43000-0-0501	\$162.92		
							OFFICE SUPPLIES			
							010-63000-0-11100-10000-43000-0-3857	\$10.70		
							CLASSROOM SUPPLIES			
							010-63000-0-11100-10000-43000-0-9194	\$63.84		
							Total Check Amount:	\$1,701.93		
001356	PEARSON EDUCATION	PV-180166	8/30/2017		180004 4025190635/702581147		010-00000-0-11100-10000-43000-0-0000	\$4,103.44		
							SOCIAL STUDIES CURRICULUM			

Accounts Payable Final Prelist - 8/31/2017 1:45:10PM

*** FINAL ***

Batch No 213

Audit

Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Total Check Amount:	Audit
000588	PORTERVILLE LOCK & SAFE	PV-180165	8/30/2017	180076	21092		010-81500-0-00000-81100-43000-0-0000	\$4,103.44	
							NEW KEYS	\$12.93	
								Total Check Amount:	
								\$12.93	
001443	PORTERVILLE SHELTERED WORKSHOP	PV-180169	8/30/2017		08/30/2017		010-00000-0-00000-71100-43000-0-0000	\$18.48	
							BUSINESS CARDS FOR BOARD MEMBER	\$12.93	
								Total Check Amount:	
								\$18.48	
001152	PRO YOUTH/HEART	PV-180167	8/30/2017		401		010-60100-0-11100-27000-51000-0-0000	\$2,047.50	
							JULY SERVICES	\$316.88	
							010-60100-0-11100-10000-51000-0-0000	\$1,029.29	
							010-41240-0-11100-27000-51000-0-0000	\$213.25	
							010-41240-0-11100-10000-51000-0-0000	\$250.00	
							010-41244-0-11100-27000-58000-0-0000		
								Total Check Amount:	
								\$3,856.92	
000801	PRODUCERS DAIRY	PV-180164	8/30/2017	180034	2076444/2076445		130-53100-0-00000-37000-47000-0-0000	\$1,392.20	
							MILK		
								Total Check Amount:	
								\$1,392.20	
001372	SCHOLASTIC	PV-180171	8/30/2017		15495241		010-07200-0-11100-10000-43000-0-0102	\$10.42	
							LIBRARY BOOKS		
								Total Check Amount:	
								\$10.42	
001556	SCHOOL NUTRITION ASSOCIATION	PV-180187	8/30/2017		631713		130-53100-0-00000-37000-53000-0-0000	\$122.00	H
							2017-18 ANNUAL MEMBERSHIP		
								Total Check Amount:	
								\$122.00	
000478	SOUTHERN CALIFORNIA EDISON	PV-180170	8/30/2017	180026	07/26-08/24/17		010-00000-0-00000-82000-55002-0-0000	\$9,605.79	
							ELECTRICITY		
								Total Check Amount:	
								\$9,605.79	

Accounts Payable Final Prelist - 8/31/2017 1:45:10PM

*** FINAL ***
Batch No 213

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
000836	Suppl/Works	PV-180195	8/31/2017	180029	411026933		010-00000-0-00000-82000-43000-0-0000 MAINTENANCE SUPPLIES	\$57.90		
Total Check Amount:								\$57.90		
000158	SYSCO OF CENTRAL CA INC.	PV-180172	8/30/2017	180033	184286735		130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$1,357.25		
	SYSCO OF CENTRAL CA INC.	PV-180173	8/30/2017	180033	184286735		130-53100-0-00000-37000-43000-0-0000 CAFETERIA SUPPLIES	\$93.71		
	SYSCO OF CENTRAL CA INC.	PV-180174	8/30/2017	180033	184279173		130-53200-0-00000-37000-47000-0-0000 AFTER SCHOOL PROGRAM FOOD	\$335.49		
	SYSCO OF CENTRAL CA INC.	PV-180175	8/30/2017	180033	184279173		130-53200-0-00000-37000-43000-0-0000 AFTER SCHOOL PROGRAM SUPPLIES	\$59.97		
Total Check Amount:								\$1,846.42		
000480	THE GAS COMPANY	PV-180176	8/30/2017	180017	0717-08/15/2017		010-00000-0-00000-82000-55001-0-0000 GAS	\$91.93		
Total Check Amount:								\$91.93		
001249	TOLEDO,SHANNON	PV-180190	8/31/2017		01		010-63000-0-11100-10000-43000-0-7404 CLASSROOM SUPPLIES REIMBURSEMENT	\$291.66		
Total Check Amount:								\$291.66		
000778	TULARE COUNTY OFFICE OF EDUC	PV-180177	8/30/2017	180015	180157		010-07200-0-11100-10000-52000-0-0103 WORKSHOP REGISTRATION	\$150.00		
	TULARE COUNTY OFFICE OF EDUC	PV-180178	8/30/2017	180010	180139		010-07200-0-11100-10000-52000-0-0103 WORKSHOP REGISTRATION	\$175.00		
	TULARE COUNTY OFFICE OF EDUC	PV-180179	8/30/2017		180213/180132		010-07200-0-11100-10000-58000-0-0103 WORKSHOP REGISTRATIONS	\$6,625.00		L
Total Check Amount:								\$6,950.00		
000857	TULARE GLASS	PV-180181	8/30/2017		75746		010-00000-0-00000-82000-56000-0-0000 REPLACE BROKEN WINDOWS	\$2,163.47		D
Total Check Amount:								\$2,163.47		

2



Accounts Payable Final Prelist - 8/31/2017 1:45:10PM

*** FINAL ***
Batch No 213

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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001200	US BANK EQUIPMENT	PV-180201	8/31/2017	180018	337598874		010-11000-0-11100-10000-56000-0-0000	\$799.38	N	
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Total Check Amount:

\$799.38

000546	VALLEY FOOD SERVICES	PV-180183	8/30/2017	180032	340728/340729/340730		130-53200-0-00000-37000-47000-0-0000	\$747.19		
	VALLEY FOOD SERVICES	PV-180185	8/30/2017	180032	340728/340729/340730		130-53100-0-00000-37000-43000-0-0000	\$28.69		
	VALLEY FOOD SERVICES	PV-180186	8/30/2017	180032	340728/340729/340730		130-53100-0-00000-37000-47000-0-0000	\$542.33	N	

Total Check Amount:

\$1,318.21

001082	VERIZON WIRELESS	PV-180193	8/31/2017	180020	9791607779		010-00000-0-00000-82000-59000-0-0000	\$703.36		
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Total Check Amount:

\$703.36

000532	WAL-MART COMMUNITY	PV-180189	8/30/2017		001865		010-30100-0-11100-10000-43000-0-0000	\$144.28		
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Total Check Amount:

\$144.28

001351	ZANER-BLOSER, INC.	PV-180182	8/30/2017	180071	10130315		010-63000-0-11100-10000-43000-0-0000	\$776.70		
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Total Check Amount:

\$776.70

STUDENT HANDWRITING BOOKS

Accounts Payable Final Prelist - 8/31/2017 1:45:10PM

*** FINAL ***

Batch No 213

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total District Payment Amount: \$51,310.42										

M 4

Tulare County Office of Education

Committed to Students, Support and Service

Jim Vidak
*County
Superintendent
of Schools*

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 733-6328
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

**Administration
Building & Conference
Center**
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

**Liberty Center/
Planetarium &
Science Center**
11535 Ave. 264
Visalia

Jesse Navarro
Interim Superintendent
Woodville Union School District
16541 Road 168
Porterville, CA 93257

August 18, 2017

Dear Superintendent Navarro,

In accordance with Education Code sections 52070, the Tulare County Office of Education has reviewed the Local Control and Accountability Plan (LCAP) of Woodville Union School District for fiscal year 2017-18.

Education Code requires the County Superintendent to approve the LCAP or annual update for each school district after determining all of the following: Adherence to State Board of Education (SBE) Template, demonstration of sufficient expenditures in the budget to implement the adopted LCAP, and demonstration of adherence to SBE expenditure regulations.

Based upon our review of the 2017/18 LCAP, Woodville Union School District's LCAP was approved as submitted.

Please be advised that a separate letter regarding the budget review will be forthcoming.

I appreciate the time and effort that you have put in to the development of your LCAP. This has been an enormous effort and I look forward to working with you this year. If you have any questions about the LCAP, please contact me at (559) 739-0319.

Respectfully,

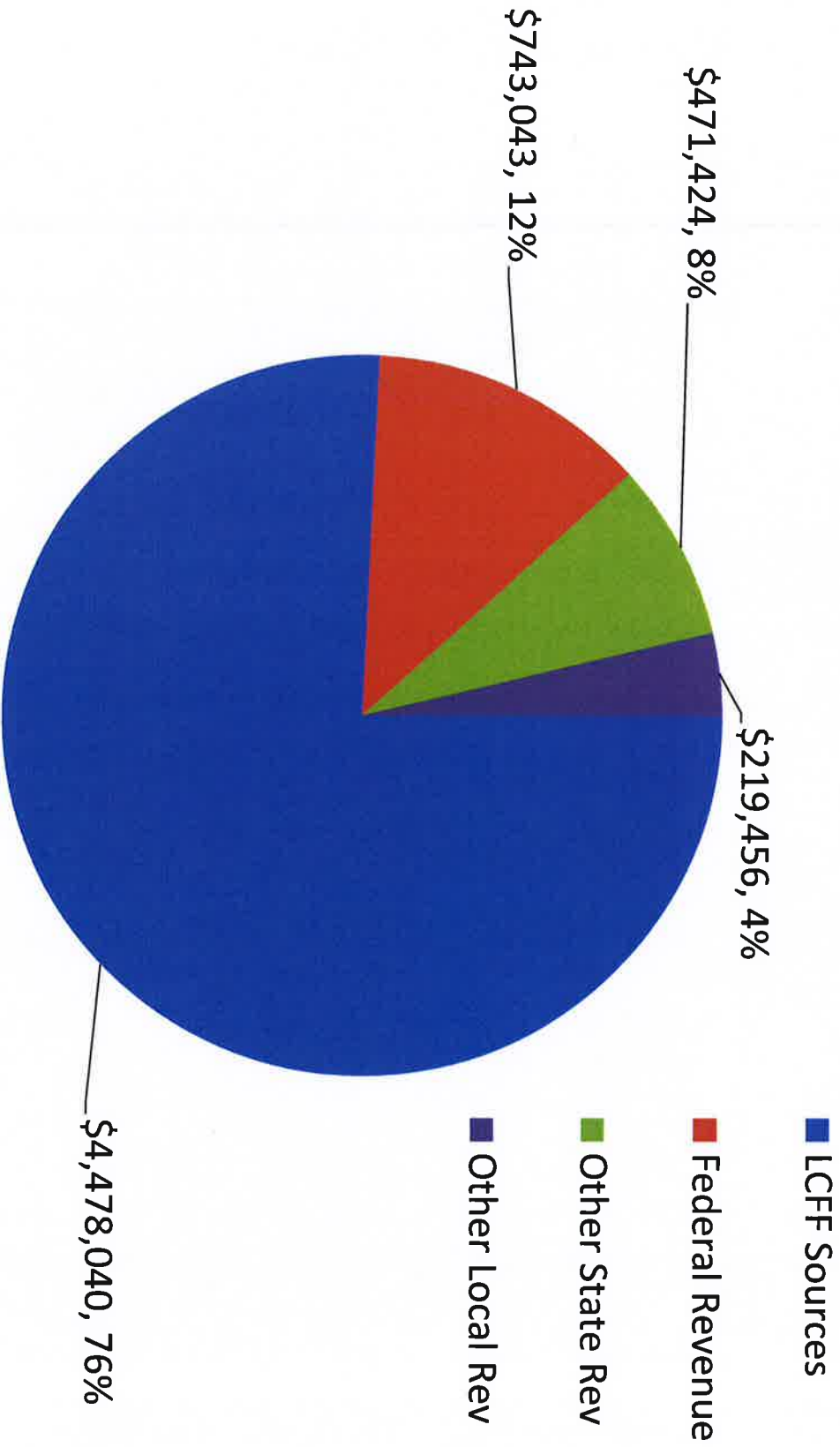


Martin Frolli
Leadership Support Services Administrator

Enclosure 6.1

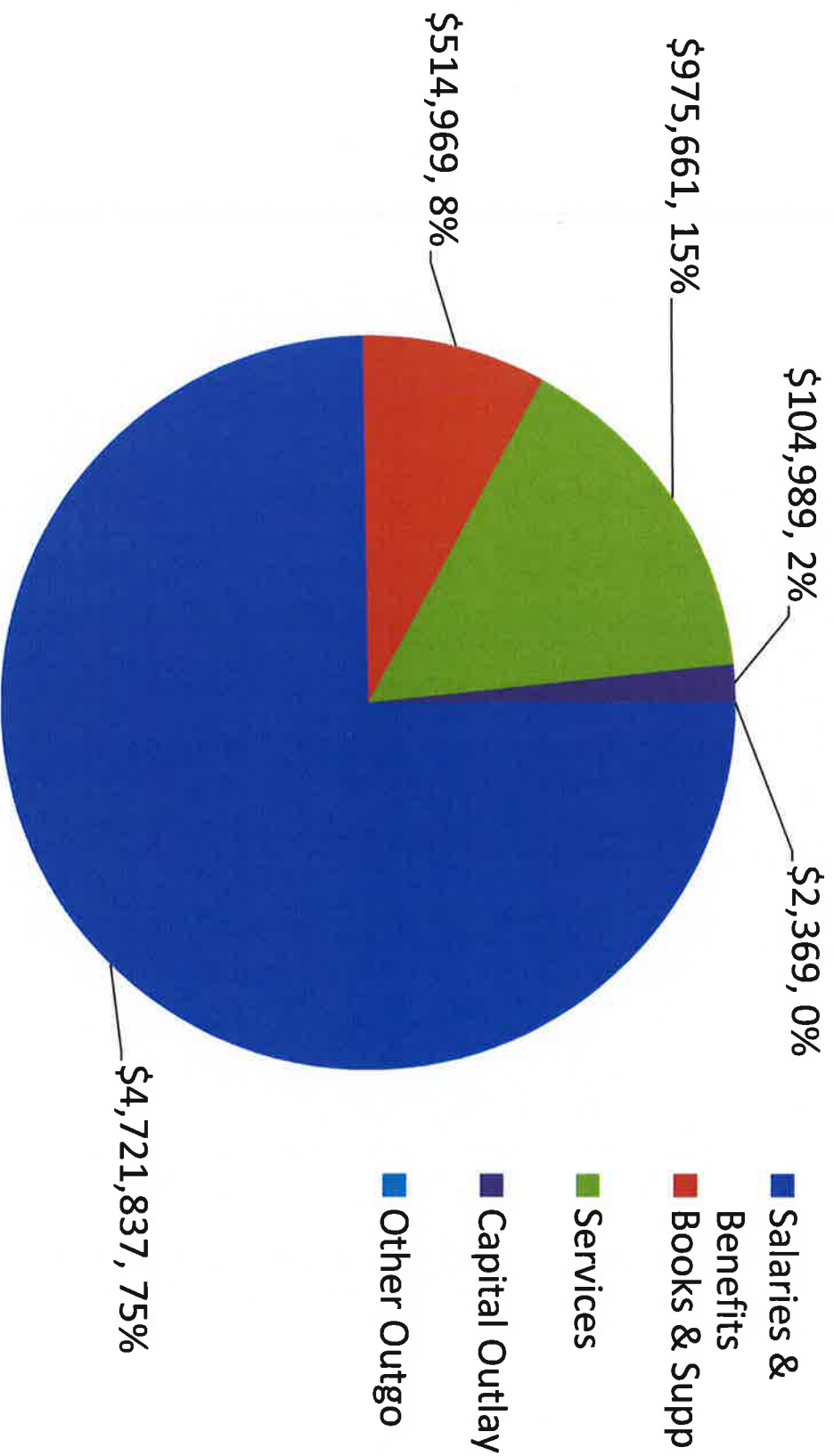
2016-2017 Unaudited Actuals

Total Revenue \$5,911,964



2016-17 Actual Expenses

Total Expenses \$6,319,825



NET INCREASE(DECREASE) IN FUND BALANCE

Revenues minus Expenses

$$\$5,911,964 - \$6,319,825 = \text{\textbf{(\$407,861)}}$$

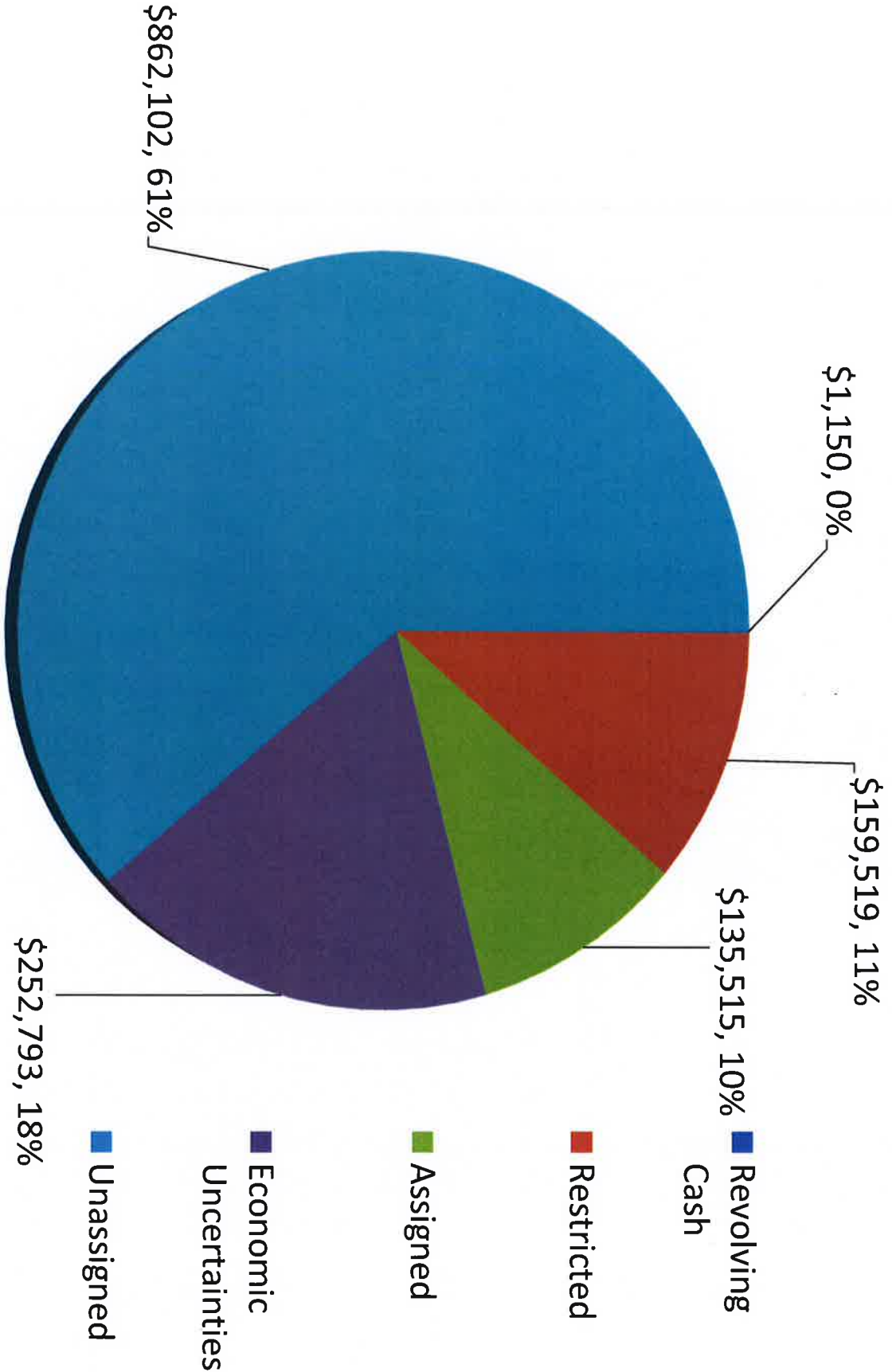
ENDING FUND BALANCE

Beginning Fund Balance plus Decrease in Fund Balance

$$\text{\textbf{\$1,818,939}} + \text{\textbf{(\$407,861)}} = \text{\textbf{\$1,411,079}}$$

Components of Ending Fund Balance

Ending Fund Balance \$1,411,079



**WOODVILLE UNION ELEMENTARY SCHOOL DISTRICT
GENERAL FUND (FUND 010)
2016-17**

Unaudited Actuals As of 6-30-2017

	ACCOUNT NUMBER	UNRESTRICTED	RESTRICTED	TOTAL
BEGINNING FUND BALANCE		\$ 1,641,981.88	\$ 176,957.48	\$ 1,818,939.36
AUDITOR ADJUSTMENTS		\$ -	\$ -	\$ -
ADJUSTED BEGINNING FUND BALANCE		\$ 1,641,981.88	\$ 176,957.48	\$ 1,818,939.36
 REVENUES:				
REVENUE LIMIT SOURCES	8010-8099	\$ 4,478,040.18	\$ -	\$ 4,478,040.18
FEDERAL REVENUES	8100-8299	\$ 235.89	\$ 742,807.54	\$ 743,043.43
OTHER STATE REVENUES	8300-8599	\$ 163,270.79	\$ 308,153.57	\$ 471,424.36
OTHER LOCAL REVENUES	8600-8799	\$ 74,411.22	\$ 145,045.02	\$ 219,456.24
TOTAL REVENUES		\$ 4,715,958.08	\$ 1,196,006.13	\$ 5,911,964.21
 LESS:				
EXPENDITURES:				
CERTIFICATED SALARIES	1000-1999	\$ 2,040,907.91	\$ 340,067.39	\$ 2,380,975.30
CLASSIFIED SALARIES	2000-2999	\$ 565,651.20	\$ 306,523.90	\$ 872,175.10
EMPLOYEE BENEFITS	3000-3999	\$ 1,101,699.14	\$ 366,987.17	\$ 1,468,686.31
BOOKS & SUPPLIES	4000-4999	\$ 418,518.09	\$ 96,451.05	\$ 514,969.14
SERVICES & OPERATING EXPENSES	5000-5999	\$ 539,785.53	\$ 435,875.06	\$ 975,660.59
CAPITAL OUTLAY	6000-6599	\$ 60,893.41	\$ 44,095.64	\$ 104,989.05
OTHER OUTGOING	7200-7499	\$ 20,235.00	\$ -	\$ 20,235.00
DIRECT SUPPORT/INDIRECT COSTS	7300-7399	\$ (18,347.21)	\$ 481.56	\$ (17,865.65)
TOTAL EXPENDITURES		\$ 4,729,343.07	\$ 1,590,481.77	\$ 6,319,824.84
 EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES				
		\$ (13,384.99)	\$ (394,475.64)	\$ (407,860.63)
 OTHER FINANCING SOURCES/USE:				
INTERFUND TRANSFER:				
TRANSFERS IN	8900-8929	\$ -	\$ -	\$ -
TRANSFERS OUT	7610-7629	\$ -	\$ -	\$ -
OTHER SOURCES/USE:				
USES	7630-7699			\$ -
CONTRIBUTIONS TO REST. PROGRAMS	8980-8998	\$ (377,037.13)	\$ 377,037.13	\$ -
TOTAL OTHER FINANCING SOURCE		\$ (377,037.13)	\$ 377,037.13	\$ -
 NET INCREASE (DECREASE) IN FUND BALANCE				
		\$ (390,422.12)	\$ (17,438.51)	\$ (407,860.63)
 ENDING FUND BALANCE, JUNE 30, 2016				
		\$ 1,251,559.76	\$ 159,518.97	\$ 1,411,078.73

	UA's
Reserve for Revolving Fund	1,150
Prepaid Expenditures	-
Restricted	159,519
Other Assigned (LCAP EFB)	135,515
Required Minimum Reserve Amount	252,793
Unappropriated amount	862,102

Total 1,411,079

**WOODVILLE UNION ELEMENTARY SCHOOL DISTRICT
CAFETERIA FUND (FUND 130)
2016-17**

Unaudited Actuals As of 6-30-2017

	ACCOUNT NUMBER	Unaudited Actuals
BEGINNING FUND BALANCE		\$ 119,502.95
AUDITOR ADJUSTMENTS		\$ -
ADJUSTED BEGINNING FUND BALANCE		\$ 119,502.95
 REVENUES:		
REVENUE LIMIT SOURCES	8010-8099	\$ -
FEDERAL REVENUES	8100-8299	\$ 400,853.74
OTHER STATE REVENUES	8300-8599	\$ 28,532.26
OTHER LOCAL REVENUES	8600-8799	\$ 5,142.26
TOTAL REVENUES		\$ 434,528.26
 LESS:		
EXPENDITURES:		
CERTIFICATED SALARIES	1000-1999	\$ -
CLASSIFIED SALARIES	2000-2999	\$ 134,662.90
EMPLOYEE BENEFITS	3000-3999	\$ 70,998.40
BOOKS & SUPPLIES	4000-4999	\$ 144,826.77
SERVICES & OPERATING EXPENSES	5000-5999	\$ 12,635.70
CAPITAL OUTLAY	6000-6599	\$ -
OTHER OUTGOING	7200-7499	\$ -
DIRECT SUPPORT/INDIRECT COSTS	7300-7399	\$ 17,865.65
TOTAL EXPENDITURES		\$ 380,989.42
 EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES		
		\$ 53,538.84
 OTHER FINANCING SOURCES/USE:		
INTERFUND TRANSFER:		
TRANSFERS IN	8919	\$ -
TRANSFERS OUT	7610-7629	
OTHER SOURCES/USE:		
USES	7630-7699	
CONTRIBUTIONS TO REST. PROGRAMS	8980-8998	
TOTAL OTHER FINANCING SOURCE		\$ -
 NET INCREASE (DECREASE) IN FUND BALANCE		
	\$ -	\$ 53,538.84
ENDING FUND BALANCE, JUNE 30, 2016	\$ -	\$ 173,041.79

**WOODVILLE UNION ELEMENTARY SCHOOL DISTRICT
DEVELOPER'S FEES FUND (FUND 251)
2016-17**

Unaudited Actuals As of 6-30-2017

	ACCOUNT NUMBER	Unaudited Actuals
BEGINNING FUND BALANCE		\$ 34,697.82
AUDITOR ADJUSTMENTS		
ADJUSTED BEGINNING FUND BALANCE		\$ 34,697.82
 REVENUES:		
REVENUE LIMIT SOURCES	8010-8099	\$ -
FEDERAL REVENUES	8100-8299	\$ -
OTHER STATE REVENUES	8300-8599	\$ -
OTHER LOCAL REVENUES	8600-8799	\$ 15,243.82
TOTAL REVENUES		\$ 15,243.82
 LESS:		
EXPENDITURES:		
CERTIFICATED SALARIES	1000-1999	\$ -
CLASSIFIED SALARIES	2000-2999	\$ -
EMPLOYEE BENEFITS	3000-3999	\$ -
BOOKS & SUPPLIES	4000-4999	\$ -
SERVICES & OPERATING EXPENSES	5000-5999	\$ 3,000.00
CAPITAL OUTLAY	6000-6599	\$ -
OTHER OUTGOING	7200-7499	\$ -
DIRECT SUPPORT/INDIRECT COSTS	7300-7399	\$ -
TOTAL EXPENDITURES		\$ 3,000.00
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES		\$ 12,243.82
 OTHER FINANCING SOURCES/USE:		
INTERFUND TRANSFER:		
TRANSFERS IN	8915	\$ -
TRANSFERS OUT	7610-7629	
OTHER SOURCES/USE:		
USES	7630-7699	
CONTRIBUTIONS TO REST. PROGRAMS	8980-8998	
TOTAL OTHER FINANCING SOURCE		\$ -
NET INCREASE (DECREASE) IN FUND BALANCE	\$ -	\$ 12,243.82
ENDING FUND BALANCE, JUNE 30, 2016	\$ -	\$ 46,941.64

WOODVILLE UNION ELEMENTARY SCHOOL DISTRICT
 SCHOOL FACILITIES FUND - NEW CONSTRUCTION
 FUND 350
 2016-17

Unaudited Actuals As of 6-30-2017

	ACCOUNT NUMBER	Unaudited Actuals
BEGINNING FUND BALANCE		\$ 10,744.20
AUDITOR ADJUSTMENTS		\$ -
ADJUSTED BEGINNING FUND BALANCE		\$ 10,744.20
 REVENUES:		
REVENUE LIMIT SOURCES	8010-8099	\$ -
FEDERAL REVENUES	8100-8299	\$ -
OTHER STATE REVENUES	8300-8599	\$ -
OTHER LOCAL REVENUES	8600-8799	\$ 142.68
TOTAL REVENUES		\$ 142.68
 LESS:		
EXPENDITURES:		
CERTIFICATED SALARIES	1000-1999	\$ -
CLASSIFIED SALARIES	2000-2999	\$ -
EMPLOYEE BENEFITS	3000-3999	\$ -
BOOKS & SUPPLIES	4000-4999	\$ -
SERVICES & OPERATING EXPENSES	5000-5999	\$ -
CAPITAL OUTLAY	6000-6599	\$ -
OTHER OUTGOING	7200-7499	\$ -
DIRECT SUPPORT/INDIRECT COSTS	7300-7399	\$ -
TOTAL EXPENDITURES		\$ -
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES		\$ 142.68
 OTHER FINANCING SOURCES/USE:		
INTERFUND TRANSFER:		
TRANSFERS IN	8915	\$ -
TRANSFERS OUT	7610-7629	\$ -
OTHER SOURCES/USE:		
USES	7630-7699	\$ -
CONTRIBUTIONS TO REST. PROGRAMS	8980-8998	\$ -
TOTAL OTHER FINANCING SOURCE		\$ -
NET INCREASE (DECREASE) IN FUND BALANCE		\$ - \$ 142.68
ENDING FUND BALANCE, JUNE 30, 2016		\$ - \$ 10,886.88

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2016-17 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____
Clerk/Secretary of the Governing Board
(Original signature required)

Date of Meeting: Sep 11, 2017

To the Superintendent of Public Instruction:

2016-17 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____
County Superintendent/Designee
(Original signature required)

Date: _____

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

For School District:

John Wilborn
Name
Director of External Business Services
Title
(559) 733-6338
Telephone
johnw@tcoe.org
E-mail Address

Joe Ramirez
Name
Business Manager
Title
(559) 686-9712
Telephone
jramirez@woodville.k12.ca.us
E-mail Address

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	57.76%
	CEA Deficiency Amount Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	\$127,112.13
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1 If this amount is not zero, it represents an increase to your Appropriations Limit. The Department of Finance must be notified of increases within 45 days of budget adoption.	\$0.00
	Adjusted Appropriations Limit	\$2,700,374.13
	Appropriations Subject to Limit	\$2,700,374.13
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate Fixed-with-carry-forward indirect cost rate for use in 2018-19, subject to CDE approval.	6.66%
NCMOE	No Child Left Behind (NCLB) Maintenance of Effort (MOE) Determination If MOE Not Met, the 2018-19 apportionment may be reduced by the lesser of the following two percentages: MOE Deficiency Percentage - Based on Total Expenditures MOE Deficiency Percentage - Based on Expenditures Per ADA	MOE Met

Woodville Union School
School Board Meeting September 11, 2017
Superintendent's Report

1. LCAP Update

Goal #2 – Technology

Action #5 - On Thursday, August 24th, ELL support staff and RSP aides participated in a training session on the use of Lexia. Lexia is a reading program that provides effective strategies that can be implemented to improve reading in English Learners and students with disabilities. This training was presented by Mr. Ruben Castaneda, Technology Department.

Action #5 - On Friday, September 1, teachers and administrative staff participated in a Webinar training on IXL. IXL is a resource that is available for teachers that can be utilized to develop lessons and effectively determine student progress and their understanding of the common core standards.

Goal#4 - Facilities

Action #6 - The estimated total cost of removing all the asphalt has been estimated at \$3,200. Another option would be replacing the asphalt with grass, sprinklers and additional sidewalk in the primary playground area. The cost of this option would be approximately \$_____.

Action #8 - On Friday, September 1, the district received shipment of the newly purchased cafeteria tables that were listed in this action.

2. Security System Update

Twenty-one security cameras are now operational throughout the district. The security system operates twenty-four hours a day, 365 days of the year. All cameras have the capability of storing information up to one month. The monitoring system is located in the server room (Kinder wing). Also a remote feed is scheduled to be installed at the school office which can be viewed from the Principal's computer.

3. Fire Extinguisher Training

There is no requirement for teachers to be trained in the use of a fire extinguisher. However, CAL OSHA does require that all school maintenance, janitorial, cafeteria staff and bus drivers receive training on the use of fire extinguishers. It is recommended that Ag, Science and Industrial Technology teachers receive the same training.

4. CAASPP Update (Exhibit A)

The attached graphs are being submitted for your review. The results of the 2016/17 CAASPP are highlighted below:

- a. 100 students met or exceeded the standards in either English Language Arts or Mathematics or both.
- b. 3 year trends indicate that the majority of students in grades 5-8 are making annual progress. Even though these students have not met the standards , it is important to take note that students are making progress.
- c. Another highlight of this year's test results was the progress of students with disabilities and identified English Learners. Test data results indicated a 16% increase in the progress of English Learners. The California Dashboard data for Woodville School District indicates that students with disabilities improved significantly in English Language Arts.

5. Schoolwide activities

- A. Williams Visitation was completed on August 25th with no major infractions. The official report will be submitted by TCOE at a later date.
- B. "Back To School" Night was held on September 6, 2017.
- C. Initial meeting for the upcoming Fall Festival was held on Friday, September 8th.
- D. Elementary "Teacher of the Year" - Tulare County Office of Education
It is with great pleasure that I inform the board that Yesenia Martinez has been selected as Tulare County's Elementary Teacher of the Year for 2017. She will be honored at a special ceremony on September 21, 2017 held at the Chinese Cultural Center in Visalia. The Board has been invited to attend.

6. Public Community Meeting is scheduled for September 27th, 6:00 p.m. in the school cafeteria. This meeting is being conducted by County of Tulare in regards to a possible park in Woodville. We encourage you to pass the words out to your friends and neighbors to attend this meeting. Public input is important to make it happens.

7. Team sport eligibility. (Exhibit B)

Enclosed is Board Policy 6145 and it states that the eligibility requirements for participation in extracurricular and co-curricular activities. We would like to visit the grade point average that allows the students to participate.

**Woodville Elementary School District
CAASPP Assessments- 2016/17**

Math

Proficiency Level	3rd		4th		5th		6th		7th		8th		All 15/16	All 16/17
	15/16	16/17	15/16	16/17	15/16	16/17	15/16	16/17	15/16	16/17	15/16	16/17		
Exceeded the standards %	4	2	5	2	2	13	2	11	3	0	4	8		
Met the standards %	31	26	13	20	10	13	2	9	20	9	9	16		
Nearly met the standards %	29	26	40	35	14	30	22	27	30	20	38	32		
Did not meet the standards %	36	46	43	43	74	45	73	52	48	71	49	44		

MET OR EXCEEDED STANDARDS

TOTAL NUMBER OF STUDENTS

COMBINED ELA/MATH
COMBINED ELA/MATH

2015/16 - 68
2016/17 - 100

NEARLY MET THE STANDARDS

ELA
MATH

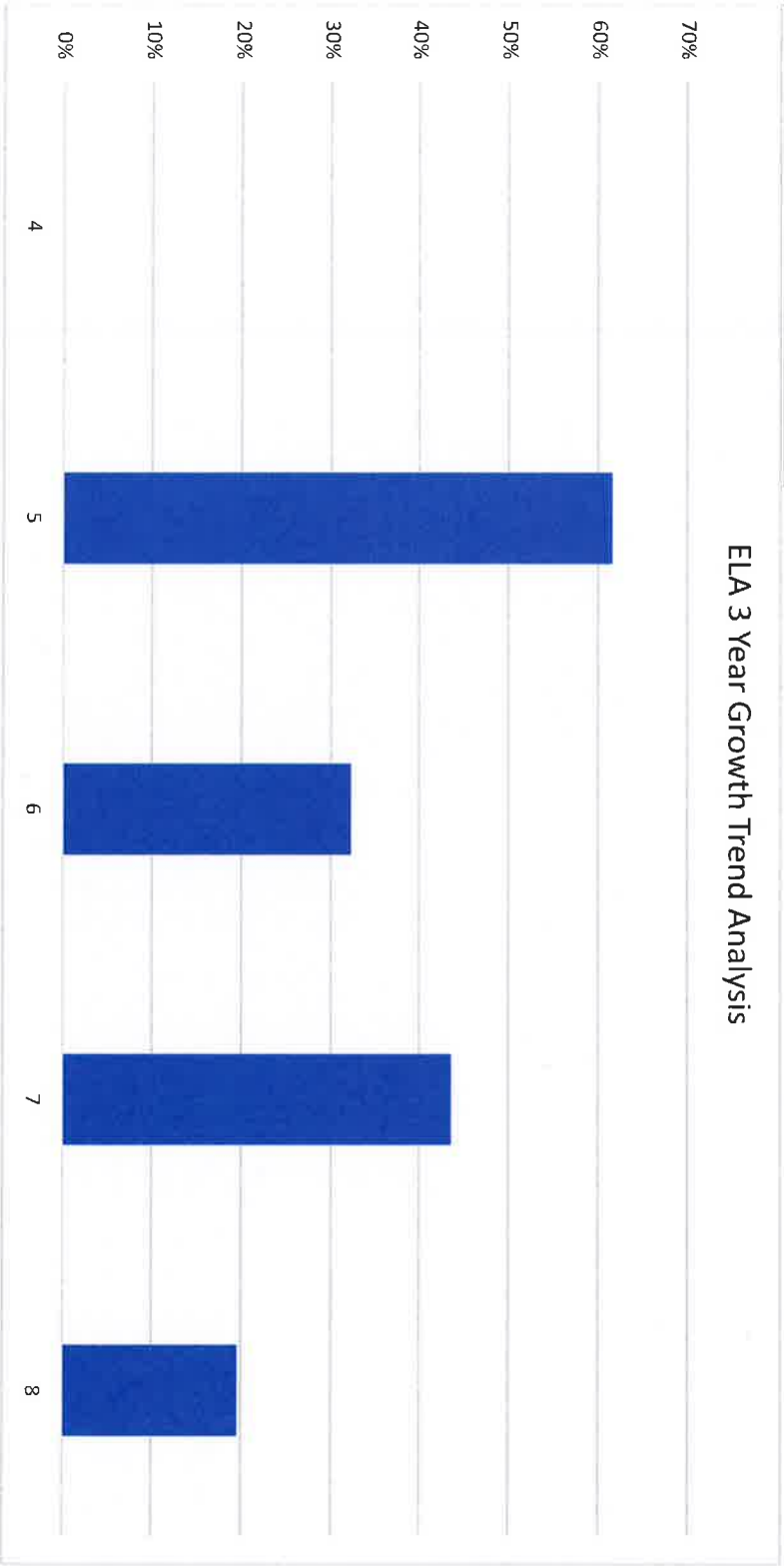
2016/17 - 80
2016/17 - 78

**ELA - Students Below
Standard Met**

Grade	Up to 3 yrs. Growth
4	0%
5	62%
6	32%
7	44%
8	20%



ELA 3 Year Growth Trend Analysis

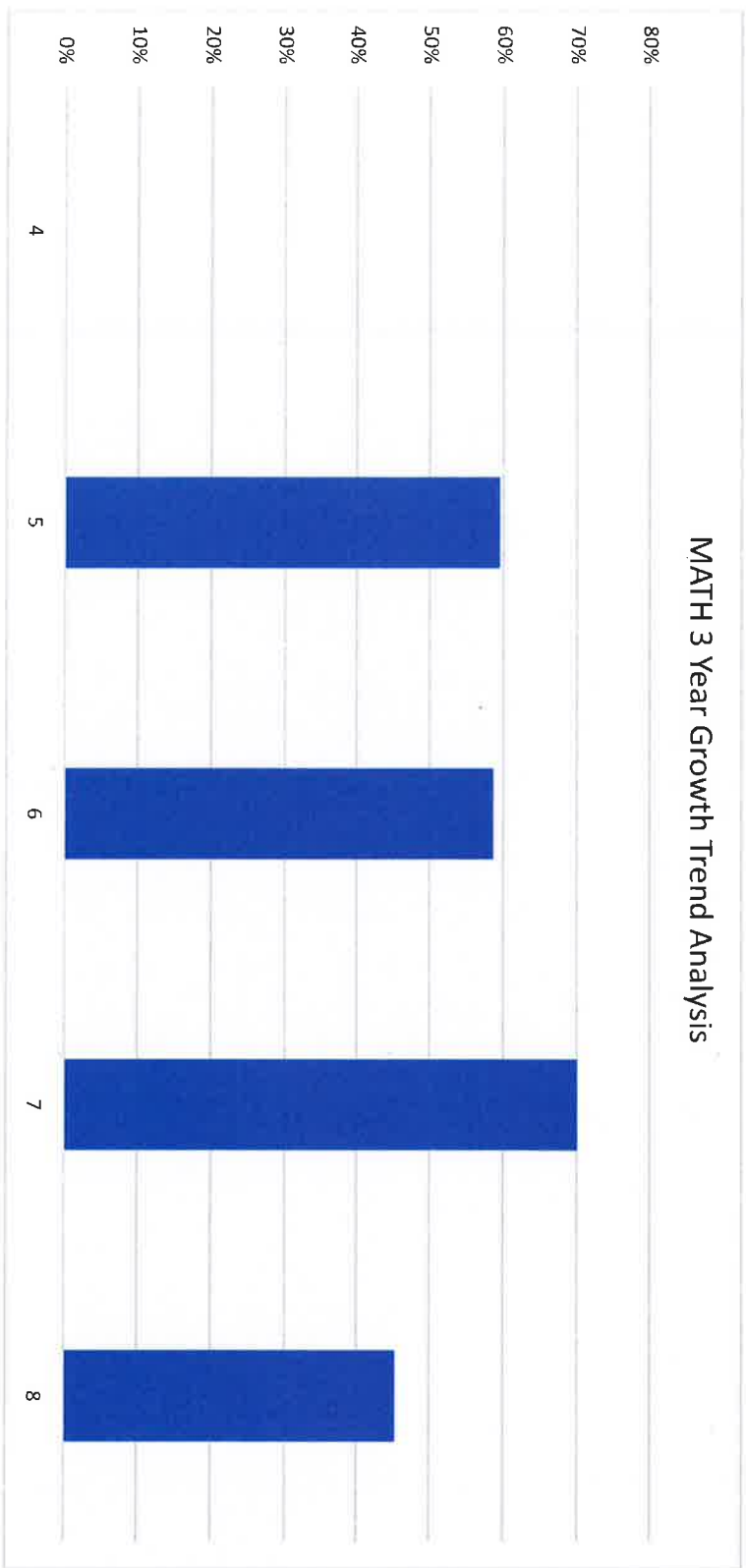


MATH - Students Below Standard Met

Grade	Growth
4	0%
5	59%
6	59%
7	70%
8	45%



MATH 3 Year Growth Trend Analysis



ELA					
Grade	TOTAL STUDENTS	2YR. GROWTH	3YR. GROWTH	OVERAL GROWTH	GROWTH PERCENTAGE
4	41	0	0	0	0%
5	39	24	0	24	62%
6	31	0	10	10	32%
7	39	2	15	17	44%
8	46	1	8	9	20%

Math					
Grade	TOTAL STUDENTS	2YR. GROWTH	3YR. GROWTH	OVERAL GROWTH	GROWTH PERCENTAGE
4	36	0	0	0	0%
5	37	21	1	22	59%
6	29	1	16	17	59%
7	30	4	17	21	70%
8	42	0	19	19	45%

Woodville ESD | BP 6145 Instruction

Extracurricular And Cocurricular Activities

The Governing Board recognizes that extracurricular and cocurricular activities enrich the educational and social development and experiences of students. The district shall encourage and support student participation in extracurricular and cocurricular activities without compromising the integrity and purpose of the educational program.

No extracurricular or cocurricular program or activity shall be provided or conducted separately, and no district student's participation in extracurricular and cocurricular activities shall be required or refused, based on the student's sex, gender, sexual orientation, ethnic group identification, race, ancestry, national origin, religion, color, or mental or physical disability. Requirements for participation in extracurricular and cocurricular activities shall be limited to those that are essential to the success of the activity. (5 CCR 4925)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)


Any complaint regarding the district's extracurricular and cocurricular programs or activities shall be filed in accordance with BP/AR 1312.3 - Uniform Complaint Procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

No student shall be prohibited from participating in extracurricular and cocurricular activities related to the educational program because of inability to pay fees associated with the activity.

(cf. 3260 - Fees and Charges)

Eligibility Requirements

 To be eligible to participate in extracurricular and cocurricular activities, students in grades 7-8 must demonstrate satisfactory educational progress in the previous grading period, including, but not limited to: (Education Code 35160.5)

1. Maintenance of a minimum of 2.5 grade point average on a 4.0 scale

2. Maintenance of minimum progress toward meeting school graduation requirements

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6162.52 - High School Exit Examination)

The Superintendent or designee may grant ineligible students a probationary period of not more than one semester. Students granted probationary eligibility must meet the required standards by the end of the probationary period in order to remain eligible for participation.

(cf. 6164.5 - Student Success Teams)

(cf. 6176 - Weekend/Saturday Classes)

(cf. 6177 - Summer School)

(cf. 6179 - Supplemental Instruction)

Any decision regarding the eligibility of any child in foster care or a child of a military family for extracurricular or cocurricular activities shall be made by the Superintendent or designee in accordance with Education Code 48850 and 49701.

(cf. 6173.1 - Education for Foster Youth)

(cf. 6173.2 - Education of Children of Military Families)

The Superintendent or designee may revoke a student's eligibility for participation in extracurricular and cocurricular activities when the student's poor citizenship is serious enough to warrant loss of this privilege.

Student Conduct at Extracurricular/Cocurricular Events

When attending or participating in extracurricular and/or cocurricular activities on or off campus, district students are subject to district policies and regulations relating to student conduct. Students who violate district policies and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, or denial of participation in extracurricular or cocurricular activities in accordance with Board policy and administrative regulation. When appropriate, the Superintendent or designee shall notify local law enforcement.

(cf. 5131 - Conduct)

(cf. 5131.1 - Bus Conduct)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6145.2 - Athletic Competition)

Annual Policy Review

The Board shall annually review this policy and implementing regulations.

Legal Reference:

EDUCATION CODE

35145 Public meetings

35160.5 District policy rules and regulations; requirements; matters subject to regulation

35179 Interscholastic athletics; associations or consortia

35181 Students' responsibilities

48850 Participation of foster youth in extracurricular activities and interscholastic sports

48930-48938 Student organizations

49700-49704 Education of children of military families

CODE OF REGULATIONS, TITLE 5

350 Fees not permitted

4900-4965 Nondiscrimination in elementary and secondary education programs receiving state financial assistance

5531 Supervision of extracurricular activities of pupils

UNITED STATES CODE, TITLE 42

2000h-2-2000h-6 Title IX, 1972 Education Act Amendments

COURT DECISIONS

Hartzell v. Connell, (1984) 35 Cal. 3d 899

Management Resources:

CALIFORNIA TASK FORCE REPORT TO THE LEGISLATURE

Compact on Educational Opportunity for Military Children: Preliminary Final Report, March 2009

WEB SITES.

California Association of Directors of Activities: <http://www.cadal.org>

California Department of Education, Educational Options Office: <http://www.cde.ca.gov/ls/pf/mc>

California Department of Education, Foster Youth Services: <http://www.cde.ca.gov/ls/pf/fy/>

Policy WOODVILLE ELEMENTARY SCHOOL DISTRICT

adopted: January 10, 2012 Porterville, California

55

**BEFORE THE BOARD OF TRUSTEES
OF THE WOODVILLE UNION SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

In the Matter of Establishing an Estimated
Appropriations Limit for the 2017-2018 Fiscal
Year and an Actual Appropriations Limit for
the 2016-2017 Fiscal Year

RESOLUTION # 17/18 - 02

RECITALS

1. In November of 1979, the California electorate adopted Proposition 4, commonly called the "Gann Initiative," which added Article XIII B to the California Constitution.
2. The provisions of that Article establish maximum appropriation limits, commonly called "Gann Limits," for public agencies, including school districts.
3. Section 7900 et seq. of the Government Code require this board to establish annually, by resolution at a regular or special meeting, the appropriations limit for the District.
4. Government Code section 7902.1 authorizes this board to increase the District's appropriations limit to an amount equal to its proceeds of taxes.
5. Education Code section 42132 requires that the governing board of each school district annually adopt such resolution by September 15th.
6. Education Code section 42132 requires that all documentation used in the identification of the appropriations limit shall be made available to the public at the meeting at which this resolution is adopted.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This board hereby establishes and adopts for the 2017-2018 fiscal year an estimated appropriations limit in the amount of \$2,800,018, and for the 2016-2017 fiscal year identifies the actual appropriations limit of \$2,700,374.
3. Said appropriations limits have been calculated and determined in accordance with all applicable statutes and constitutional provisions and do not exceed the limitations imposed by Proposition 4.

4. In the event this board increases the appropriations limit, it shall notify the Director of Finance of the change within 45 days, as required by Government Code section 7902.1.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____, seconded by Trustee _____, at a regular/special meeting held on September 11, 2017, by the following vote:

AYES:

NOES:

ABSENT:

I, Jesse Navarro, secretary of the governing board of the Woodville Union School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 11th day of September, 2017.

Dated 09/11/17

Jesse Navarro, Secretary, Board of Trustees

Envelope 10.3

64 Woodville Union Elementary School District
 Fiscal Year: 2018
 DISTRICTNO: 64
 FISCALYEAR: 2018

Budget Revision Report

BGR030 9/7/2017
 Ramirez 11:46:43AM

Control Number: 90742396

Fund:	0100	General Fund	Account Classification	Approved / Revised	Change Amount	Proposed Budget
To update salary and benefits budgets to agree with most recent information						
Expenditures						
			010-00000-0-00000-27000-13000-0-0000	\$70,080.00	\$11,120.00	\$81,200.00
			010-00000-0-00000-71500-13000-0-0000	\$31,320.00	\$3,480.00	\$34,800.00
			010-00000-0-11100-10000-11000-0-0000	\$799,241.00	(\$23,351.00)	\$775,890.00
			010-07200-0-00000-21000-13000-0-0107	\$42,367.00	\$2,177.00	\$44,544.00
			010-07200-0-11100-10000-11000-0-0108	\$94,354.00	(\$1,758.00)	\$92,596.00
			010-30100-0-00000-21000-13000-0-0107	\$42,367.00	\$2,177.00	\$44,544.00
				\$1,079,729.00	(\$6,155.00)	\$1,073,574.00
Certificated Salaries						
			010-00000-0-00000-24200-24000-0-0000	\$43,854.00	(\$1,600.00)	\$42,254.00
			010-00000-0-00000-72000-24000-0-0000	\$18,164.00	(\$7,265.00)	\$10,899.00
			010-00000-0-00000-73000-23000-0-0000	\$112,819.00	\$24,000.00	\$136,819.00
			010-00000-0-00000-73000-24000-0-0000	\$52,205.00	\$7,216.00	\$59,421.00
			010-07200-0-11100-10000-21000-0-0308	\$3,600.00	(\$3,600.00)	\$0.00
			010-07200-0-11100-41000-21000-0-0308	\$0.00	\$3,600.00	\$3,600.00
			010-30100-0-00000-24200-24000-0-0000	\$43,854.00	(\$1,600.00)	\$42,254.00
				\$274,496.00	\$20,751.00	\$295,247.00
Classified Salaries						
			010-00000-0-00000-24200-32020-0-0000	\$12,333.00	(\$263.00)	\$12,070.00
			010-00000-0-00000-24200-33022-0-0000	\$4,908.00	(\$90.00)	\$4,818.00
			010-00000-0-00000-24200-33023-0-0000	\$1,148.00	(\$21.00)	\$1,127.00
			010-00000-0-00000-24200-34020-0-0000	\$19,753.00	\$1,549.00	\$21,302.00
			010-00000-0-00000-24200-37020-0-0000	\$1,978.00	(\$35.00)	\$1,943.00
			010-00000-0-00000-27000-31010-0-0000	\$10,545.00	\$1,172.00	\$11,717.00
			010-00000-0-00000-27000-33013-0-0000	\$1,060.00	\$117.00	\$1,177.00
			010-00000-0-00000-27000-35010-0-0000	\$37.00	\$4.00	\$41.00
			010-00000-0-00000-27000-36010-0-0000	\$2,192.00	\$244.00	\$2,436.00
			010-00000-0-00000-27000-37010-0-0000	\$1,827.00	\$203.00	\$2,030.00
			010-00000-0-00000-36000-32020-0-0000	\$7,422.00	(\$24.00)	\$7,398.00
			010-00000-0-00000-36000-32020-0-9200	\$1,558.00	(\$1,558.00)	\$0.00

Budget Revision Report

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-00000-0-00000-36000-34020-0-0000	\$14,391.00	\$94.00	\$14,485.00
010-00000-0-00000-71100-34020-0-0000	\$28,746.00	\$13,857.00	\$42,603.00
010-00000-0-00000-71500-31010-0-0000	\$4,519.00	\$503.00	\$5,022.00
010-00000-0-00000-71500-33013-0-0000	\$454.00	\$51.00	\$505.00
010-00000-0-00000-71500-35010-0-0000	\$16.00	\$1.00	\$17.00
010-00000-0-00000-71500-36010-0-0000	\$940.00	\$104.00	\$1,044.00
010-00000-0-00000-71500-37010-0-0000	\$783.00	\$87.00	\$870.00
010-00000-0-00000-72000-32020-0-0000	\$2,830.00	(\$1,132.00)	\$1,698.00
010-00000-0-00000-72000-33022-0-0000	\$1,126.00	(\$456.00)	\$676.00
010-00000-0-00000-72000-33023-0-0000	\$263.00	(\$105.00)	\$158.00
010-00000-0-00000-72000-34020-0-0000	\$7,055.00	(\$2,822.00)	\$4,233.00
010-00000-0-00000-72000-35020-0-0000	\$9.00	(\$4.00)	\$5.00
010-00000-0-00000-72000-36020-0-0000	\$545.00	(\$218.00)	\$327.00
010-00000-0-00000-72000-37020-0-0000	\$454.00	(\$182.00)	\$272.00
010-00000-0-00000-72000-37520-0-0000	\$420.00	(\$168.00)	\$252.00
010-00000-0-00000-73000-32020-0-0000	\$16,668.00	\$1,150.00	\$17,818.00
010-00000-0-00000-73000-33022-0-0000	\$6,633.00	\$457.00	\$7,090.00
010-00000-0-00000-73000-33023-0-0000	\$2,393.00	\$452.00	\$2,845.00
010-00000-0-00000-73000-34020-0-0000	\$21,164.00	\$2,821.00	\$23,985.00
010-00000-0-00000-73000-35020-0-0000	\$83.00	\$15.00	\$98.00
010-00000-0-00000-73000-36020-0-0000	\$4,951.00	\$936.00	\$5,887.00
010-00000-0-00000-73000-37020-0-0000	\$4,126.00	\$780.00	\$4,906.00
010-00000-0-00000-73000-37520-0-0000	\$1,259.00	\$167.00	\$1,426.00
010-00000-0-00000-82000-32020-0-0000	\$9,453.00	\$986.00	\$10,433.00
010-00000-0-00000-82000-34020-0-0000	\$23,421.00	\$61.00	\$23,482.00
010-00000-0-00000-82000-37020-0-0000	\$1,517.00	\$162.00	\$1,679.00
010-00000-0-11100-10000-31010-0-0000	\$115,330.00	\$1,681.00	\$117,011.00
010-00000-0-11100-10000-33013-0-0000	\$11,589.00	\$169.00	\$11,758.00
010-00000-0-11100-10000-35010-0-0000	\$400.00	\$5.00	\$405.00
010-00000-0-11100-10000-36010-0-0000	\$23,977.00	\$350.00	\$24,327.00
010-00000-0-11100-10000-37010-0-0000	\$19,981.00	\$291.00	\$20,272.00
010-07200-0-00000-21000-31010-0-0107	\$6,114.00	\$314.00	\$6,428.00
010-07200-0-00000-21000-33013-0-0107	\$614.00	\$32.00	\$646.00
010-07200-0-00000-21000-35010-0-0107	\$21.00	\$1.00	\$22.00
010-07200-0-00000-21000-36010-0-0107	\$1,271.00	\$65.00	\$1,336.00

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Budget Revision Report

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-07200-0-00000-21000-37010-0-0107	\$1,059.00	\$55.00	\$1,114.00
010-07200-0-00000-24200-32020-0-0203	\$5,904.00	(\$19.00)	\$5,885.00
010-07200-0-00000-24200-37020-0-0203	\$839.00	\$108.00	\$947.00
010-07200-0-00000-24200-37520-0-0203	\$947.00	(\$947.00)	\$0.00
010-07200-0-11100-10000-31010-0-0108	\$13,615.00	\$468.00	\$14,083.00
010-07200-0-11100-10000-33013-0-0108	\$1,057.00	\$358.00	\$1,415.00
010-07200-0-11100-10000-33022-0-0308	\$223.00	(\$223.00)	\$0.00
010-07200-0-11100-10000-33023-0-0308	\$53.00	(\$53.00)	\$0.00
010-07200-0-11100-10000-35010-0-0108	\$48.00	\$1.00	\$49.00
010-07200-0-11100-10000-35020-0-0308	\$2.00	(\$2.00)	\$0.00
010-07200-0-11100-10000-36010-0-0108	\$2,831.00	\$97.00	\$2,928.00
010-07200-0-11100-10000-36020-0-0308	\$108.00	(\$108.00)	\$0.00
010-07200-0-11100-10000-37010-0-0108	\$2,359.00	\$81.00	\$2,440.00
010-07200-0-11100-10000-37020-0-0308	\$90.00	(\$90.00)	\$0.00
010-07200-0-11100-41000-33022-0-0308	\$0.00	\$223.00	\$223.00
010-07200-0-11100-41000-33023-0-0308	\$0.00	\$53.00	\$53.00
010-07200-0-11100-41000-35020-0-0308	\$0.00	\$2.00	\$2.00
010-07200-0-11100-41000-36020-0-0308	\$0.00	\$108.00	\$108.00
010-07200-0-11100-41000-37020-0-0308	\$0.00	\$90.00	\$90.00
010-07200-0-11367-10000-34020-0-0106	\$14,109.00	\$92.00	\$14,201.00
010-30100-0-00000-21000-31010-0-0107	\$6,114.00	\$314.00	\$6,428.00
010-30100-0-00000-21000-33013-0-0107	\$614.00	\$32.00	\$646.00
010-30100-0-00000-21000-35010-0-0107	\$21.00	\$1.00	\$22.00
010-30100-0-00000-21000-36010-0-0107	\$1,271.00	\$65.00	\$1,336.00
010-30100-0-00000-24200-32020-0-0000	\$1,059.00	\$55.00	\$1,114.00
010-30100-0-00000-24200-33022-0-0000	\$6,833.00	(\$239.00)	\$6,594.00
010-30100-0-00000-24200-33023-0-0000	\$2,719.00	(\$87.00)	\$2,632.00
010-30100-0-00000-24200-34020-0-0000	\$636.00	(\$20.00)	\$616.00
010-30100-0-00000-24200-35020-0-0000	\$7,055.00	\$46.00	\$7,101.00
010-30100-0-00000-24200-36020-0-0000	\$22.00	(\$1.00)	\$21.00
010-30100-0-00000-24200-37020-0-0000	\$1,316.00	(\$42.00)	\$1,274.00
010-30100-0-11417-10000-31010-0-0307	\$1,096.00	(\$35.00)	\$1,061.00
010-30100-0-11417-10000-33013-0-0307	\$821.00	\$120.00	\$941.00
010-30100-0-11417-10000-35010-0-0307	\$0.00	\$95.00	\$95.00
010-30100-0-11417-10000-35010-0-0307	\$4.00	(\$4.00)	\$3.00

Budget Revision Report

Control Number: 90742396

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-30100-0-11417-10000-36010-0-0307	\$176.00	\$20.00	\$196.00
010-30100-0-11417-10000-37010-0-0307	\$155.00	\$8.00	\$163.00
010-81500-0-00000-81100-32020-0-0000	\$10,388.00	(\$33.00)	\$10,355.00
010-81500-0-00000-81100-34020-0-0000	\$18,624.00	\$121.00	\$18,745.00
Employee Benefits	\$500,445.00	\$22,516.00	\$522,961.00
To set-up materials and supplies budget for new teachers			
010-07200-0-11100-10000-43000-0-0103	\$0.00	\$500.00	\$500.00
010-63000-0-11100-10000-43000-0-3857	\$0.00	\$750.00	\$750.00
010-63000-0-11100-10000-43000-0-6779	\$0.00	\$750.00	\$750.00
Books and Supplies	\$0.00	\$2,000.00	\$2,000.00
To set-up budget Sp. Ed. speech & language TCOE contract			
010-00000-0-00000-71500-52000-0-0000	\$1,400.00	\$1,600.00	\$3,000.00
010-07200-0-11100-10000-52000-0-0103	\$5,000.00	(\$500.00)	\$4,500.00
010-65000-0-57700-11900-58000-0-0000	\$0.00	\$24,000.00	\$24,000.00
Services, Other Operating Expenses	\$6,400.00	\$25,100.00	\$31,500.00
010-07200-0-00000-72000-65000-0-0409	\$21,954.00	\$47,441.00	\$69,395.00
010-07200-0-00000-83000-64000-0-0409	\$4,000.00	\$12,500.00	\$16,500.00
Capital Outlay	\$25,954.00	\$59,941.00	\$85,895.00
To set-up principal & interest budgets for new telephone system			
010-00000-0-00000-91000-74380-0-0000	\$0.00	\$3,367.00	\$3,367.00
010-00000-0-00000-91000-74390-0-0000	\$0.00	\$16,559.00	\$16,559.00
Other Outgo	\$0.00	\$19,926.00	\$19,926.00
Total Expenditures	\$1,887,024.00	\$144,079.00	\$2,031,103.00
Other Financing Sources/Uses			
To set-up budget for acquisition new telephone system with a capital lease			
010-07200-0-00000-00000-89720-0-0000	\$0.00	\$69,395.00	\$69,395.00
Sources	\$0.00	\$69,395.00	\$69,395.00

Budget Revision Report

64 Woodville Union Elementary School District

Fiscal Year: 2018

DISTRICTNO: 64

FISCALYEAR: 2018

BGR030
jramirez

9/7/2017
11:46:43AM

62

Control Number: 90742396

Account Classification

Approved / Revised

Change Amount

Proposed Budget

Budgeted Unappropriated Fund Balance before this adjustment:

\$1,247,651.96

Total Adjustment to Unappropriated Fund Balance:

(\$74,684.00)

Budgeted Unappropriated Fund Balance after this adjustment:

\$1,172,967.96

64 Woodville Union Elementary School District
 Fiscal Year: 2018
 DISTRICTNO: 64
 FISCALYEAR: 2018

Budget Revision Report

BGR030
 Jramirez
 9/7/2017
 11:46:43AM

Control Number: 90742396

Fund:	1300	Account Classification Cafeteria Special Revenue Fund	Approved / Revised	Change Amount	Proposed Budget
Revenues					
			To update cafeteria revenue budgets based on 2016/17 actuals		
		130-53100-0-00000-82200-0-0000	\$286,075.00	\$14,772.20	\$300,847.20
		130-53200-0-00000-82200-0-0000	\$81,000.00	\$9,000.00	\$90,000.00
Federal Revenues			\$367,075.00	\$23,772.20	\$390,847.20
Total Revenues			\$367,075.00	\$23,772.20	\$390,847.20
Expenditures					
		130-53100-0-00000-37000-43000-0-0000	\$16,000.00	\$1,000.00	\$17,000.00
Books and Supplies			\$16,000.00	\$1,000.00	\$17,000.00
		130-53100-0-00000-37000-52000-0-0000	\$6,000.00	\$1,000.00	\$7,000.00
		130-53100-0-00000-37000-56000-0-0000	\$10,000.00	(\$2,000.00)	\$8,000.00
Services, Other Operating Expenses			\$16,000.00	(\$1,000.00)	\$15,000.00
Total Expenditures			\$32,000.00	\$0.00	\$32,000.00
		Budgeted Unappropriated Fund Balance before this adjustment:		\$108,347.79	
		Total Adjustment to Unappropriated Fund Balance:		\$23,772.20	
		Budgeted Unappropriated Fund Balance after this adjustment:		\$132,119.99	

36

64 Woodville Union Elementary School District
Fiscal Year: 2018

Budget Revision Report

BGR030
jramirez

9/7/2017
11:46:43AM

64

DISTRICTNO: 64
FISCALYEAR: 2018

Control Number: 90742396

Account Classification

Approved / Revised

Change Amount

Proposed Budget

At a meeting of the school board on _____ the board approved the above budget account lines change to those amounts indicated in the proposed budget column.

Authorized by: _____

(County Office Use Only)

Updated at County Office on ___/___/___ by _____

**Application for Exemption from Required Expenditures
for Classroom Teachers Salaries**
Pursuant to Education Code Section 41372

District	Woodville Union Elementary School District	
District CDS#	54-72298	
Fiscal Year	2016-17	
District Contact Name/Phone Number	Business Manager	559-686-9712

TO: Jim Vidak, Tulare County Superintendent of Schools

For the above fiscal year, our school district did not spend the minimum percentage of its general fund costs on classroom teachers salaries as required by Education Code Section 41372. We are requesting an exemption from this requirement as provided for by law.

Meeting this requirement would result in the following (Check one):

- Serious hardship to the school district
(Complete Section II of this form)
- Payment of classroom teacher salaries that are in excess of those paid by other comparable districts.
(Complete Section III of this form)

SECTION I - Deficiency Amount	
1. Enter the Minimum Percentage for your district Type <i>(60% Elementary/ 50% High School/ 55% Unified)</i>	60.00%
2. Enter the percentage spent by your district (Form CEA line 14)	57.76%
3. Percentage below the minimum (Line 1 minus Line 2)	2.24%
4. Enter the district's current expense of education (Form CEA Line EDP 369)	\$5,674,648
5. Deficiency Amount (Line 3 times Line 4)	\$127,112

SECTION II - Serious Hardship	Prior Year Actuals	Current Year Budget	Next Year Projected Budget
Unrestricted General Fund Balance Increase (Decrease) <i>Form 01 Line E - Col A</i>			
Minimum Reserve Requirement - Form 01CS			
Unrestricted Reserves Available - Form 01CS			
Unrestricted Reserves in Excess of Requirement Years Remaining at Deficit Spending level	#DIV/0!	#DIV/0!	#DIV/0!
Unrestricted Net Position from Latest Audit Report			

The district should attach any comments or documentation that support the position that effecting the penalty provisions of Education Code Section 41372 would result in Serious Financial Hardship to the district.

SECTION III - Salaries of Comparable Districts		Dollar	Percentage
	Amounts	Difference	Difference
Applicant District - Annual Costs			
Teacher Salaries - Beginning	\$53,903		
Teacher Salaries - Average	\$75,781		
Teacher Salaries - Maximum	\$91,381		
Average Employer Teacher Costs for Health & Welfare	\$16,694		
Comparable District #1			
Stone Corral Elementary			
Teacher Salaries - Beginning	\$37,493	\$16,410	30.44%
Teacher Salaries - Average	\$48,701	\$27,080	35.73%
Teacher Salaries - Maximum	\$61,169	\$30,212	33.06%
Average Employer Teacher Costs for Health & Welfare	\$12,730	\$3,964	23.75%
Comparable District #2			
Tipton Elementary			
Teacher Salaries - Beginning	\$49,920	\$3,983	7.39%
Teacher Salaries - Average	\$72,334	\$3,447	4.55%
Teacher Salaries - Maximum	\$84,131	\$7,250	7.93%
Average Employer Teacher Costs for Health & Welfare	\$16,625	\$69	0.41%
Comparable District #3			
Pixley Union Elementary			
Teacher Salaries - Beginning	\$50,441	\$3,462	6.42%
Teacher Salaries - Average	\$68,751	\$7,030	9.28%
Teacher Salaries - Maximum	\$88,745	\$2,636	2.88%
Average Employer Teacher Costs for Health & Welfare	\$13,320	\$3,374	20.21%
<p>The district should attach any comments or documentation that support the position that district teacher salaries and benefits are in excess of those paid by other comparable districts.</p>			

CERTIFICATION

To be signed by a representative of the District Governing Board

After public consideration of the information contained in this form, the governing board, at its meeting on September 11, 2017, the governing board authorized the filing of this application and certifies that the information contained in the Application is true and correct.

Signature _____

September 11, 2017
 Date

REVIEW BY COUNTY OFFICE OF EDUCATION

Education Code Section 41372 - ".... Upon receipt of this application, the county superintendent of schools shall grant the district exemption for any amount that is less than one thousand dollars (\$1,000). If the amount is one thousand dollars (\$1,000) or greater, the county superintendent of schools may grant an exemption from the requirements for the fiscal year on account of which the application is made. If the exemption is granted by the county superintendent of schools, the designated moneys shall be immediately available for expenditure by the school district governing board. If no application for exemption is made or exemption is denied, the county superintendent of schools shall order the designated amount or amount not exempted to be added to the amounts to be expended for salaries of classroom teachers during the next fiscal year."

To: District Governing Board President
District Superintendent

The Tulare County Office of Education received the forgoing application. The application and information provided by the district has been reviewed and the following determination has been made:

- The district application for exemption has been approved and no amount will be restricted under the provisions of Education Code Section 41372.
- The district application for exemption has been denied. The amount of \$ _____ will be withheld from district apportionments from the State School Fund after April 15 and deposited in the county treasury to the credit of the school district, but shall be unavailable for expenditure. The county superintendent of schools shall order the amounts to be added to the amounts to be expended for salaries of classroom teachers during the next fiscal year.
- The district application for exemption has been partially approved. The amount of \$ _____ will be withheld from district apportionments from the State School Fund after April 15 and deposited in the county treasury to the credit of the school district, but shall be unavailable for expenditure. The county superintendent of schools shall order the amounts to be added to the amounts to be expended for salaries of classroom teachers during the next fiscal year.

Sincerely,

Signature of County Superintendent (or designee)

Date

WOODVILLE UNION SCHOOL DISTRICT

Suicide Prevention Plan

2017-2021



Board Approved on:

WOODVILLE UNION SCHOOL DISTRICT

16541 Road 168

Porterville, CA 93257

Phone: (559) 686-9712

Fax: (559) 686-7036

DISTRICT MISSION STATEMENT AND GOALS

1. The mission of the Woodville Union School District is “Empowering Every Student to Achieve Academic Success Now and In the Future.”
2. **The Woodville School Board developed the following goals for Woodville Elementary School to accomplish:**
 - Accelerate gains in student achievement
 - Recruit, hire, and retain highly qualified teachers
 - Provide quality staff development opportunities with an emphasis on great teaching and great learning
 - Strengthen partnerships with parents and the community
 - Provide a safe, secure, and well-maintained school
 - Maintain a safe, secure, and well-maintained school



NON-DISCRIMINATION

Woodville Union School District is committed to providing equal opportunity for all individuals in education. District programs, activities, and practices shall be free from discrimination based on race, color, ancestry, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, or genetic information; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Jesse Navarro, Superintendent, 16541 Road 168, Porterville, CA 93257 at 559-686-9712 and 559-686-9713.

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Purpose

This document serves as Woodville Union School District's written "Suicide Prevention Plan" in compliance with AB 2246 as approved September 26, 2016. The Superintendent has designated the ELL Program Director to serve as the "Suicide Prevention Coordinator" for Woodville.

Woodville School District recognizes that, while all students are at risk for suicide, certain groups of students are at an elevated risk, including those living with mental and/or substance use disorders, those who engage in self-harm or have attempted suicide, those in out-of-home settings, those experiencing homelessness, students from diverse populations, (students bereaved by suicide, and those with medical conditions or certain types of disabilities).

Prevention

Student Training

Developmentally-appropriate, student-centered education materials will be presented to 7th and 8th grade students annually. The content of these age-appropriate materials will include: the importance of safe and healthy choices and coping strategies, how to recognize risk factors and warning signs of mental disorders and suicide in oneself and others, and help-seeking strategies for oneself or others, including how to engage school resources and refer friends for help.

These presentations will be made by the assigned school personnel or TCOE psychologist assigned to Woodville. They will be done as a PE Health Education class. At a minimum, one 45-minute class of instruction will be provided each fall in a given school year.

Employee Training

All WUSD employees who routinely interact with 7th and 8th grade students will complete an on-line training on Youth Suicide: Awareness and Prevention. This shall be done within the first ten (10) days of their new job duties. The business manager will provide employees with log-in information and a link to the on-line training site. Subsequent training shall be repeated at least once per year for all District employees who routinely interact with 7th and 8th grade students. All employees may take the training should they desire to do so.

Each employee is responsible for providing proof of completion of the on-line course to the business manager. Training records shall include the following information: The date of the training session, the website used for training, and proof of completion of the on-line course.

The business manager is responsible in monitoring the training of all employees regarding Suicide Prevention and to ensure that all employees complete training within 10 working days of being hired and annually thereafter.

In addition to the on-line training, each employee is to become familiar with the WUSD Suicide Prevention Plan, which is or will be available on the school's website.

This plan is written to ensure that a school employee acts only within the authorization and scope of the employee's credential or license. Nothing in the plan is to be construed as authorizing or encouraging a school employee to diagnose or treat mental illness unless the employee is specifically licensed and employed to do so.

Community Resources

Mental Health Services are available locally through:

- Porterville Youth Services at 559-788-1200 (1055 W. Henderson #2, Porterville)
- Visalia Youth Services at 559-627-1490 (711 N. Court St. #B, Visalia)

A National Hotline is also available 24 hours per day every day:

- Suicide Prevention Lifeline which is: 1-800-273-8255

Intervention

When a suicide attempt or threat is reported, ensure student safety by taking the following actions:

1. Provide immediate first aid as needed. If first aid is required, contact the school office so the nurse may provide continuing health support. If an injury warrants it, call 911 for emergency services.
2. Keep the student under continuous adult supervision until the parent/guardian and/or appropriate support agent or agency can be contacted and has the opportunity to intervene. Do not leave the student alone for any reason!
3. Remove other students from the immediate area as soon as possible.
4. Contact school administration or suicide prevention coordinator to conduct an interview and complete the "School Crisis Referral Checklist" (on page 9) to determine if medical treatment and/or mental health services are necessary. Contact numbers if needed are: Porterville Youth Services 788-1200 or Visalia Youth Services 627-1490, and the Suicide Prevention Lifeline 1-800-273-8255.
5. School administration or the suicide prevention coordinator will notify law enforcement and/or other emergency assistance if a suicidal act is being actively threatened.
6. Notify the Superintendent.
7. The school administrator or designated suicide prevention coordinator will contact the student's parent/guardian.
 - a. Inform them that the school has a responsibility to ensure the safety of all students, and to ask how the student has been at home recently.
 - b. If the student is referred for crisis support, give the parent/guardian the address and phone number as listed above in Community Resources where their child is to be taken.
 - c. If the student is not going to be taken in for observation or medical treatment, have the students and parent/guardian sign the "No Harm Contract" (on page 10) to show that they were made aware of the concern for their child's safety. This notice also provides them with a list of local mental health resources and the national hotline number.

Each person involved in the situation shall document their involvement in the incident in writing as soon as possible. Include the events that happened as you became aware of them and the steps that you and others took in response to the suicide attempt or threat.

The school administrator or counselor, psychologist, or coordinator involved in the situation shall follow up with the parent/guardian and student in a timely manner to provide referrals to appropriate services as needed. If the parent/guardian does not access treatment for the student, school staff needs to meet with the parent/guardian to identify barriers to treatment and assist the family in providing follow-up care for the student. If follow-up care is still not provided, the staff person involved will be determined if there is child neglect and may refer the matter to the local child protective services agency.

For any student returning to school after a mental health crisis, the principal or designee, coordinator, and/or school psychologist may meet with the parent/guardian and, if appropriate, with the student to discuss re-entry and appropriate next steps to ensure the student's readiness for return to school.

Postvention

In the event that a student dies or is severely injured through an attempted suicide, the Principal or designee or coordinator will communicate with the student's parent/guardian to offer condolences, assistance, and resources. At this time, discuss with the parent/guardian what they want shared with other students and staff, and how that information will be disseminated. Keep in mind that confidentiality laws could prevent the sharing of any detailed information without the parent's/guardian's permission.

The Superintendent or designee will call an emergency staff meeting to relay information and formulate appropriate procedures for supporting students, staff and parents.

Note: The death shall not be called a suicide. This is a legal determination that can only be made by the coroner's office. It should be referred to as a "death" or a "tragic death."

The Superintendent or designee will contact Tulare County Office of Education to provide additional psychologists to meet with students and staff as needed. Sharing information of the tragedy with students and staff will be done subject to permission from the parent/guardian of the student involved, and should follow recommendations from the school psychologist/TCOE psychologists on the best way to do so. A support room will be identified where students can come to talk with a school/TCOE psychologist or counselor. Counselors/psychologists should walk around campus to be available for any student needing support. At least one of the counselors/psychologists should follow the student's schedule and be available to assist the students and teachers in those classes. Students must be allowed to grieve, but there should be no large group gatherings such as an assembly. Students should not be allowed to congregate in groups without staff supervision. School will be conducted as usual to the greatest extent possible.

Parents may be communicated through a notice or letter indicating that a tragic death has occurred and that postvention procedures and counseling has begun. If warranted, a parent meeting may be scheduled to help parents deal with the issue and to advise them how to help students.

Parents/Guardians may check out their children to attend any memorial or funeral services. Staff wishing to attend services need to request the time off and may attend as approved by the Superintendent.

All media inquiries shall be directed to the Superintendent who will not divulge confidential information, unless specifically requested to do so by the parent/guardian. The district's response

shall not sensationalize suicide and shall focus on the district's postvention plan and available resources.

The school staff will identify students who are most likely to be significantly affected by the death so that they can be targeted for intervention services. The purpose of trying to identify and give services to other high risk students is to prevent another death or injury. Students identified as being more likely to be affected by the death will be assessed by a school or TCOE psychologist to determine the level of support needed.

After any suicide or attempted suicide by a student, the Superintendent or designee shall provide an opportunity for all staff who responded to the incident to debrief, evaluate the effectiveness of the strategies used, and make recommendations for future actions.

Definitions

At Risk: A student who is defined as high risk for suicide is one who has made a suicide attempt, has the intent to die by suicide, or has displayed a significant change in behavior suggesting the onset or deterioration of a mental health condition. The student may have thought about suicide including potential means of death and may have a plan. In addition, the student may exhibit feelings of isolation, hopelessness, helplessness, and the inability to tolerate any more pain. This situation would necessitate a referral as detailed in the Suicide Prevention Plan.

Crisis Team: A multidisciplinary team of primarily administrative, mental health, safety professionals, and support staff whose primary focus is to address crisis preparedness, intervention/response and crisis recovery. These professionals have been specifically trained in crisis preparedness through recovery and take the leadership role in developing crisis plans, ensuring school staff can effectively execute various crisis protocols, and may provide mental health services for effective crisis interventions and recovery supports.

Mental Health: A state of mental and emotional being that can impact choices and actions that affect wellness. Mental health problems include mental and substance use disorders.

Postvention: Suicide Postvention is a crisis intervention strategy designed to reduce the risk of suicide and suicide contagion, provide the support needed to help survivors cope with a suicide death, address the social stigma associated with suicide, and disseminate factual information after the suicide death of a member of the community.

Risk Assessment: An evaluation of a student who may be at risk for suicide, conducted by the appropriate school staff (e.g. school psychologist, school counselor, or school social worker). This assessment is designed to elicit information regarding the student's intent to die by suicide, previous history of suicide attempts, presence of a suicide plan and its level of lethality and availability, presence of support systems, and level of hopelessness and helplessness, mental status, and other relevant risk factors.

Risk Factors for Suicide: Characteristics or conditions that increase the chance that a person may try to take his or her life. Suicide risk tends to be highest when someone has several risk factors at the same time. Risk factors may encompass biological, psychological, and or social factors in the individual, family, and environment.

Self-Harm: Behavior that is self-directed and deliberately results in injury or the potential for injury to oneself. It can be categorized as either non-suicidal or suicidal. Although self-harm often lacks suicidal intent, youth who engage in self-harm are more likely to attempt suicide.

Suicide: Death caused by self-directed injurious behavior with any intent to die as a result of the behavior. Note: The coroner's or medical examiner's office must first confirm that the death was a suicide before any school official may state this as the cause of death.

Suicide Attempt: A self-injurious behavior for which there is evidence that the person had at least some intent to kill himself or herself. A suicide attempt may result in death, injuries, or no injuries. A mixture of ambivalent feelings such as a wish to die and a desire to live is a common experience with most suicide attempts. Therefore, ambivalence is not a sign of a less serious or less dangerous suicide attempt.

Suicidal Behavior: Suicide attempts and intentional injury to self that are associated with at least some level of intent, developing a plan or strategy for suicide, gathering the means for a suicide plan, or any other overt action or thought indicating intent to end one's life.

Suicide Contagion: The process by which suicidal behavior or a suicide influences an increase in the suicidal behaviors of others. Guilt, identification, and modeling are each thought to play a role in contagion. Although rare, suicide contagion can result in a cluster of suicides.

Suicidal Ideation: Thinking about, considering, or planning for self-injurious behavior which may result in death. A desire to be dead without a plan or intent to end one's life is still considered suicidal ideation and should be taken seriously.

School Crisis Referral Checklist

Child's Name: _____ **Date:** _____

Parent/Care Provider Name: _____ **Phone:** _____

School: _____ **School Contact:** _____ **Phone:** _____

Has received treatment in a psychiatric hospital in the past? If yes, how many times: _____ When was the last hospitalization: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has attempted suicide in the past? If yes, when was the last attempt: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
Making plans to kill him/herself now?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Making plans to harm/kill others?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Problems with daily routine (getting up from bed, getting to school, doing school work)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Feeling depressed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Not caring about things in life?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Feeling overwhelmed by problems?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recent deaths/traumas in the student's life?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Acting like a different person?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Feeling fearful?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Feeling anxious or worried?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Withdrawing from friends and family?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recently stopped taking psychiatric medications? <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Using drugs (started or increased)? Note: prescriptions	<input type="checkbox"/> Yes <input type="checkbox"/> No
Using alcohol (started or increased)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Any self-injurious behavior (cutting or bruising)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Any evidence of being bullied or exhibiting bullying behavior? If yes, explain: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is there anyone in the family (parents, siblings, grandparents, aunts, uncles, cousins) who has had similar symptoms now or in the past? If yes, what was their diagnosis, if you know: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has the parent/guardian been contacted?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Any other important information which you can share to help us understand this child's specific needs and/or difficulties: _____	

Please **FAX** this form to **559-713-3717** - Porterville Youth Services (PYS)
 and then **CALL Porterville Youth Services at 788-1200**
 to review this information with us, and we can best assist you with this student's mental health needs.
 If this is an emergency **call 911** or take the student to the nearest Emergency Room.

Woodville Union School District

No Harm Contract

I, _____, am contracting with Woodville Elementary School and the School Psychologist/or designee _____ that I will not harm myself or others. I promise to call the Crisis Line, my therapist/counselor, or other trusted people if I feel like I will harm myself or others. I will follow my **Safety Plan** to help myself in times of need.

Tulare County Crisis Hot Line: 1-800-320-1616

Counselor or Therapist: _____

School Psychologist or designee: _____

Trusted Relative or Friend: _____

Safety Plan

1. Remove any items around the house that are dangerous to me or others: _____

2. Find a safe place that I can go to in my house or in a trusted friend's house _____

3. Call or contract the above listed numbers, if I need to talk to someone: _____

4. Have a parent or friend check in on me throughout the day/night (24/48 hour supervision): _____

5. Schedule an appointment for counseling or meet with my therapist: _____

Name of Student	Signature of Student	Date
Name of Parent/Guardian	Signature of Parent/Guardian	Date
Name of School Official	Signature of School Official	Date

Mental Health Services are available locally through:

Porterville Youth Services: 559-788-1200

Tulare County Crisis Line: 1-800-320-1616

Visalia Youth Services: 559-627-1490

A National Hotline is also available 24 hours per day every day:

Suicide Prevention Lifeline 1-800-273-8255



Woodville Elementary School District

16541 Road 168, Porterville, CA 93257

(559) 686-9712 District Office (559) 685-0875 fax

Mr. Jesse Navarro, Superintendent

"Empowering Every Student to Achieve Academic Success Now and In The Future"

In accordance with federal and state laws and regulations, the Woodville Union School District certifies that this plan has been adopted by the appropriate local board(s) (district/county) and is the basis for the operation and administration of special education programs, and that the agency herein represented will meet all applicable requirements of state and federal laws, regulations, and state policies and procedures, including compliance with the Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., and implementing regulations under 34 Code of Federal Regulations, Parts 300 and 303, 29 U.S.C. 794, 705 (20), 794- 794b, the Federal Rehabilitation Act of 1973, as amended, and the provisions of the California Education Code, Part 30 and Chapter 3, Division 1 of Title V of the California Code of Regulations.

Be it further resolved, the LEA superintendent shall administer the local implementation of procedures, in accordance with state and federal laws, rules, and regulations, which will ensure full compliance.

Furthermore, the LEA superintendent ensures that policies and procedures covered by this assurance statement are on file at the LEA and the SELPA offices, and are available to any interested party.

Adopted this 11th day of September, 2017.

Yeas:

Nays:

Signed: _____, Superintendent/Principal
Jesse Navarro

RESOLUTION OF THE GOVERNING BOARD OF
WOODVILLE UNION SCHOOL DISTRICT

In the Matter of Authorizing the)
Board to declare obsolete property as) RESOLUTION # 17/18-03
Surplus/obsolete and to dispose as)
Required by law)

RECITALS

1. Education Code section 17546 authorizes the Board of trustees of the District to dispose of surplus personal property by private sale if, by unanimous vote of those members present, the Board finds that the property, whether one or more items, does not exceed in value the sum of two thousand five hundred dollars (\$2,500). Currently, District has 9 cafeteria tables that have an estimated value of \$20 each.
2. Education Code Section 17546 further authorizes the Board, after having made the finding above, to authorize the property to be sold by private sale by an employee of the District.
3. Education Code section 17546 also authorizes the Board to determine, by unanimous vote of those members present that the property is of insufficient value to defray the costs of arranging a sale.
4. Education Code Section 17546 further authorizes the Board, after having made the finding above, to authorize the property to be donated to a charitable organization deemed appropriate by the Board, or to authorize an employee of the District to dispose of the property in the local public dump.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This board hereby determines, by unanimous vote of those members present, that the tables specified here are of insufficient value to defray the costs of arranging a sale.
3. This board hereby determines it is in the best interest of this District to dispose of the specified surplus cafeteria tables by the most cost efficient method.

The forgoing resolution was adopted upon the motion of _____,
second by _____, at a regular meeting of the Governing Board on the
11th day of September, 2017 by the following vote.

Ayes:
Noes:
Abstentions:
Absent:

I, Jesse Navarro, Secretary of the governing board of the Woodville Union School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 11th day of **September**, 2017.

Secretary/Clerk of the said District Board