



WOODVILLE UNION SCHOOL DISTRICT
 16541 ROAD 168 | PORTERVILLE, CALIFORNIA

REGULAR BOARD MEETING AGENDA
August 14, 2018-5:30 P.M. - Cafeteria

1. **CALL TO ORDER** Time: _____ by Board President Diana Ocegüera-Martinez

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

- Fabiola Guerrero.....Present Absent Late
- Miguel Guillen.....Present Absent Late
- 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, 2018

4.2 Approval of Regular Board Meeting Minutes dated July 10, 2018 (**Enclosure Item 4.2**) Page 6

4.3 Approval of vendor payments; warrant numbers (**Enclosure Item 4.3**) Page 11

July 3, 2018	ck#'s 61793613-61793629	\$12,649.60
July 12, 2018	ck#'s 61795707-61795726	\$95,472.53
July 26, 2018	ck#'s 61797639-61797660	\$47,891.10
GRAND TOTAL		\$156,013.23

4.4 Future Regular Board Meetings: Sept. 11, 2018; Oct. 9, 2018; Nov.13, 2018; Dec. 11, 2018;
 Jan. 8, 2019; Feb. 12, 2019; March 12, 2019; April 9, 2019; May 14, 2019; June 11, 2019.

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

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

5. RETIREMENT RECOGNITION - KATHY PERSHALL

6. PUBLIC COMMENTS

Opportunity for members of the public to address the Board about any items within the Board's jurisdiction. 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.

7. CORRESPONDENCE/INFORMATION ITEMS

8. BOARD'S REPORT

9. SUPERINTENDENT'S REPORT

10. ACTION ITEMS

10.1 Ratification of Supplemental Employment Agreement for Superintendent/Principal. (Enclosure 10.1) page 23

In order to achieve a smooth transition, Mr. Saephan has worked extra days during the month of June. The Board has given direction to proceed with this action in previous meeting. This supplemental employment agreement will authorize the necessary work days. We recommend approval.

Motion to approve by: _____ Seconded by: _____

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

Motion: Passed _____ Failed _____

10.2 Approval of Budget Revision for the 2018-19 Fiscal Year. (Enclosure 10.2) page 24

The district's adopted budget was prepared with the best estimates and the Governor's May Revision. On June 27, 2018 the Governor signed the State Budget Act that included changes from the May Revise. 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: _____ Seconded by: _____

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

Motion: Passed _____ Failed _____

10.3 Approval of Appointment of the following new teachers on the basis of the Provisional Internship Permit (PIP). page 33

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.

This employment offer and grade level assignment are:

- Samantha Britt - Transitional Kindergarten**
- Irissol Flores – Second Grade**
- Sonia Nunez – Second Grade**

Motion to approve by: _____ Seconded by: _____

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

10.4 Approval of Consulting Contract with Project Consulting Adjunct Staff 4 Education, Inc. for E. Rate Application Service. (Enclosure 10.4) page 39

The application process of E Rate funding from the Universal Service Administrative Company (USAC) School and Library Division is very time-consuming. If we continue to use this company, it will keep the paperwork being prepared timely. The district has a long history of working with this company and we recommend approval.

Motion to approve by: _____ Seconded by: _____

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

10.5 Approval of Filing of Form 470 and Authorize Posting For E Rate Funding Year 2019 (2019-20) (Enclosure 10.5) page 40

This is an action required by the USAC School and Library Division before the District can start the procurement process of Internet Access Services and Internal Connections. We ask for your approval.

Motion to approve by: _____ Seconded by: _____

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

10.6 Discussion and Approval of District-Wide Board Goal. (Enclosure 10.6) page 41

The district-wide Board goal was shared with the Board and adoption is needed to ensure public knowledge of the goals. We recommend approval.

Motion to approve by: _____ Seconded by: _____

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

10.7 Discussion and Approval of Woodville Union School District Organizational Chart. (Enclosure 10.7) page 42

The district’s organizational chart needs to be updated to reflect the current staffing and the related chain of command. We recommend approval.

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:

11.1 Public Employee Discipline/Dismissal/Release (Government Code Section 54957) – Action Item

Resignation from Employment – Certificated Teacher and Instructional Aide

11.2 Public Employee Employment/Appointment (Government Code Section 54957)- Action Item

Job Title: Learning Director

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** **Oceguera-Martiniz**
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:



Lou Saephan
 Superintendent



WOODVILLE UNION SCHOOL DISTRICT
16541 ROAD 168 | PORTERVILLE, CALIFORNIA

REGULAR BOARD MEETING MINUTES
July 10, 2018 5:30 P.M. - Cafeteria

1. **CALL TO ORDER** Time: 5:33 p.m. by Board President Diana Ocegüera-Martinez

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

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

4. **CONSENT AGENDA**

- 4.1 Approval of Regular Board Meeting Agenda dated July 10, 2018
- 4.2 Approval of Regular Board Meeting Minutes dated June 12, 2018 **(Enclosure Item 4.2)**
- 4.3 Approval of Special Board Meeting Minutes dated June 19, 2018 **(Enclosure Item 4.3)**
- 4.4 Approval of vendor payments; warrant numbers **(Enclosure Item 4.4)**

June 7, 2018	ck#'s 61786794-61786823	\$ 89,119.76
June 28, 2018	ck#'s 61791938-61791971	\$ 82,853.69
	GRAND TOTAL	\$171,973.45

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

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

5. **PUBLIC COMMENTS**

Opportunity for members of the public to address the Board about any items within the Board's jurisdiction.

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. REPORTS/PRESENTATIONS****8. BOARD'S REPORT**

- Mrs. Ocegüera-Martinez reports that she was notified that the Porterville Murry Park Pool has an opening for Woodville's students. However, the previous sponsor for this activity (Porterville Kiwanis Club) will not have funding this year. She will be working with school administration to come up with alternatives.

9. SUPERINTENDENT'S REPORT

- Mr. Saephan reports that summer school staff did a great job for this instructional program and the reward field trip was successful.
- Mr. Saephan thanks Oscar and his team of maintenance staff for their hard work during the summer. They have been working diligently to paint, repair and deep clean the facility so that students and staff will return to see a much improved campus.
- A draft copy of the District-Wide Board Goals and an organization chart was distributed to the board members. Mr. Saephan asked the Board for their input before the formal adoption of the goals at next board meeting.

10. ADJOURN TO CLOSED SESSION Time: 5:41 p.m.

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

10.1 Public Employee Employment/Appointment (Government Code section 54957)

Job Title: Superintendent/Principal - Supplemental Employment Agreement

Job Title: Classroom Teacher

Job Title: Learning Director

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

- **Resignation from Employment**

Return to open session at 7:04 p.m.

It was reported by the Board President of the following actions taken during closed session:

- 10.1 During closed session the Board discussed and considered the job description of Learning Director. It was moved by Medina, seconded by Guerra, to approve the position and job description of Learning Director and the salary schedule for same starts with school year 2018-19.

The motion passed by the following vote:

Guerrero Guillen Medina Ocegüera-Martinez Absent Luna

- 10.2 During closed session the Board has accepted the resignation of Mrs. Melisa Duarte (Second Grade Teacher) and Mr. Josue Duarte (Eighth Grade Teacher). Ocegüera-Martinez Moved and Medina seconded to accept the resignation of Mr. and Mrs. Duarte.

The motion passed by the following vote:

Guerrero Guillen Medina Ocegüera-Martinez Absent Luna

11. ACTION ITEMS:

11.1 Join CSBA Consortium of 3 Small School Districts in Tulare County for Policy Development Workshop (PDW) (Enclosure 11.1)

CSBA will work with up to 3 local districts to conduct analysis of current board policy manual to determine whether the district is up to date with current mandated state and federal policy. Cost \$1,250. In addition, key district personnel are engaged in a 2-3 day Policy Development Workshop (October 1-3 tentative dates) to develop or complete comprehensive updates to existing policy. Cost is \$5,420. Consortium members would also share in the lodging expenses of the presenter. Joining the consortium will result in lower expense since districts share costs and workshop is local thus will not require overnight lodging.

Motion by: Medina Seconded by: Ocegüera-Martinez

Guerrero Guillen Medina Ocegüera-Martinez Absent Luna

Motion: Passed 4-0 Failed

11.2 Service Agreement with California School Boards Association for "Agenda Online" Platform. (Enclosure 11.2)

For an annual fee of \$500.00, our District will be able to use the "Agenda Online" web-based application to create agendas, attach and/or link supporting documents, record minutes and publish these items on our website. We recommend approval.

Motion by: Medina Seconded by: Guillen

Guerrero Guillen Medina Oceguera-Martinez Absent Luna

Motion: Passed 4-0 Failed

11.3 Discussion and Approval of Supplemental Employment Agreement for Superintendent/Principal.

In order to achieve a smooth transition, Mr. Saephan has requested the opportunity to work days in June in advance of his approved contract.

Motion by: _____ Seconded by: _____

 Guerrero Guillen Medina Oceguera-Martinez Luna

Motion: Passed Failed

Item 11.3 was tabled until August Board meeting due to insufficient posting time before this item is added to the agenda.

12. ORGANIZATIONAL BUSINESS

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

- Fund raiser activities policy and guidelines for September board meeting.

13. ADJOURN MEETING at 7:07 p.m.

Motion by: Medina Seconded by: Gillen

Guerrero Guillen Medina Oceguera-Martinez Absent Luna

Motion: Passed 4-0 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.

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Minutes submitted and posted by:

A handwritten signature in black ink, appearing to read 'Lou Saephan', written over a horizontal line.

Lou Saephan
Superintendent/Principal

Accounts Payable Final Prelist - 7/3/2018 2:31:14PM

*** FINAL ***

Batch No 247

Audit
Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
001305	ACSA	PV-190014	7/3/2018	190057	LOU SAEPHAN		010-00000-0-00000-71500-53000-0-0000	\$1,125.00		
							2018-19 ANNUAL ACSA MEMBERSHIP DUES			
							Total Check Amount:	\$1,125.00		
001518	BANK OF THE SIERRA	PV-190017	7/3/2018		JR		010-07200-0-11100-41000-58000-0-0302	\$12.70		
					LB:		RENTAL CAR TOLLS-8TH GRADE TRIP			
							Total Check Amount:	\$12.70		
001518	BANK OF THE SIERRA	PV-190016	7/3/2018		DC		* 130-53100-0-00000-37000-43000-0-0000	\$472.93		
					LB:		CAFETERIA FOOD & SUPPLIES			
							* 130-53100-0-00000-37000-47000-0-0000	\$798.08		
							Total Check Amount:	\$1,271.01		
001518	BANK OF THE SIERRA	PV-190015	7/3/2018		JN		* 010-07200-0-11100-10000-43000-0-0104	\$186.78		
					LB:		FIELD TRIP/SUMMER SCHOOL SUPPLIES			
							* 010-07200-0-11100-41000-58000-0-0302	\$1,182.88		
							* 010-07200-0-11350-10000-43000-0-0304	\$128.06		
							* 010-07200-0-00000-72000-43000-0-0409	\$73.72		
							Total Check Amount:	\$1,571.44		
000278	COTTON CENTER AUTO PARTS	PV-190012	7/2/2018		12285		010-81500-0-00000-81100-43000-0-0000	\$69.75		
					LB:		MAINTENANCE SUPPLIES			
							Total Check Amount:	\$69.75		
001543	GREAT MINDS	PV-190018	7/3/2018		006154		010-00000-0-11100-10000-41000-0-0000	\$137.52		
					LB:		MATH TEXTBOOKS			
							Total Check Amount:	\$137.52		
000720	HOME DEPOT CREDIT SERVICES	PV-190006	7/2/2018		7020924		010-81500-0-00000-81100-43000-0-0000	\$1,058.55		
					LB:		MAINTENANCE SUPPLIES			
							Total Check Amount:	\$1,058.55		

Accounts Payable Final Prelist - 7/3/2018 2:31:14PM

*** FINAL ***

Batch No 247

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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001022	OFFICE DEPOT	PV-190007	7/2/2018		152970371001		130-53100-0-00000-37000-43000-0-0000	\$190.89		
	OFFICE DEPOT	PV-190009	7/2/2018		LB: 180007 155099609001		CAFETERIA SUPPLIES 010-00000-0-00000-72000-43000-0-0000	\$315.88		
	OFFICE DEPOT		7/2/2018		155099609001 180009		OFFICE SUPPLIES 010-00000-0-00000-73000-43000-0-0000	\$60.94		
Total Check Amount:								\$567.71		

001443	PORTERVILLE SHELTERED WORKSHOP	PV-190020	7/3/2018		01		130-53100-0-00000-37000-43000-0-0000	\$41.75		
	PORTERVILLE SHELTERED WORKSHOP		7/3/2018		01		BUSINESS CARDS 010-00000-0-00000-71500-43000-0-0000	\$44.67		
Total Check Amount:								\$86.42		

000801	PRODUCERS DAIRY	PV-190019	7/3/2018		21061455		130-53100-0-00000-37000-47000-1-0000	\$141.90		
					LB: 180018		MILK FOR SUMMER FEEDING	\$445.21		
Total Check Amount:								\$141.90		

001596	SAEPHAN, LOU	PV-190021	7/3/2018		01		010-00000-0-00000-71500-52000-0-0000	\$445.21		
					LB: 180019		CONFERENCE REIMBURSEMENT	\$445.21		
Total Check Amount:								\$445.21		

000478	SOUTHERN CALIFORNIA EDISON	PV-190013	7/2/2018		05/01-06/01/2018		010-00000-0-00000-82000-55002-0-0000	\$117.45		
					LB: 180013		ELECTRICITY	\$117.45		
Total Check Amount:								\$117.45		

001095	TROPHY SHOPPE	PV-190001	7/2/2018		15126		010-00000-0-11100-10000-43000-0-0000	\$52.15		
					LB: 180001		GRADUATION AWARDS	\$52.15		
Total Check Amount:								\$117.45		

000778	TULARE COUNTY OFFICE OF EDUC	PV-190003	7/2/2018		182767		010-07200-0-11100-10000-52000-0-0103	\$350.00		
	TULARE COUNTY OFFICE OF EDUC	PV-190004	7/2/2018		LB: 180003 182766		WORKSHOP REGISTRATIONS 010-07200-0-11100-10000-52000-0-0103	\$175.00		
					180004		WORKSHOP REGISTRATION	\$175.00		
Total Check Amount:								\$52.15		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
000778	TULARE COUNTY OFFICE OF EDUC	PV-190005	7/2/2018		182781		010-07200-0-11100-10000-52000-0-0103	\$700.00		
					LB: 180005		WORKSHOP REGISTRATION			
								Total Check Amount:		
								\$1,225.00		
001082	VERIZON WIRELESS	PV-190010	7/2/2018		9809713254		010-00000-0-00000-82000-59000-0-0000	\$434.83		
					LB: 180010		PHONE SERVICES			
								Total Check Amount:		
								\$434.83		
000743	WASTE MANAGEMENT/USA WASTE	PV-190002	7/2/2018		06/01-06/30/2018		010-00000-0-00000-82000-55006-0-0000	\$2,189.16		
					LB: 180002		WASTE SERVICES			
								Total Check Amount:		
								\$2,189.16		
000517	WOODVILLE PUBLIC UTILITY DISTR	PV-190011	7/2/2018		0525-06/25/2018		010-00000-0-00000-82000-55003-0-0000	\$2,143.80		
					LB: 180011		SEWER			
								Total Check Amount:		
								\$2,143.80		
								Total Check Amount:		
								\$2,143.80		

Accounts Payable Final Prelist - 7/3/2018 2:31:14PM

*** FINAL ***

Batch No 247

Audit Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 247										
Total Accounts Payable: \$12,649.60										

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 12,649.60 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature *[Signature]* Date 7/3/18

Fund Summary	Total
010	\$11,004.05
130	\$1,645.55
Total	\$12,649.60

*** FINAL ***

Batch No 248

Audit Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
000150	AT&T	PV-190023	7/10/2018	190022	55978126073718		010-00000-0-00000-82000-59000-0-0000	\$257.65		
							PHONE SERVICES			
								Total Check Amount:		
								\$257.65		
001073	AT&T	PV-190022	7/10/2018				010-00000-0-00000-82000-59000-0-0000	\$278.57		
							PHONE SERVICES			
								Total Check Amount:		
								\$278.57		
001397	CASBO	PV-190037	7/12/2018				010-00000-0-00000-73000-52000-0-0000	\$1,115.00		B
							CASBO 2018 SACRAMENTO			
							010-00000-0-00000-73000-53000-0-0000	\$240.00		
							2018-19 CAREER BUILDER SUBSCRIPTION			
								Total Check Amount:		
								\$1,355.00		
000294	CULLIGAN	PV-190024	7/10/2018				010-00000-0-00000-72000-58000-0-0000	\$49.00		
							WATER SERVICES			
								Total Check Amount:		
								\$49.00		
001160	DOCUMENT TRACKING SERVICES	PV-190045	7/12/2018				010-00000-0-00000-72000-58000-0-0000	\$495.00		
							2018-19 ANNUAL LICENSE FEE			
								Total Check Amount:		
								\$495.00		
000334	E.M. THARP	PV-190027	7/10/2018				010-00000-0-00000-36000-43000-0-0000	\$23.28		
							BUS PARTS			
								Total Check Amount:		
								\$23.28		
000351	EMPLOYMENT DEVELOPMENT DEPART.	PV-190026	7/10/2018				010-00000-0-00000-00000-95025-0-0000	\$411.54		G
							APRIL-JUNE 2018 UNEMPLOYMENT			
								Total Check Amount:		
								\$411.54		
001232	FRONTLINE TECHNOLOGIES	PV-190028	7/10/2018				010-00000-0-00000-27000-58000-0-0000	\$3,000.00		L
							2018-19 ABSENCE & SUBSTITUTE MANAGEMENT RENEWAL			
								Total Check Amount:		
								\$3,000.00		

Accounts Payable Final Prelist - 7/12/2018 3:30:06PM

*** FINAL ***

Batch No 248

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
001257	GOLD STAR FOODS	PV-190029	7/10/2018		2438936		130-53100-0-00000-37000-47000-0-0000	\$544.78		
					LB: 180024		CAFETERIA FOOD			
Total Check Amount:								\$544.78		
001543	GREAT MINDS	PV-190042	7/12/2018		190010 015425		010-00000-0-11100-10000-41000-0-0000	\$12,204.58		
Total Check Amount:								\$544.78		
001544	NEC Financial Services, LLC	PV-190039	7/12/2018		190049 JULY/ AUGUST		010-00000-0-00000-91000-74380-0-0000	\$441.78		G
	NEC Financial Services, LLC	PV-190040	7/12/2018		190049 JULY/AUGUST		LEASE PURCHASES			
	NEC Financial Services, LLC	PV-190041	7/12/2018		190049 JULY/AUGUST		010-00000-0-00000-91000-74390-0-0000	\$2,878.98		G
Total Check Amount:								\$3,849.72		
001356	PEARSON EDUCATION	PV-190046	7/12/2018		4025537768		010-00000-0-11100-10000-41000-0-0000	\$1,346.62		
Total Check Amount:								\$1,346.62		
001500	PHOENIX FIRE PROTECTION	PV-190043	7/12/2018		7991		130-53100-0-00000-37000-56000-0-0000	\$480.00		
	PHOENIX FIRE PROTECTION	PV-190044	7/12/2018		7991		CAFETERIA SERVICE & INSPECTION			
Total Check Amount:								\$628.10		
001202	RAY MORGAN CO	PV-190030	7/10/2018		2125689		010-11000-0-11100-10000-56000-0-0000	\$801.08		
					LB: 180025		COPIER SERVICES			
Total Check Amount:								\$801.08		
001593	SCHOLASTIC	PV-190031	7/10/2018		190007 17340666		010-30100-0-11100-10000-43000-0-0101	\$5.64		
Total Check Amount:								\$801.08		
001597	SCVSFSA-SUPER Co-Op	PV-190036	7/12/2018		1126		130-53100-0-00000-37000-53000-0-0000	\$99.41		
							2018-19 SUPER Co-Op Membership			
Total Check Amount:								\$99.41		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
000467	SISC	PV-190032	7/10/2018		JULY		010-00000-0-00000-71100-34020-0-0000	\$2,400.50		
	SISC						JULY EMPLOYEE INSURANCE			
	SISC		7/10/2018		JULY		010-00000-0-00000-00000-95028-0-0000	\$13,658.00	G	
	SISC		7/10/2018		JULY		010-00000-0-00000-00000-95024-0-0000	\$51,233.80	G	
							Total Check Amount:	\$67,292.30		
000484	SMALL SCHOOL DISTRICTS ASSOC	PV-190033	7/10/2018		190039 17-0050		010-00000-0-00000-71500-53000-0-0000	\$1,320.00		
							2018-2019 ANNUAL MEMBERSHIP DUES			
							Total Check Amount:	\$1,320.00		
000929	STATE BOARD OF EQUALIZATION	PV-190025	7/10/2018		57-415706		010-00000-0-00000-36000-43000-0-4310	\$9.03		
					LB: 180022		APRIL-JUNE 2018 FUEL TAX			
							Total Check Amount:	\$9.03		
001200	US BANK EQUIPMENT	PV-190034	7/10/2018		190051 361119340		010-11000-0-11100-10000-56000-0-0000	\$1,021.23	D	
							COPIER RENTAL			
							Total Check Amount:	\$1,021.23		

Accounts Payable Final Prelist - 7/12/2018 3:30:06PM

*** FINAL ***

Batch No 248

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 248

Total Accounts Payable:

\$95,472.53

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 95,472.53 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature *Joe Davis* Date 7/12/18

Fund Summary	Total
010	\$94,348.34
130	\$1,124.19
Total	\$95,472.53

*** FINAL ***
 Batch No 249
 Audit
 Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Total Check Amount:	Audit Flag
001079	BUZZ KILL PEST CONTROL	PV-190048	7/24/2018		11442 LB: 180028		010-00000-0-00000-82000-55000-0-0000 PEST CONTROL SERVICES	\$190.00	
001598	CAVES & ASSOCIATES	PV-190050	7/24/2018		18-161 LB: 180029		010-00000-0-00000-71200-58000-0-0000 JUNE LEGAL SERVICES	\$454.96	
001590	CUT A TREE, INC.	PV-190049	7/24/2018		678		010-07200-0-00000-82000-58000-0-0406 REMOVE TWO TREES	\$1,980.00	
001599	Dunn-Edwards	PV-190051	7/24/2018		190065 01		010-07200-0-00000-82000-43000-0-0407 PAINT FOR MULTI-PURPOSE ROOM	\$3,110.44	
001230	EDJOIN	PV-190069	7/25/2018		190066 1819563		010-00000-0-00000-74000-58000-0-0000 2018-19 SERVICE AGREEMENT	\$450.00	
001600	GLICK CORPORATION	PV-190073	7/26/2018		1703		010-07200-0-00000-85000-61700-0-0405 SLURRY SEAL AT SCHOOL PLAYGROUND	\$19,658.00	E
001304	HEARTLAND SCHOOL SOLUTIONS	PV-190052	7/24/2018		0000026618		130-53100-0-00000-37000-58000-0-0000 2018-19 ANNUAL MENU PLANNING	\$249.00	
000759	MCGRAW-HILL	PV-190053	7/24/2018		190059 103676958001		010-00000-0-11100-10000-41000-0-0000 KINDERGARTEN TEXTBOOKS	\$1,482.84	
	MCGRAW-HILL	PV-190054	7/24/2018		190047 103611880001		010-00000-0-11100-10000-41000-0-0000 010-00000-0-11100-10000-41000-0-0000 SCIENCE TEXTBOOKS	\$4,137.00	
	MCGRAW-HILL	PV-190055	7/24/2018		103611880001			\$0.30	
Total Check Amount:								\$5,620.14	

*** FINAL ***
 Batch No 249
 Audit Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
001356	PEARSON EDUCATION	PV-190056	7/24/2018	190009	7026289449		010-00000-0-11100-10000-41000-0-0000	\$1,563.08		
Total Check Amount:										
								\$1,563.08		
001099	RENAISSANCE LEARNING INC.	PV-190057	7/24/2018	190063	4404184		010-07200-0-00000-24200-58000-0-0205 2018-19 ANNUAL RENEWAL	\$6,725.20	L	
Total Check Amount:										
								\$6,725.20		
001551	ROBERT BLACK CARPET CLEANING	PV-190070	7/26/2018		01		010-81500-0-00000-81100-56000-0-0000	\$1,800.00	D	
Total Check Amount:										
								\$6,725.20		
001592	SCHOLASTIC EDUCATION	PV-190058	7/24/2018	190005	17390240/17393014		010-30100-0-11100-10000-43000-0-0101	\$1,800.00		
Total Check Amount:										
								\$1,800.00		
000998	SHELL	PV-190060	7/24/2018	190011	8000041759807		010-00000-0-00000-36000-43000-0-4310	\$115.67		
Total Check Amount:										
								\$165.36		
000773	SPARKLETTTS	PV-190059	7/24/2018		13147639070518		010-00000-0-00000-72000-58000-0-0000	\$115.67		
Total Check Amount:										
								\$115.67		
000929	STATE BOARD OF EQUALIZATION	PV-190068	7/25/2018		57-415706		010-00000-0-00000-36000-43000-0-4310	\$145.38		
Total Check Amount:										
								\$145.38		
001481	SYNCF/AMAZON	PV-190047	7/24/2018		180027		010-30100-0-11100-10000-43000-0-0101	\$0.27		
Total Check Amount:										
								\$0.27		
	SYNCF/AMAZON		7/24/2018		180027		SCHOOL SUPPLIES/EQUIPMENT	\$403.98		
	SYNCF/AMAZON		7/24/2018		180027		130-53100-0-00000-37000-43000-0-0000	\$403.98		
	SYNCF/AMAZON		7/24/2018		180027		010-00000-0-00000-71500-44000-0-0000	\$914.90		

*** FINAL ***

Batch No 249

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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001481	SYNGB/AMAZON	PV-190047	7/24/2018		08/05/2018		010-00000-0-11100-10000-43000-0-0000	\$581.96			
	SYNGB/AMAZON		7/24/2018		08/05/2018		SCHOOL SUPPLIES/EQUIPMENT				
					180027		010-07200-0-00000-72000-43000-0-0409	\$817.74			
					180027						

000480	THE GAS COMPANY	PV-190061	7/24/2018	190045	06/15-07/17/18		010-00000-0-00000-82000-55001-0-0000	\$133.89			
							GAS				

000778	TULARE COUNTY OFFICE OF EDUC	PV-190063	7/25/2018	190008	190033		010-00000-0-00000-27000-52000-0-0000	\$150.00			
							GOOGLE BASICS WORKSHOP				
							010-00000-0-00000-72000-52000-0-0000	\$300.00			
							010-00000-0-00000-71500-52000-0-0000	\$150.00			
							010-00000-0-00000-73000-52000-0-0000	\$300.00			

000778	TULARE COUNTY OFFICE OF EDUC	PV-190067	7/25/2018		190098		* 010-00000-0-00000-71100-58000-0-0000	\$28.86			
							NOTICE OF ELECTION				

001200	US BANK EQUIPMENT	PV-190062	7/24/2018	190051	362223984		010-11000-0-11100-10000-56000-0-0000	\$757.99			
							COPIER RENTAL				

000521	WEISENBERGERS ACE HARDWARE	PV-190072	7/26/2018		07/26/2018		010-81500-0-00000-81100-43000-0-0000	\$736.94			
							MAINTENANCE SUPPLIES				

000499	WOODVILLE USD REVOLVING FUND	PV-190071	7/26/2018		01		010-07200-0-11100-41000-58000-0-0302	\$285.00			M
							WOODVILLE POOL DAY				

Total Check Amount:								\$285.00			
Total Check Amount:								\$736.94			
Total Check Amount:								\$285.00			
Total Check Amount:								\$757.99			
Total Check Amount:								\$133.89			
Total Check Amount:								\$28.86			
Total Check Amount:								\$900.00			
Total Check Amount:								\$285.00			
Total Check Amount:								\$736.94			
Total Check Amount:								\$285.00			
Total Check Amount:								\$757.99			

Accounts Payable Final Prelist - 7/26/2018 3:14:51PM

*** FINAL ***

Vendor No Vendor Name Reference Number Invoice Date PO # Invoice No Separate Check Account Code Batch No 249 Amount Flag EFT

Batch No 249 Total Accounts Payable: \$47,891.10

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 47,891.10 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature *[Signature]* Date 7/26/18

Fund Summary	Total
010	\$47,238.12
130	\$652.98
Total	\$47,891.10

Supplemental Employment Agreement between the Woodville Union School District and Superintendent/Principal Designee Lou Saephan

This Supplemental Employment Agreement is made and entered into by the Governing Board of the Woodville Union School District and Superintendent/Principal Designee Lou Saephan.

1. The Employment Agreement between the District and Superintendent/Principal Lou Saephan approved on June 12, 2018 was for the period July 1, 2018 to June 30, 2020.
2. Both parties to that agreement expressed an interest of a smooth transition in the change of Superintendent/Principal for the District.
3. Mr. Saephan has requested the opportunity to start working in June in advance of his approved contract.
4. Mr. Saephan's daily rate of pay as approved on June 12, 2018 is \$568.18 per day.
5. This agreement would provide Mr. Saephan a daily rate of pay for days worked until July 1, 2018 not to exceed eleven (11) days for a total of salary not to exceed \$6,250.00.

Reviewed and approved this 14th day of August, 2018.

Woodville Union School District

Board President

Superintendent/Principal Designee

Lou Saephan

64 Woodville Union Elementary School D
 Fiscal Year: 2019
 Bdg Revision Final

Budget Revision Report

BGR030 8/7/2018
 Jramirez 2:04:32PM

Control Number: 80750661

Fund:	0100	General Fund	Account Classification	Approved / Revised	Change Amount	Proposed Budget
Resource:	00000	Unrestricted Resources				

Revenues

To revise LCFF Sources, Objects 8011, 8041 & Resource14000, budgets for enacted State augmentation of 0.99% to statutory COLA

010-00000-0-00000-00000-80110-0-0000	\$3,963,175.00	(\$25,316.00)	\$3,937,859.00
010-00000-0-00000-00000-80410-0-0000	\$243,818.00	\$16,734.00	\$260,552.00

LCFF Sources

To update Other State Revenues budget for enacted State budget of one-time discretionary funds

010-00000-0-00000-00000-85500-0-0000	\$12,943.00	\$76,430.00	\$89,373.00
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Other State Revenues

	\$12,943.00	\$76,430.00	\$89,373.00
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Total Revenues

	\$4,219,936.00	\$67,848.00	\$4,287,784.00
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Expenditures

1. To change the allocation for Dir. of Technology from 50% Title I & 50% UGF to 34% Title I & 66% UGF; 2. To change the allocation by function for School Secretary from 100% School Admin. to 70% School Admin. & 30% Gen. Admin.; 3. Increase Admin. Asst. budget

010-00000-0-00000-24200-22000-0-0000	\$35,980.00	\$700.00	\$36,680.00
010-00000-0-00000-24200-24000-0-0000	\$43,286.00	\$14,067.00	\$57,353.00
010-00000-0-00000-27000-24000-0-0000	\$78,681.00	(\$11,688.00)	\$66,993.00
010-00000-0-00000-36000-22000-0-0000	\$49,205.00	\$179.00	\$49,384.00
010-00000-0-00000-72000-24000-0-0000	\$24,000.00	\$17,688.00	\$41,688.00
010-00000-0-00000-73000-23000-0-0000	\$94,997.00	\$357.00	\$95,354.00
010-00000-0-00000-82000-22000-0-0000	\$64,922.00	\$247.00	\$65,169.00

Classified Salaries

To move employee benefits to correspond with changes made in Classified Salaries

010-00000-0-00000-24200-32020-0-0000	\$12,466.00	\$2,294.00	\$14,760.00
010-00000-0-00000-24200-33022-0-0000	\$4,977.00	\$915.00	\$5,892.00
010-00000-0-00000-24200-33023-0-0000	\$1,164.00	\$214.00	\$1,378.00
010-00000-0-00000-24200-34020-0-0000	\$21,849.00	\$2,342.00	\$24,191.00
010-00000-0-00000-24200-35020-0-0000	\$40.00	\$8.00	\$48.00
010-00000-0-00000-24200-36020-0-0000	\$2,408.00	\$443.00	\$2,851.00
010-00000-0-00000-24200-37020-0-0000	\$2,007.00	\$369.00	\$2,376.00
010-00000-0-00000-24200-37520-0-0000	\$1,259.00	\$134.00	\$1,393.00

Budget Revision Report

BGR030
 Jramirez

8/7/2018
 2:04:32PM

Control Number: 80750661

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-00000-0-00000-27000-32020-0-0000	\$12,220.00	(\$1,815.00)	\$10,405.00
010-00000-0-00000-27000-33022-0-0000	\$4,878.00	(\$724.00)	\$4,154.00
010-00000-0-00000-27000-33023-0-0000	\$1,141.00	(\$170.00)	\$971.00
010-00000-0-00000-27000-34020-0-0000	\$29,061.00	(\$4,285.00)	\$24,776.00
010-00000-0-00000-27000-35020-0-0000	\$39.00	(\$6.00)	\$33.00
010-00000-0-00000-27000-36020-0-0000	\$2,360.00	(\$350.00)	\$2,010.00
010-00000-0-00000-27000-37020-0-0000	\$1,967.00	(\$292.00)	\$1,675.00
010-00000-0-00000-27000-37520-0-0000	\$1,678.00	(\$252.00)	\$1,426.00
010-00000-0-00000-36000-32020-0-0000	\$7,642.00	\$28.00	\$7,670.00
010-00000-0-00000-36000-33022-0-0000	\$3,051.00	\$11.00	\$3,062.00
010-00000-0-00000-36000-33023-0-0000	\$713.00	\$3.00	\$716.00
010-00000-0-00000-36000-36020-0-0000	\$1,476.00	\$6.00	\$1,482.00
010-00000-0-00000-36000-37020-0-0000	\$1,230.00	\$5.00	\$1,235.00
010-00000-0-00000-72000-32020-0-0000	\$0.00	\$1,815.00	\$1,815.00
010-00000-0-00000-72000-33022-0-0000	\$0.00	\$725.00	\$725.00
010-00000-0-00000-72000-33023-0-0000	\$348.00	\$256.00	\$604.00
010-00000-0-00000-72000-34020-0-0000	\$0.00	\$4,391.00	\$4,391.00
010-00000-0-00000-72000-35020-0-0000	\$12.00	\$9.00	\$21.00
010-00000-0-00000-72000-36020-0-0000	\$720.00	\$531.00	\$1,251.00
010-00000-0-00000-72000-37020-0-0000	\$600.00	\$442.00	\$1,042.00
010-00000-0-00000-72000-37520-0-0000	\$0.00	\$252.00	\$252.00
010-00000-0-00000-73000-32020-0-0000	\$14,754.00	\$56.00	\$14,810.00
010-00000-0-00000-73000-33022-0-0000	\$5,890.00	\$22.00	\$5,912.00
010-00000-0-00000-73000-33023-0-0000	\$1,869.00	\$5.00	\$1,874.00
010-00000-0-00000-73000-35020-0-0000	\$64.00	\$1.00	\$65.00
010-00000-0-00000-73000-36020-0-0000	\$3,866.00	\$11.00	\$3,877.00
010-00000-0-00000-73000-37020-0-0000	\$3,222.00	\$9.00	\$3,231.00
010-00000-0-00000-82000-32020-0-0000	\$11,093.00	\$38.00	\$11,131.00
010-00000-0-00000-82000-33022-0-0000	\$4,428.00	\$15.00	\$4,443.00
010-00000-0-00000-82000-33023-0-0000	\$1,036.00	\$3.00	\$1,039.00
010-00000-0-00000-82000-36020-0-0000	\$2,143.00	\$7.00	\$2,150.00
010-00000-0-00000-82000-37020-0-0000	\$1,786.00	\$6.00	\$1,792.00

Employee Benefits

Total Expenditures

\$165,457.00	\$7,472.00	\$172,929.00
\$556,528.00	\$29,022.00	\$585,550.00

Budget Revision Report

Control Number: 80750661

Account Classification

Approved / Revised

Change Amount

Proposed Budget

Budgeted Unappropriated Resource Balance before this adjustment:

\$1,437,684.77

Total Adjustment to Unappropriated Resource Balance:

\$38,826.00

Budgeted Unappropriated Resource Balance after this adjustment:

\$1,476,510.77

Fund: 0100 General Fund

Resource: 07200 LCAP Unduplicated Count Expenditures

Expenditures

To move EL Resource Aide From LCAP Goal 0106 to Title I

010-07200-0-00000-24200-24000-0-0203
 010-07200-0-11367-10000-21000-0-0106

\$40,556.00
 \$27,805.00

\$154.00
 (\$27,805.00)

\$40,710.00
 \$0.00

\$68,361.00

(\$27,651.00)

\$40,710.00

To move employees benefits to correspond with changes for EL Resource Aide

010-07200-0-00000-24200-32020-0-0203
 010-07200-0-00000-24200-33022-0-0203
 010-07200-0-00000-24200-33023-0-0203
 010-07200-0-00000-24200-36020-0-0203
 010-07200-0-00000-24200-37020-0-0203
 010-07200-0-11351-10000-36020-0-0302
 010-07200-0-11351-10000-37020-0-0302
 010-07200-0-11367-10000-31020-0-0106
 010-07200-0-11367-10000-33022-0-0106
 010-07200-0-11367-10000-33022-0-0106
 010-07200-0-11367-10000-33023-0-0106
 010-07200-0-11367-10000-34020-0-0106
 010-07200-0-11367-10000-35020-0-0106
 010-07200-0-11367-10000-36020-0-0106
 010-07200-0-11367-10000-37020-0-0106
 010-07200-0-11367-10000-37520-0-0106

\$6,299.00
 \$2,514.00
 \$588.00
 \$1,217.00
 \$1,014.00
 \$30.00
 \$28.00
 \$4,012.00
 \$1,724.00
 \$403.00
 \$14,531.00
 \$14.00
 \$834.00
 \$695.00
 \$839.00

(\$24.00)
 \$10.00
 \$2.00
 \$4.00
 \$4.00
 \$1.00
 (\$2.00)
 (\$4,012.00)
 (\$1,724.00)
 (\$403.00)
 (\$14,531.00)
 (\$14.00)
 (\$834.00)
 (\$695.00)
 (\$839.00)

\$6,323.00
 \$2,524.00
 \$590.00
 \$1,221.00
 \$1,018.00
 \$31.00
 \$26.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

\$34,742.00

(\$23,009.00)

\$11,733.00

010-07200-0-00000-24200-43000-0-0406

\$30,000.00

(\$16,543.00)

\$13,457.00

To set-up budget for non-capitalized equipment for library furniture and to move library materials and supplies budget to non-capitalized equipment for library furniture Goal 0406 2. To set-up painting supplies budget to paint cafeteria Goal 0407

64 Woodville Union Elementary School D **Budget Revision Report** **BGR030** **8/7/2018**
Fiscal Year: 2019 **Jramirez** **2:04:32PM**
Bdg Revision Final **Control Number: 80750661**

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-07200-0-00000-24200-44000-0-0406	\$0.00	\$60,000.00	\$60,000.00
010-07200-0-00000-81100-43000-0-0406	\$22,000.00	(\$20,000.00)	\$2,000.00
010-07200-0-00000-82000-43000-0-0407	\$0.00	\$4,000.00	\$4,000.00
Books and Supplies	\$52,000.00	\$27,457.00	\$79,457.00

To decrease services budget due to less than anticipated tree pruning/removal costs. Moved savings to non-capitalized equipment for library furniture Goal 0406

010-07200-0-00000-82000-58000-0-0406	\$12,000.00	(\$7,000.00)	\$5,000.00
010-07200-0-00000-82000-58000-0-0407	\$17,000.00	(\$2,000.00)	\$15,000.00
Services, Other Operating Expenses	\$29,000.00	(\$9,000.00)	\$20,000.00

1. To set-up building improvement budget for new library carpet LCAP 0406: 2. To decrease budget in LCAP Goal 0408, roof repairs, savings moved to Goal 0406

010-07200-0-00000-85000-62000-0-0406	\$0.00	\$6,543.00	\$6,543.00
010-07200-0-00000-85000-62000-0-0408	\$100,000.00	(\$25,000.00)	\$75,000.00
Capital Outlay	\$100,000.00	(\$18,457.00)	\$81,543.00
Total Expenditures	\$284,103.00	(\$50,660.00)	\$233,443.00

Budgeted Unappropriated Resource Balance before this adjustment:

Total Adjustment to Unappropriated Resource Balance: **(\$92,072.00)**

Budgeted Unappropriated Resource Balance after this adjustment: **(\$41,412.00)**

Fund: 0100 General Fund
 Resource: 14000 Education Protection Account
Revenues

To revise LCFF Sources, Objects 8011, 8041 & Resource 1400, budgets for enacted State augmentation of 0.99% to statutory COLA

010-14000-0-00000-00000-80120-0-0000	\$504,556.00	\$39,734.00	\$544,290.00
LCFF Sources	\$504,556.00	\$39,734.00	\$544,290.00
Total Revenues	\$504,556.00	\$39,734.00	\$544,290.00

Budget Revision Report

Control Number: 80750661

Account Classification

Approved / Revised

Change Amount

Proposed Budget

Budgeted Unappropriated Resource Balance before this adjustment:

(\$1.00)

Total Adjustment to Unappropriated Resource Balance:

\$39,734.00

Budgeted Unappropriated Resource Balance after this adjustment:

\$39,733.00

Fund: 0100 General Fund

Resource: 30100 IASA-Title I Basic Grants Low Income

Expenditures

To move EL Resource Aide Goal 0106 From LCAP to Title I

010-30100-0-00000-24200-24000-0-0000	\$43,286.00	(\$13,741.00)	\$29,545.00
010-30100-0-11100-10000-21000-0-0101	\$119,423.00	(\$1,319.00)	\$118,104.00
010-30100-0-11367-10000-21000-0-0106	\$0.00	\$27,805.00	\$27,805.00
	\$162,709.00	\$12,745.00	\$175,454.00

Classified Salaries

To move employees benefits to correspond with changes for EL Resource Aide

010-30100-0-00000-24200-32020-0-0000	\$6,723.00	(\$2,134.00)	\$4,589.00
010-30100-0-00000-24200-33022-0-0000	\$2,684.00	(\$852.00)	\$1,832.00
010-30100-0-00000-24200-33023-0-0000	\$628.00	(\$200.00)	\$428.00
010-30100-0-00000-24200-34020-0-0000	\$7,318.00	(\$2,342.00)	\$4,976.00
010-30100-0-00000-24200-35020-0-0000	\$22.00	(\$7.00)	\$15.00
010-30100-0-00000-24200-36020-0-0000	\$1,299.00	(\$413.00)	\$886.00
010-30100-0-00000-24200-37020-0-0000	\$1,082.00	(\$343.00)	\$739.00
010-30100-0-00000-24200-37520-0-0000	\$420.00	(\$135.00)	\$285.00
010-30100-0-11100-10000-32020-0-0101	\$18,548.00	(\$205.00)	\$18,343.00
010-30100-0-11100-10000-33022-0-0101	\$7,404.00	(\$82.00)	\$7,322.00
010-30100-0-11100-10000-33023-0-0101	\$1,732.00	(\$19.00)	\$1,713.00
010-30100-0-11100-10000-35020-0-0101	\$60.00	(\$1.00)	\$59.00
010-30100-0-11100-10000-36020-0-0101	\$3,583.00	(\$40.00)	\$3,543.00
010-30100-0-11100-10000-37020-0-0101	\$2,986.00	(\$33.00)	\$2,953.00
010-30100-0-11367-10000-31020-0-0106	\$0.00	\$4,012.00	\$4,012.00
010-30100-0-11367-10000-33022-0-0106	\$0.00	\$1,724.00	\$1,724.00
010-30100-0-11367-10000-33023-0-0106	\$0.00	\$403.00	\$403.00
010-30100-0-11367-10000-34020-0-0106	\$0.00	\$14,531.00	\$14,531.00

Budget Revision Report

BGR030
 Jaramirez

8/7/2018
 2:04:32PM

Control Number: 80750661

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-30100-0-11367-10000-35020-0-0106	\$0.00	\$14.00	\$14.00
010-30100-0-11367-10000-36020-0-0106	\$0.00	\$834.00	\$834.00
010-30100-0-11367-10000-37020-0-0106	\$0.00	\$695.00	\$695.00
010-30100-0-11367-10000-37520-0-0106	\$0.00	\$839.00	\$839.00
Employee Benefits	\$54,489.00	\$16,246.00	\$70,735.00
010-30100-0-11100-10000-43000-0-6929	\$0.00	\$750.00	\$750.00
Books and Supplies	\$0.00	\$750.00	\$750.00
Total Expenditures	\$217,198.00	\$29,741.00	\$246,939.00
Budgeted Unappropriated Resource Balance before this adjustment:		\$0.00	
Total Adjustment to Unappropriated Resource Balance:		(\$29,741.00)	
Budgeted Unappropriated Resource Balance after this adjustment:		(\$29,741.00)	
Fund: 0100 General Fund			
Resource: 63000 Lottery: Instructional Materials			
Expenditures			
010-63000-0-11100-10000-43000-0-3346	\$750.00	(\$750.00)	\$0.00
010-63000-0-11100-10000-43000-0-3857	\$750.00	(\$750.00)	\$0.00
010-63000-0-11100-10000-43000-0-6929	\$750.00	(\$750.00)	\$0.00
010-63000-0-11100-10000-43000-0-7688	\$0.00	\$750.00	\$750.00
010-63000-0-11100-10000-43000-0-8428	\$0.00	\$750.00	\$750.00
010-63000-0-11100-10000-43000-0-9194	\$750.00	(\$750.00)	\$0.00
Books and Supplies	\$3,000.00	(\$1,500.00)	\$1,500.00
Total Expenditures	\$3,000.00	(\$1,500.00)	\$1,500.00

64 Woodville Union Elementary School D
 Fiscal Year: 2019
 Bdg Revision Final

Budget Revision Report

BGR030
 jramirez

8/7/2018
 2:04:32PM

Control Number: 80750661

Account Classification

Approved / Revised

Change Amount

Proposed Budget

Budgeted Unappropriated Resource Balance before this adjustment:

\$0.00

Total Adjustment to Unappropriated Resource Balance:

\$1,500.00

Budgeted Unappropriated Resource Balance after this adjustment:

\$1,500.00

Fund: 0100 General Fund

Resource: 81500 Ongoing and Major Maintenance: Restricted Maintena

Expenditures

010-81500-0-00000-81100-22000-0-0000

\$67,909.00

\$243.00

\$68,152.00

Classified Salaries

\$67,909.00

\$243.00

\$68,152.00

010-81500-0-00000-81100-32020-0-0000
 010-81500-0-00000-81100-33022-0-0000
 010-81500-0-00000-81100-33023-0-0000
 010-81500-0-00000-81100-36020-0-0000
 010-81500-0-00000-81100-37020-0-0000

\$10,920.00
 \$4,359.00
 \$1,019.00
 \$2,109.00
 \$1,758.00

\$37.00
 \$15.00
 \$4.00
 \$8.00
 \$6.00

\$10,957.00
 \$4,374.00
 \$1,023.00
 \$2,117.00
 \$1,764.00

Employee Benefits

\$20,165.00

\$70.00

\$20,235.00

Total Expenditures

\$88,074.00

\$313.00

\$88,387.00

Budgeted Unappropriated Resource Balance before this adjustment:

\$0.00

Total Adjustment to Unappropriated Resource Balance:

(\$313.00)

Budgeted Unappropriated Resource Balance after this adjustment:

(\$313.00)

Budgeted Unappropriated Fund Balance before this adjustment:

\$1,355,675.77

Total Adjustment to Unappropriated Fund Balance:

\$100,666.00

Budgeted Unappropriated Fund Balance after this adjustment:

\$1,456,341.77

64 Woodville Union Elementary School D
 Fiscal Year: 2019
 Bdg Revision Final

Budget Revision Report

BGR030
 jramirez

8/7/2018
 2:04:32PM

Control Number: 80750661

Fund: 1300	Cafeteria Special Revenue Fund	Account Classification	Approved / Revised	Change Amount	Proposed Budget
Resource: 53100	Child Nutrition - School Programs				

To adjust cafeteria budgets in material & supplies and food to 2017/18 actual amounts

130-53100-0-00000-37000-43000-0-0000			\$17,000.00	(\$5,000.00)	\$12,000.00
130-53100-0-00000-37000-47000-0-0000			\$100,000.00	\$5,000.00	\$105,000.00

To set-up equipment replacement budget for new cafeteria convection oven

130-53100-0-00000-37000-65000-0-0000			\$0.00	\$7,200.00	\$7,200.00
			\$0.00	\$7,200.00	\$7,200.00

Total Expenditures			\$117,000.00	\$7,200.00	\$124,200.00
---------------------------	--	--	---------------------	-------------------	---------------------

Budgeted Unappropriated Resource Balance before this adjustment: **(\$35,616.00)**

Total Adjustment to Unappropriated Resource Balance: **(\$7,200.00)**

Budgeted Unappropriated Resource Balance after this adjustment: **(\$42,816.00)**

Budgeted Unappropriated Fund Balance before this adjustment: **\$133,181.09**

Total Adjustment to Unappropriated Fund Balance: **(\$7,200.00)**

Budgeted Unappropriated Fund Balance after this adjustment: **\$125,981.09**

3

Budget Revision Report

BGR030
Jramirez

8/7/2018
2:04:32PM

Control Number: 80750661

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 _____



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

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

VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Samantha Britt

SSN _____

Name of Employing Agency Woodville Union School District

County/District/CDS Code 54-72298

- Multiple Subject
 Single Subject - Specify subject(s): _____
 Education Specialist - Specify specialty area(s): _____

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

Required recruitment methods (provide photocopies of **all** of the following 3 methods):

- Distributed job announcements
 Contacted college or university placement centers
 Advertised on the Internet

Optional recruitment methods (in addition to the required methods above):

- Advertised in professional journals
 Attended job fairs in California
 Attended recruitment out-of-state
 Contacted California teacher recruitment centers
 Advertised in local/national newspapers
 Other (explain) _____

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit
3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

- Public School District**
Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

- 4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
- 5. The permit holder will be provided assistance to seek and enroll in subject matter training, such as workshops or seminars and site-based courses along with training in test-taking strategies and will assist the permit holder in meeting subject matter competence related to the permit
- 6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

I understand that I must complete core academic area subject matter to enroll in an intern program for the Education Specialist Instruction Preliminary Credential (academic areas include art, English, foreign language, mathematics, music, science, social science, and multiple subjects)

Applicant Signature _____

Employing Agency Certification

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature _____

Title Superintendent/Principal _____

Date August 14, 2018 _____



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

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

VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Irissol Flores

SSN _____

Name of Employing Agency Woodville Union School District

County/District/CDS Code 54-72298

- Multiple Subject
- Single Subject - Specify subject(s): _____
- Education Specialist - Specify specialty area(s): _____

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Date August 14, 2018 _____



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

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

VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

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Name of Applicant Sonia Nunez

SSN _____

Name of Employing Agency Woodville Union School District

County/District/CDS Code 54-72298

- Multiple Subject
- Single Subject - Specify subject(s): _____
- Education Specialist - Specify specialty area(s): _____

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

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Applicant Signature _____

Employing Agency Certification

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature _____

Title Superintendent/Principal _____

Date August 14, 2018 _____



Project Consulting Adjunct Staff 4 Education, Inc.

Enclosure 10.4

1224 Jefferson Street, #1 • PO Box 2564 • Delano, CA 93216
Phone: (661) 778-0960 Fax: (661) 778-0961

Contract for SLD E-Rate Consulting Services E-Rate Year 22 (2019-2020) FY 2019 (Y22)

July 16, 2018

Lou Saephan, Superintendent
Woodville Elementary School District
16563 Road 168
Woodville, CA 93257

Contract Agreement

Project Consulting Adjunct Staff 4 Education, Inc., (PCAS4E) agrees to complete all SLD required forms to process for your school district's SLD Category 1 (Telecommunications and Internet Access). A detailed profile of your school district **E-rate Funding Year-2019 (2019-2020)** projects listing the vendors and scope of work will be provided at the end of the project.

1. Completion of all SLD required forms to complete funding process for your SLD Category One services (Telecommunication and Internet Access) which include the following services:
 - a. Taking the burden of paperwork/forms filing off your shoulders.
 - b. Maintaining records and copies of your filings for ten years, per SLD requirement
 - c. Internet Access Service (Unbundled Internet Access, Domain Name Registration, Email Service, Wireless Internet Access).
 - d. Completing all forms—Forms 470, 471 and item 21 attachment, 486 and BEAR (472) for your signature.
 - e. Coordinating and responding to PIA inquiries.
 - f. Process will take **Woodville Elementary School District** from the Form 470 filing through the 486 filings.

Cost of Services: \$5,000.00

This contract is executed and entered into on the day and year written below

Bonnie Armendariz, President Date
Project Consulting Adjunct Staff 4, Ed

Authorized Signature Date
Woodville Elementary School Dist

TO: BOARD OF TRUSTEES

FROM:

SUBJECT: REQUEST TO FILE **FORM 470** POSTINGS FOR **E-RATE FUNDING YEAR 2019 (2019-2020)**

DATE:

The District needs approval from the Board of Trustees prior to proceeding with the filing of Erate. The Erate projects are as follows:

- **SLD Form 470 for Internet Access Services: (90% Discount)**
 - Services Requested: Internet, Broad Band, High Speed Digital Service

- **SLD Form 470 Internal Connections: (85% of C2 Budget Balance)**
 - Advertise Request for Proposal Equipment & Services for District

Woodville Union School District

District-Wide Board Goals



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

1 Student Learning and Achievement

- 1.1 Fully implement the California Common Core State Standards (CCSS) state academic standards
- 1.2 Continue to refine EL Master Plan to close achievement gap between EL and EO students
- 1.3 Develop and expand College and Career Technical Education (CTE) enrichments
- 1.4 Provide learning opportunities at an early age for school readiness
- 1.5 Strengthen STEAM (Science, Technology, Engineering, Arts, & Mathematics) instruction at all levels

2 Develop a Sense of Connectedness for Students and Staff

- 2.1 Ensure safe, secure, healthy, and positive environments promoting school connectedness
- 2.2 Expand extra/co-curricular activities such as Fine/Performing Arts, afterschool enrichment programs and/or athletics
- 2.3 Implement Positive Behavior Intervention and Supports for the school to reduce incidents that lead to suspension and expulsion
- 2.4 Implement Multi-tiered Support Systems (MTSS) academically and behaviorally
- 2.5 Continue to increase ADA% by reducing chronic and irregular student attendance

3 Recruit, hire, and retain highly-qualified, talented, and productive staff

- 3.1 Relentlessly recruit, hire, and maintain highly qualified staff that reflects the *CORE* values of the school community
- 3.2 Continue to ensure competitive salary and benefits for all staff
- 3.3 Improve new employee orientation, increase training, and provide professional development opportunities for all staff
- 3.4 Expand opportunities in capacity building for all staff within Woodville USD

4 Financial and Fiscal Solvency

- 4.1 Effectively manage resources to strengthen our fiscal foundation by developing budgets that are aligned to the Local Control Accountability Plan and Board Goals
- 4.2 Effectively manage Federal and State categorical programs to meet applicable audit standards
- 4.3 Maintain a position of financial stability with reserve levels exceeding the State minimum for Elementary School Districts and consistent with School Board Policy minimum of 10%
- 4.4 Maintain a position of unqualified audit reports and positive interim certification
- 4.5 Provide total transparency of the Woodville USD budget with the posting of all budgetary documents on the district website

5 Facilities, Projects, and Basic Needs

- 5.1 All facilities will be clean, safe, secure, and maintained
- 5.2 Develop a Facility Master Plan/priority list of facility improvement projects and maintenance needs
- 5.3 Provide total transparency in all services and projects
- 5.4 Develop a Woodville USD facility needs assessment/scope of work for the utilization of Modernization dollars in 2020

6 Positive Community Relations

- 6.1 Actively engage the community to promote shared responsibility for student success
- 6.2 Increase participation in parent education, with particular focus on 21st Century Learning, to support student success
- 6.3 Continue the use of social media and other technology tools to keep parents, staff, and the community informed
- 6.4 Expand community/industry partnerships to provide opportunities for students to develop career readiness skills



Woodville Union School District Organizational Chart

Board of Trustees
 Diana Ocegüera-Martínez - President
 Miguel Guillén - Clerk
 Amanda Medina - Trustee
 Rick Luna - Trustee
 Fabiola Guerrero - Trustee

