WOODVILLE UNION SCHOOL DISTRICT

16541 ROAD 168 | PORTERVILLE, CALIFORNIA

REGULAR BOARD MEETING AGENDA

October 12, 2015-5:00 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 ☐
Amanda Medina.................Present ☐ Absent ☐ Late ☐
Lorena Espinoza................ Present ☐ Absent ☐ Late ☐
Rick Luna............................... Present ☐ Absent ☐ Late ☐

4. **CONSENT AGENDA**

4.1 Approval of Regular Board Meeting Agenda dated October 12, 2015

4.2 Approval of Regular Board Meeting Minutes dated September 14, 2015 **(Enclosure Item 4.2)**

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

September 10, 2015	ck#'s 61537527-61537545	$25,822.92
September 24, 2015	ck#'s 61540258-61540300	$29,762.41
October 8, 2015	ck#'s	$214,762.04
GRAND TOTAL		$270,347.37

Motion to approve Consent Agenda by:__________________ Seconded by:________________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
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 Quarterly Williams Report (Enclosure Item 6.1)

7. **PUBLIC HEARING ITEMS**

8. **REPORTS/PRESENTATIONS**

8.1 Cancellation of Board Member's attendance to CSBA's Masters in Governance trainings.

9. **BOARD'S REPORT**

10. SUPERINTENDENT'S REPORT

10.1 Marquee update
10.2 Lighting retrofit
10.3 Superintendent & Business Office move back to Old District Office
10.4 Preschool

11. ACTION ITEMS

Approval of 8th grade overnight field trip to San Francisco in May 2016. (Enclosure 11)

Motion to approve Item #11 by:__________________ Seconded by:________________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

12. Approval to hire Kimberly Margevich as a 1st grade teacher for the 2015-2016 Academic School Year. She has a CBEST Waiver, as recommended by County Credentials Department.

Motion to approve Item #12 by:__________________ Seconded by:________________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

13. Approval to hire Charles Morehead as Special Day Class teacher for the 2015-2016 Academic School Year. He is Fully Credentialed in Special Day Class.

Motion to approve Item #13 by:__________________ Seconded by:________________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

14. Approval to hire Angelina Bojorquez as a part-time Special Day Class Aide/ Resource Aide for the 2015-2016 Academic School Year.

Motion to approve Item #14 by:__________________ Seconded by:________________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

15. Approval to hire Kayla Mora as a part-time Special Day Class Aide/ Resource Aide for the 2015-2016 Academic School Year.

Motion to approve Item #15 by:__________________ Seconded by:________________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

16. Approval of hiring Bernie Gutierrez as a part-time Technology Aide as part of CSEA, retroactive to September 1, 2015.

Motion to approve Item #16 by:__________________ Seconded by:________________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

17. Approval to hire Irene Guillen as a English Learner Language Aide.

Motion to approve Item #17 by:__________________ Seconded by:_______________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

18. Approval of Consulting Contract with Project Consulting Adjunct Staff 4 Education, Inc. for E-Rate Funding Year 19 (FY 2016-2017) Services. (Enclosure Item 18)

Motion to approve Item #18 by:__________________ Seconded by:_______________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

19. Approval of REQUEST TO FILE FORM 470 POSTINGS FOR E-RATE YEAR 19 (2016-2017) (Enclosure Item 19)

Motion to approve Item #19 by:__________________ Seconded by:_______________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

20. Approval of Agreement for 403(b) and 457 Payroll Administration Fee Remittance and Related Processing by Tulare County Office of Education for 2016-2017 (Enclosure Item 20)

Motion to approve Item #19 by:__________________ Seconded by:_______________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
Motion: Passed _____ Failed____

21. ADJOURN TO CLOSED SESSION
It is the intention of this Governing Board to meet in Closed Session concerning:

22. Reconvene to Open session at _________

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

24. ADJOURN MEETING
Motion to Adjourn by:__________________ Seconded by:_______________________

__ Guerrero __Guillen __ Medina __ Espinoza __ Luna
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:

Jessica Fung
Fiscal Services Technician

WOODVILLE UNION SCHOOL DISTRICT

16541 ROAD 168 | PORTERVILLE, CALIFORNIA

Item 4.2

REGULAR BOARD MEETING MINUTES

September 14, 2015-5:00 P.M. - Cafeteria

Minutes are not official until board approves at next board meeting

1. **CALL TO ORDER Time:_5:01 PM_ by Board President Miguel Guillen**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

Fabiola Guerrero................Present ✓ Absent ☐ Late ☐
Miguel Guillen..................Present ✓ Absent ☐ Late ☐
Amanda Medina.................Present ✓ Absent ☐ Late ☐
Lorena Espinoza................ Present ☐ Absent ✓ Late ☐
Rick Luna............................. Present ✓ Absent ☐ Late ☐

4. **CONSENT AGENDA**

4.1 Approval of Regular Board Meeting Agenda dated September 14, 2015

4.2 Approval of Regular Board Meeting Minutes dated August 10, 2015 **(Enclosure Item 4.2)**

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

August 6, 2015	ck#'s 61529113-61529136	$57,167.68
August 13, 2015	ck#'s 61523624-61523637	$116,112.86
August 27, 2015	ck#'s 61530725-61530744	$57,564.85
September 3, 2015	ck#'s $137,116.20	
GRAND TOTAL		$367,961.59

Motion to approve Consent Agenda by:__Luna__________ Seconded by:___Guillen______________

✓Guerrero ✓Guillen ✓ Medina __ Espinoza ✓ Luna
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**

7. **PUBLIC HEARING ITEMS**

8. **REPORTS/PRESENTATIONS**
8.1 Presentation of Unaudited Actuals by Candy Alari, Business Manager

9. **BOARD'S REPORT**

10. SUPERINTENDENT'S REPORT

10.1 Career Day
10.2 Sports
10.3 Parent Involvement
10.4 Back to School Night
10.5 California Assessment of Student Performance and Progress (CAASP) scores

11. ACTION ITEMS

Approval of County approved LCAP for 2015-2016. (Enclosure 11)

Motion to approve Item #11 by:___Medina_________ Seconded by:___Luna________________

_✓_ Guerrero _✓_Guillen _✓_ Medina __ Espinoza _✓_ Luna
Motion: Passed __✓___ Failed____

12. Approval of Resolution #2015-2016/002, In the Matter of Establishing an Estimated Appropriations Limit for the 2015-16 Fiscal Year and an Actual Appropriations Limit for the 2014-15 Fiscal Year. (Enclosure 12).

Motion to approve Item #12 by:__Medina__________ Seconded by:___Luna_________________

_✓_ Guerrero _✓_Guillen _✓_ Medina __ Espinoza _✓_ Luna
Motion: Passed ___✓__ Failed____

13. Approval of Resolution #2015-2016/003, In the Matter of Authorizing Inter-fund Loan for Cash Flow Purposes in the 2015-16 Fiscal Year. (Enclosure 13)

Motion to approve Item #13 by:___Medina_________ Seconded by:__Guerrero______________

_✓_ Guerrero _✓_Guillen _✓_ Medina __ Espinoza _✓_ Luna
Motion: Passed __✓___ Failed____

14. Approval of CEA Application for Exemption for Required Expenditures.

Motion to approve Item #14 by:___Medina_________ Seconded by:__Guillen_______________

_✓_ Guerrero _✓_Guillen _✓_ Medina __ Espinoza _✓_ Luna
Motion: Passed __✓___ Failed____

15. Approval of Budget Revision.

Motion to approve Item #15 by:____Luna__________ Seconded by:___Medina_______________

_✓_ Guerrero _✓_Guillen _✓_ Medina __ Espinoza _✓_ Luna
Motion: Passed ___✓__ Failed____

16. Approval of Unaudited Actuals.

Motion to approve Item #16 by:__Medina__________ Seconded by:_Luna__________________

_✓_ **Guerrero** _✓_**Guillen** _✓_ **Medina** __ **Espinoza** _✓_ **Luna**
Motion: Passed __✓___ **Failed**____

17. Approval to establish Special Day Class. (Enclosure 17)

Motion to approve Item #17 by:_Luna________ Seconded by:___Medina______________

✓ **Guerrero** _✓_**Guillen** _✓_ **Medina** __ **Espinoza** _✓_ **Luna**
Motion: Passed __✓___ **Failed**____

18. Approval of hiring Bernie Gutierrez as a part-time Computer Aide.

Motion to TABLE item#18 by:_Guerrero________ Seconded by:___Medina______________

_✓_ **Guerrero** _✓_**Guillen** _✓_ **Medina** __ **Espinoza** ✓ **Luna**
Motion: Passed __✓___ **Failed**____

19. Approval of English Language Learner job description (Enclosure 19).

Motion to approve Item #19 by:___Guerrero______ Seconded by:___Luna________________

_✓_ **Guerrero** _✓_**Guillen** _✓_ **Medina** __ **Espinoza** _✓_ **Luna**
Motion: Passed __✓___ **Failed**____

20. ADJOURN TO CLOSED SESSION @ 5:50 PM

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

20.1 CONFERENCE WITH LABOR NEGOTIATORS (Government Code section 54957.6)
Agency Designated Representative: Board President, Miguel Guillen
Unrepresented Employee: Superintendent, Dagoberto Garcia

20.2 Student Matters – RECOMMENDED EXPULSION (Education Code Sections 48900, et. seq.)
Case: Student A
The Board will review proposed expulsions/suspended expulsion(s). NOTE: The education code requires closed sessions in these cases to prevent disclosure of confidential student record information.

21. Reconvene to Open session at 6:23 PM

Action Items

22. Approval of Recommended Expulsion of Student A.

Motion to <u>NOT</u> approve Item #22 by:___Luna_____ Seconded by:___Medina____________

Student will be placed on a half day schedule for 10 days and a behavior contract will be drafted for student and parent to sign. Student will be expected to follow ALL school rules and expectations. ANY violation(s) of the contract will automatically reverse this decision and the board will, during a regular board meeting, vote to expel the student.

_✓_ Guerrero _✓_Guillen _✓_ Medina __ Espinoza _✓_ Luna
Motion: Passed __✓___ Failed____

23. Approval to give Superintendent a 2% salary increase retroactive to July 1, 2015 as stipulated by contract.

Motion to <u>NOT</u> approve Item #23 by:__Medina______ Seconded by:___Guerrero______________

_✓_ Guerrero ✓_Guillen _✓_ Medina __ Espinoza _✓_ Luna
Motion: Passed __✓___ Failed____

24. ORGANIZATIONAL BUSINESS

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

25. ADJOURN MEETING TIME 6:26 PM

Motion to Adjourn by:__Medina________ Seconded by:__Guerrero______________

_✓_ Guerrero ✓__Guillen _✓_ Medina __ Espinoza ✓__ Luna
Motion: Passed __✓___ 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 taken and published by:

Dr. Dago Garcia
Superintendent

Item 4.3

64 Woodville Union Elementary School D

Tulare County Office of Education
Accounts Payable Final - 9/10/2015 5:16:50 PM

9/11/2015
2:00:48PM

** FINAL **
Batch No 132

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
000178	AMERIPRIDE UNIFORM SERVICES	PV-160220	9/3/2015		1501446279		010-00000-0-00000-82000-55000-0-0000	$67.65		
							CLEANING SUPPLIES			
							Total Check Amount:	**$67.65**		
000278	COTTON CENTER AUTO PARTS	PV-160222	8/17/2015		5219		010-81500-0-00000-81100-43000-0-0000	$109.58		
							OPERATION SUPPLIES			
							Total Check Amount:	**$109.58**		
001160	DOCUMENT TRACKING SERVICES	PV-160215	8/1/2015		9325705		010-00000-0-00000-72000-58000-0-0000	$495.00		
							TRANSLATION SERVICES FOR SARC 2015			
							Total Check Amount:	**$495.00**		
001232	FRONTLINE TECHNOLOGIES	PV-160218	7/1/2015		37247		010-00000-0-00000-27000-58000-0-0000	$1,320.90		
							7/1/15-6/30/16 AESOP			
							Total Check Amount:	**$1,320.90**		
001448	GOVCONNECTION, INC	PV-160201	8/21/2015	160037	52983968		010-07200-0-11100-10000-43000-0-0000	$183.37		
							HP LASERJET PRINTER			
							Total Check Amount:	**$183.37**		
000776	MEDCO SUPPLY COMPANY	PV-160200	8/25/2015		41998220		010-00000-0-00000-31400-43000-0-0000	$735.32		
							MEDICAL SUPPLIES			
							Total Check Amount:	**$735.32**		
000167	MIDTOWN SPORTS	PV-160202	8/26/2015	160040	15097		010-07200-0-11306-42000-43000-0-0000	$281.69		
							SPORTING GOOD			
	MIDTOWN SPORTS	PV-160203	8/31/2015	160044	15132		010-07200-0-11306-42000-43000-0-0000	$895.98		
							Total Check Amount:	**$1,177.67**		
001367	NOREENE ELLIS	PV-160214	8/26/2015		8/26/15		010-00000-0-11331-10000-43000-0-1918	$21.69		
							CLASS SUPPLIES			
							Total Check Amount:	**$21.69**		

** FINAL **
Batch No 132

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001022	OFFICE DEPOT	PV-160208	9/10/2015	160022	WILLBANKS		010-30100-0-11100-10000-43000-0-2544	$211.89		
						CLASS SUPPLIES				
	OFFICE DEPOT	PV-160209	8/20/2015	160022	788497618001		010-63000-0-11100-10000-43000-0-3700	$6.97		
	OFFICE DEPOT	PV-160210	8/19/2015	160022	786220554001		010-63000-0-11100-10000-43000-0-6929	$7.58		
	OFFICE DEPOT	PV-160211	8/18/2015	160022	787657664001		010-63000-0-11100-10000-43000-0-4633	$88.95		
	OFFICE DEPOT	PV-160212	8/20/2015	160034	787828845001		010-00000-0-11331-10000-43000-0-1918	$20.16		
							Total Check Amount:	**$335.55**		
001114	SCHOOL OUTFITTERS	PV-160221	9/8/2015	160047	11811099		010-07200-0-11100-10000-43000-0-0000	$1,596.42		
						HEADPHONES				
							Total Check Amount:	**$1,596.42**		
000478	SOUTHERN CALIFORNIA EDISON	PV-160199	8/28/2015		7/27-8/25/15		010-00000-0-00000-82000-55002-0-0000	$11,959.97		
						7/27-8/25/15 ELECTRIC BILL				
	SOUTHERN CALIFORNIA EDISON	PV-160204	8/27/2015		7/27-8/25/15		010-00000-0-00000-82000-55002-0-0000	$62.19		
	SOUTHERN CALIFORNIA EDISON	PV-160205	9/1/2015		7/1-8/25/15		010-00000-0-00000-82000-55002-0-0000	$134.19		
						7/1/15-8/25/15 ELECTRIC LIGHT BILL				
							Total Check Amount:	**$12,156.35**		
000836	SupplyWorks	PV-160206	8/31/2015		AUG 2015		130-53100-0-00000-37000-43000-0-0000	$211.96		
						CAFETERIA AND JANITOR SUPPLIES				
	SupplyWorks		8/31/2015		AUG 2015		010-00000-0-00000-82000-43000-0-0000	$1,317.59		
							Total Check Amount:	**$1,529.55**		
001249	TOLEDO,SHANNON	PV-160213	8/26/2015		AUGUST 2015		010-63000-0-11100-10000-43000-0-7404	$242.86		
						CLASS SUPPLIES				
							Total Check Amount:	**$242.86**		
001021	TULARE-KINGS MUSIC EDUC ASSOC	PV-160216	8/26/2015		205/16		010-00000-0-11331-10000-43000-0-0000	$10.00		
						HONOR BAND ASSOCIATION DUES				
							Total Check Amount:	**$10.00**		
001082	VERIZON WIRELESS	PV-160198	9/18/2015		870723824		010-00000-0-00000-82000-59000-0-0000	$761.71		
						8/24-9/23/15 CELL BILL				

**** FINAL ****
Batch No 132

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	**$761.71**		
000898	VILLARREAL, HERMAN	PV-160219	8/26/2015		8/26/15		010-07200-0-11306-42000-43000-0-0000	$102.29		
							TUBS FOR SPORTS			
							Total Check Amount:	**$102.29**		
000743	WASTE MANAGEMENT/USA WASTE	PV-160223	9/1/2015		3899759-0165		010-00000-0-00000-82000-55006-0-0000	$1,700.60		
							AUG 2015 TRASH SERVICES			
							Total Check Amount:	**$1,700.60**		
000521	WEISENBERGERS ACE HARDWARE	PV-160217	8/31/2015		AUGUST 2015		010-81500-0-00000-81100-43000-0-0000	$360.60		
							OPERATION SUPPLIES			
							Total Check Amount:	**$360.60**		
000517	WOODVILLE PUBLIC UTILITY DISTR	PV-160207	8/25/2015		8/25/15		010-00000-0-00000-82000-55003-0-0000	$2,915.81		
							PAST DUE AND CURRENT AMOUNT WATER BILL			
							Total Check Amount:	**$2,915.81**		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
		Batch No 132					Total Accounts Payable:	$25,822.92		

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 $25,822.92 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).

Candy Alai 9/11/15

Authorizing Signature Date

Fund Summary	Total
010	$25,610.96
130	$211.96
Total	$25,822.92

Tulare County Office of Education
Accounts Payable Final - 9/24/2015 4:24:37 PM

** FINAL **
Batch No 133

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001454	ARROW BEARINGS AND DRIVES	PV-160224	9/2/2015		41588		010-00000-0-00000-36000-43000-0-0000	$64.80		
							Bearings			
							Total Check Amount:	**$64.80**		
000150	AT&T	PV-160225	9/1/2015		000006994044		010-00000-0-00000-82000-59000-0-0000	$30.15		
							5596888734891 August 2015			
	AT&T	PV-160226	9/1/2015		000006994042		010-00000-0-00000-82000-59000-0-0000	$134.77		
							5596869713698 August 2015			
	AT&T	PV-160227	9/1/2015		000006994041		010-00000-0-00000-82000-59000-0-0000	$137.97		
							5596869712619 August 2015			
							Total Check Amount:	**$302.89**		
001349	BOOMBAH	PV-160254	9/16/2015	160043	100365		010-07200-0-11306-42000-43000-0-0000	$118.15		
							Coaches shirt			
							Total Check Amount:	**$118.15**		
001079	BUZZ KILL PEST CONTROL	PV-160281	9/19/2015		45473		010-00000-0-00000-82000-55000-0-0000	$190.00		
							SEPT. 2015 PEST CONTROL			
							Total Check Amount:	**$190.00**		
000976	CALIFORNIA TURF EQUIPMENT & SU	PV-160230	8/26/2015		271372		010-00000-0-00000-82000-43000-0-0000	$130.25		
							Ground equipment supplies			
	CALIFORNIA TURF EQUIPMENT & SU	PV-160284	9/9/2015		272418		010-00000-0-00000-82000-43000-0-0000	$37.41		
							BELT BLOWER			
							Total Check Amount:	**$167.66**		
000278	COTTON CENTER AUTO PARTS	PV-160228	8/31/2015		5773 5901		010-00000-0-00000-82000-43000-0-0000	$10.81		
							Anti Freeze and other supplies			
	COTTON CENTER AUTO PARTS		8/31/2015		5773 5901		010-00000-0-00000-36000-43000-0-0000	$26.98		
							Total Check Amount:	**$37.79**		
000294	CULLIGAN	PV-160229	8/31/2015		26461		010-00000-0-00000-72000-58000-0-0000	$52.00		
							August 2015			

** FINAL **

Batch No 133

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	$52.00		
000629	DAVES HEATING	PV-160233	9/1/2015		40149		010-81500-0-00000-81100-56000-0-0000	$863.00		
							District office AC repair			
	DAVES HEATING	PV-160234	9/1/2015		41010		010-81500-0-00000-81100-56000-0-0000	$222.88		
							A C repair			
	DAVES HEATING	PV-160286	9/15/2015		41040		010-81500-0-00000-81100-56000-0-0000	$688.29		
							FIX A/C			
							Total Check Amount:	$1,774.17		
001377	DELL MARKETING LP	PV-160282	9/16/2015	160052	XJRRWP668		010-90292-0-00000-27000-43000-0-0000	$448.05		
							ADMIN MONITORS			
	DELL MARKETING LP	PV-160283	9/16/2015	160052	XJRRWP668		010-90292-0-00000-72000-43000-0-0000	$448.06		
							DISTRICT OFFICE MONITORS			
							Total Check Amount:	$896.11		
000326	DEPARTMENT OF JUSTICE	PV-160231	9/3/2015		120078		010-00000-0-00000-74000-58000-0-0000	$49.00		
							August 2015 services			
							Total Check Amount:	$49.00		
001064	DIGITECH INTEGRATION INC.	PV-160287	8/31/2015		2015-1061		010-81500-0-00000-81100-56000-0-0000	$115.00		
							FIX FIRE ALARM			
							Total Check Amount:	$115.00		
001308	DON ROSE OIL CO., INC.	PV-160232	8/31/2015		179406		010-00000-0-00000-36000-43000-0-4310	$281.39		
							Diesel			
	DON ROSE OIL CO., INC.	PV-160285	9/8/2015		179613		010-00000-0-00000-36000-43000-0-4310	$700.92		
							FUEL			
							Total Check Amount:	$982.31		
001115	EDUCATIONAL DATA SYSTEMS	PV-160236	9/1/2015	160033	091517164		010-00000-0-00000-27000-43000-0-0000	$423.18		
							Pre-ID labelss			
							Total Check Amount:	$423.18		

** FINAL **
Batch No 133

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001429	EMPRINT/MORAN PRINTING, INC	PV-160235	8/31/2015	160002	226147		010-00000-0-11100-10000-41000-0-0000	$1,039.09		
						Assess pkt				
							Total Check Amount:	**$1,039.09**		
000661	FIRST BANKCARD	PV-160277	9/17/2015		AUG-SEPT 2015		010-07200-0-11100-10000-43000-0-0000	$1,619.68		
						RED RIBBON WEEK, EQUP FOR CLASSROOMS				
	FIRST BANKCARD		9/17/2015		AUG-SEPT 2015		010-00000-0-00000-27000-43000-0-0000	$314.87		
	FIRST BANKCARD		9/17/2015		AUG-SEPT 2015		010-00000-0-00000-27000-58000-0-0000	$39.00		
	FIRST BANKCARD	PV-160278	9/4/2015		SEPT 2015		010-00000-0-00000-27000-43000-0-0000	$75.67		
						CAREER DAY BREAKFAST FOR PRESENTERS				
							Total Check Amount:	**$2,049.22**		
000831	FRESNO OXYGEN	PV-160237	8/31/2015		91348201		010-81500-0-00000-81100-43000-0-0000	$22.94		
						Supplies				
							Total Check Amount:	**$22.94**		
001161	FUNG, JOANNA	PV-160290	9/22/2015		9/22/15		010-00000-0-00000-27000-43000-0-0000	$12.45		
						POSTAGE FOR LETTERS				
							Total Check Amount:	**$12.45**		
001448	GOVCONNECTION, INC	PV-160288	9/14/2015	160051	53058404		010-90292-0-00000-27000-44000-0-0000	$4,794.20		
						HARD DRIVES				
							Total Check Amount:	**$4,794.20**		
000720	HOME DEPOT CREDIT SERVICES	PV-160289	8/21/2015		AUGUST 2015		010-81500-0-00000-81100-43000-0-0000	$188.64		
						MAINTENANCE SUPPLIES				
							Total Check Amount:	**$188.64**		
001217	ITC	PV-160238	9/7/2015		14114		010-81500-0-00000-81100-56000-0-0000	$147.50		
						Services on 08-24-15				
							Total Check Amount:	**$147.50**		
001455	Margevich, Kimberly	PV-160255	7/13/2015		Mileage		010-07200-0-11100-10000-52000-0-0000	$24.15		
						Mileage reimbursement for training in July				

**** FINAL ****
Batch No 133

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	**$24.15**		
000167	MIDTOWN SPORTS	PV-160291	9/17/2015	160048	15214		010-07200-0-11306-42000-43000-0-0000 FLIP A SCORE	$86.78		
							Total Check Amount:	**$86.78**		
001022	OFFICE DEPOT	PV-160257	9/16/2015	160021	789404001001		010-00000-0-00000-27000-43000-0-0000 Computer tote	$41.22		
	OFFICE DEPOT	PV-160258	9/16/2015	160021	791862839001		010-00000-0-00000-27000-43000-0-0000 OFFICE SUPPLIES	$46.64		
	OFFICE DEPOT	PV-160259	9/16/2015	160022	789482597001		010-63000-0-11100-10000-43000-0-8428 Notebook and planners	$31.35		
	OFFICE DEPOT	PV-160260	9/16/2015		789482618001		010-63000-0-11100-10000-43000-0-8428 Pencil pouch crayon and glitter	$28.97		
	OFFICE DEPOT	PV-160261	9/16/2015	160022	790019080001		010-30100-0-11100-10000-43000-0-6944 Desk pad and dry board	$34.70		
	OFFICE DEPOT	PV-160262	9/16/2015	160022	790019338001		010-30100-0-11100-10000-43000-0-6944 Markers and envelope	$69.67		
	OFFICE DEPOT	PV-160263	9/16/2015	160022	790611061001		010-65000-0-57700-11200-43000-0-7688 Sentemce strips const papers	$22.99		
	OFFICE DEPOT	PV-160264	9/16/2015	160022	788497394001		010-63000-0-11100-10000-43000-0-3700 Student incentive chart	$19.01		
	OFFICE DEPOT	PV-160265	9/16/2015	160022	789688352001		010-30100-0-11100-10000-43000-0-8184 Wall Storage	$17.67		
	OFFICE DEPOT	PV-160266	9/16/2015	160022	789688353001		010-30100-0-11100-10000-43000-0-8184 Letter Tray	$10.84		
	OFFICE DEPOT	PV-160267	9/16/2015	160022	789685378001		010-30100-0-11100-10000-43000-0-8184 clipboard files tray and lever punch	$76.32		
	OFFICE DEPOT	PV-160268	9/16/2015	160022	789688354001		010-30100-0-11100-10000-43000-0-8184 Stapler	$27.07		
	OFFICE DEPOT	PV-160269	9/16/2015	160022	790883947001		010-63000-0-11100-10000-43000-0-7404 POCKET FILE	$43.39		
	OFFICE DEPOT	PV-160270	9/16/2015	160022	790883947001		010-63000-0-11100-10000-43000-0-4633 Pen and paint	$39.70		
	OFFICE DEPOT	PV-160271	9/16/2015	160022	790884113001		010-63000-0-11100-10000-43000-0-4633 Laminator	$49.47		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001022	OFFICE DEPOT	PV-160272	9/16/2015	160022	787653635001		010-63000-0-11100-10000-43000-0-6929	$37.92		
							Bag			
	OFFICE DEPOT	PV-160292	9/14/2015	160021	793284944001		010-00000-0-00000-27000-43000-0-0000	$46.95		
							BUSINESS OFFICE SUPPLIES			
	OFFICE DEPOT	PV-160293	9/14/2015		793284944001		010-00000-0-11100-10000-43000-0-0000	$104.47		
							TEACHER WORKROOM SUPPLIES			
							Total Check Amount:	**$748.35**		
001458	Pismo Beach Chamber of Commerc	PV-160275	9/17/2015		Entry Fee		010-00000-0-11331-10000-58000-0-0000	$150.00		
							Entry Fee for Band Review			
							Total Check Amount:	**$150.00**		
000588	PORTERVILLE LOCK & SAFE	PV-160239	9/16/2015		19086 19104		010-81500-0-00000-81100-43000-0-0000	$133.87		
							Keys and supplies			
							Total Check Amount:	**$133.87**		
001202	RAY MORGAN CO	PV-160280	9/14/2015		1016767		010-11000-0-11100-10000-56000-0-0000	$529.54		
							COPIER USAGE AUG 2015			
							Total Check Amount:	**$529.54**		
001460	RCC	PV-160279	8/24/2015		16		010-07200-0-00000-85000-61700-0-0000	$7,553.50		
							SIDEWALK REPAIR			
							Total Check Amount:	**$7,553.50**		
001456	SAENZ, ATHENA	PV-160256	9/16/2015		Supplies		010-30100-0-11100-10000-43000-0-8184	$64.70		
							Various classroom supplies			
							Total Check Amount:	**$64.70**		
001457	Salas, Carolina	PV-160273	9/16/2015		Mileage		130-53100-0-00000-37000-52000-0-0000	$33.93		
							Food safety certification class			
							Total Check Amount:	**$33.93**		
000431	SCHOOL SPECIALTY INC.	PV-160240	9/16/2015	160041	308102312942		010-07200-0-11306-10000-43000-0-0000	$174.72		
							P E supplies			

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	**$174.72**		
000998	SHELL	PV-160253	9/4/2015		8000041759509		010-00000-0-00000-36000-43000-0-4310 Gas for August	$271.78		
							Total Check Amount:	**$271.78**		
000469	SMART & FINAL	PV-160250	8/5/2015		3872260108819		010-00000-0-00000-27000-43000-0-0000 Beginning of school year breakfast	$77.96		
	SMART & FINAL	PV-160251	8/26/2015		3872260118920		010-00000-0-00000-27000-43000-0-0000 Staff development supplies	$230.87		
	SMART & FINAL	PV-160252	8/27/2015		3872260107912		010-00000-0-00000-27000-43000-0-0000 Supplies	$174.66		
							Total Check Amount:	**$483.49**		
000930	SOUTHWEST SCHOOL SUPPLIES	PV-160295	9/22/2015		0052731		010-00000-0-11100-10000-43000-0-0000 CLASSROOM SUPPLIES	$155.25		
							Total Check Amount:	**$155.25**		
000773	SPARKLETTS	PV-160244	9/3/2015		13147639 090315		010-00000-0-00000-72000-58000-0-0000 Services	$100.53		
							Total Check Amount:	**$100.53**		
000836	SupplyWorks	PV-160241	8/7/2015		5145718-00		010-00000-0-00000-82000-43000-0-0000 Custodian supplies	$976.60		
	SupplyWorks	PV-160242	9/1/2015		5147381-01		010-00000-0-00000-82000-43000-0-0000 Supplies	$34.88		
	SupplyWorks	PV-160243	9/1/2015		5148223-00		010-00000-0-00000-82000-43000-0-0000 Tissue	$107.97		
	SupplyWorks	PV-160296	9/18/2015		5149580-81		010-00000-0-00000-82000-43000-0-0000 CAFETERIA AND SCHOOL CLEAN SUPPLIES	$853.02		
	SupplyWorks		9/18/2015		5149580-81		130-53100-0-00000-37000-43000-0-0000	$143.86		
							Total Check Amount:	**$2,116.33**		
000480	THE GAS COMPANY	PV-160294	9/22/2015		8/19/15-9/18/15		010-00000-0-00000-82000-55001-0-0000 GAS BILL 8/19/15-9/18-15	$120.91		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	**$120.91**		
000778	TULARE COUNTY OFFICE OF EDUC	PV-160245	9/16/2015	160017	160326		010-07200-0-11100-10000-58000-0-0000	$875.00		
							08-24-15 CELDT 5 participants			
	TULARE COUNTY OFFICE OF EDUC	PV-160246	9/1/2015	160017	160290		010-07200-0-11100-10000-58000-0-0000	$125.00		
							08-28-15 Math Boot Camp Villarreal			
	TULARE COUNTY OFFICE OF EDUC	PV-160247	9/8/2015	160017	160335		010-07200-0-11100-10000-58000-0-0000	$300.00		
							09-01-15 School Site Council 3 participants			
							Total Check Amount:	**$1,300.00**		
001021	TULARE-KINGS MUSIC EDUC ASSOC	PV-160274	9/17/2015		Honor Band		010-00000-0-11331-10000-58000-0-0000	$75.00		
							Honor Band Audition Fee			
							Total Check Amount:	**$75.00**		
001200	US BANK EQUIPMENT	PV-160248	9/1/2015		286661830		010-11000-0-11100-10000-56000-0-0000	$1,549.23	D	
							Copier lease			
							Total Check Amount:	**$1,549.23**		
000898	VILLARREAL, HERMAN	PV-160249	9/11/2015		Principal Academy		010-00000-0-00000-27000-52000-0-0000	$175.67		
							Mileage and expense			
							Total Check Amount:	**$175.67**		
001418	WHITE'S MUSIC CENTER	PV-160298	9/21/2015	160026	490657		010-00000-0-11334-41000-43000-0-0000	$251.63		
							SHOULDER REST& TUNER			
							Total Check Amount:	**$251.63**		
001459	WILLBANKS, LORI	PV-160276	9/17/2015		Various		010-30100-0-11100-10000-43000-0-2544	$195.95		
							Instructional supplies			
							Total Check Amount:	**$195.95**		
000499	WOODVILLE REVOLVING CASH FUND	PV-160297	9/23/2015		2230		010-07200-0-11306-42000-58000-0-0000	$40.00	M	
							SEQUOIA CROSS COUNTRY TRACK MEET			

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code		Amount	Audit Flag	EFT
								Total Check Amount:	$40.00		

Tulare County Office of Education
Accounts Payable Final - 9/24/2015 4:24:37 PM

9/25/2015
8:54:36AM

**** FINAL ****
Batch No 133

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
		Batch No 133					Total Accounts Payable:	$29,762.41		

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 $29,762.41 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   Date 9/25/15

Fund Summary	Total
010	$29,584.62
130	$177.79
Total	$29,762.41

64 Woodville Union Elementary School D

Tulare County Office of Education
Accounts Payable Final - 9/24/2015 4:24:37 PM

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APY500

** FINAL **
Batch No 133

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total District Payment Amount:	$29,762.41		

** FINAL **
Batch No 134

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001401	ALARI, CANDY	PV-160308	9/25/2015		AUG.- SEPT. 2015		010-00000-0-00000-73000-52000-0-0000	$91.66		
						MILEAGE & lUNCH REIMB. FOR MEETINGS IN VISALIA				
							Total Check Amount:	**$91.66**		
001333	AMAZON	PV-160299	9/10/2015		8/10/15-9/9/15		010-07200-0-11100-10000-43000-0-0000	$265.06		
						MULTIPLE INVOICES				
	AMAZON		9/10/2015		8/10/15-9/9/15		010-07200-0-11100-10000-43000-0-0000	$32.46		
	AMAZON		9/10/2015		8/10/15-9/9/15		010-07200-0-11100-10000-43000-0-0000	$238.04		
	AMAZON		9/10/2015		8/10/15-9/9/15		010-07200-0-11100-10000-58000-0-0000	$9.21	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-07200-0-11100-10000-43000-0-0000	$134.45	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-07200-0-00000-24200-43000-0-0000	$116.59	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-65000-0-57700-11200-43000-0-7688	$124.50	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-07200-0-11100-10000-43000-0-0000	$323.80	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-07200-0-11100-10000-43000-0-0000	$360.84	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-65000-0-57700-11200-43000-0-7688	$14.03	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-65000-0-57700-11200-43000-0-7688	$17.80	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-07200-0-11100-10000-43000-0-0000	$579.71	H	
	AMAZON		9/10/2015		8/10/15-9/9/15		010-63000-0-11100-10000-43000-0-3700	$32.22	H	
	AMAZON	PV-160300	9/10/2015	160019	219064219620		010-00000-0-00000-72000-43000-0-0000	$4.34		
						PHONE CORD FOR BUSINESS OFFICE				
	AMAZON	PV-160301	9/10/2015	160019	219064219620		010-07200-0-00000-24200-43000-0-0000	$67.93		
						DATAVAC				
	AMAZON	PV-160302	9/10/2015	160019	219064219620-9735295		010-07200-0-11100-10000-43000-0-0000	$368.76		
						TEACHER CLASS COMPUTER SUPPLIES				
							Total Check Amount:	**$2,689.74**		
000150	AT&T	PV-160303	9/28/2015		9/28-10/27/15		010-00000-0-00000-82000-59000-0-0000	$482.91		
						9/28-10/27/15 PHONE BILL FOR 559-781-2607				
							Total Check Amount:	**$482.91**		
001073	AT&T	PV-160304	10/1/2015		SEPT 2015		010-00000-0-00000-82000-59000-0-0000	$157.86		
						SEPT. 2015 BILL FOR 5596869713				
	AT&T	PV-160305	10/1/2015		SEPT 2015		010-00000-0-00000-82000-59000-0-0000	$142.64		
						SEPT. 2015 PHONE BILL FOR 5596869712				
	AT&T	PV-160306	10/1/2015		SEPT. 2015		010-00000-0-00000-82000-59000-0-0000	$30.76		
						SEPT. 2015 PHONE BILL 5596888734				

** FINAL **
Batch No 134

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001073	AT&T	PV-160307	9/13/2015		7042259		010-00000-0-00000-82000-59000-0-0000 8/13/15-9/12/15 PHONE BILL	$1,089.68		
							Total Check Amount:	**$1,420.94**		
001391	BRIAN L. STAGG	PV-160309	9/29/2015		1018		010-30100-0-11100-10000-58000-0-0000 READING CONSULTATION & TRAVEL TIME ON 8/12/15	$150.00		
							Total Check Amount:	**$150.00**		
000659	CALIFORNIA SCHOOL BOARDS ASSOC	PV-160311	8/12/2015	160035	20264-B8B1Q7		010-00000-0-00000-71100-58000-0-0000 MASTERS IN GOVERNANCE COURSE 1	$747.00		
							Total Check Amount:	**$747.00**		
000982	CDW GOVERNMENT, INC.	PV-160315	9/22/2015	160056	ZF54315		010-90293-0-11100-10000-43000-0-0000 MICROSOFT OFFICE - 100 LICENSES	$11,200.00		
	CDW GOVERNMENT, INC.	PV-160316	9/24/2015	160059	ZH07186		010-90293-0-11100-10000-43000-0-0000 ACADEMIC MICROSOFT- 112 LICENSES	$7,290.08		
							Total Check Amount:	**$18,490.08**		
001461	CEEL	PV-160317	9/10/2015		O6995304		010-00000-0-00000-27000-43000-0-0000 SPECIAL EDUCATION LAW BOOK	$299.95		
							Total Check Amount:	**$299.95**		
000278	COTTON CENTER AUTO PARTS	PV-160314	9/30/2015		-6576-		010-00000-0-00000-82000-43000-0-0000 BUS PARTS	$21.89		
							Total Check Amount:	**$21.89**		
000294	CULLIGAN	PV-160313	9/30/2015		26629		130-53100-0-00000-82000-58000-0-0000 SEPT. 2015 CAFETERIA WATER	$75.25		
							Total Check Amount:	**$75.25**		
001377	DELL MARKETING LP	PV-160319	9/22/2015	160057	XJRWCRC16		010-90292-0-00000-27000-44000-0-0000 4 ADMIN COMPUTERS	$2,578.82		
							Total Check Amount:	**$2,578.82**		

**** FINAL ****
Batch No 134

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001308	DON ROSE OIL CO., INC.	PV-160318	9/30/2015		179613-179845		010-00000-0-00000-36000-43000-0-0000 FUEL & FINANCE CHARGE	$1,620.05		
	DON ROSE OIL CO., INC.		9/30/2015		179613-179845		010-00000-0-00000-36000-58000-0-0000	$5.63		
							Total Check Amount:	**$1,625.68**		
001216	DURANT, JEFF	PV-160320	9/21/2015		9/21/15		130-53100-0-00000-37000-56000-0-0000 DISHWASHER SERVICE	$240.00		
							Total Check Amount:	**$240.00**		
000334	E.M. THARP	PV-160321	9/21/2015		PR97722		010-00000-0-00000-36000-43000-0-0000 BUS SUPPLIES	$46.47		
							Total Check Amount:	**$46.47**		
001175	FOX INTERPRETING	PV-160322	9/8/2015		19203		010-65000-0-57700-11300-58000-3-0000 AUG 2015 INTERPRETING SERVICES	$4,443.75		
							Total Check Amount:	**$4,443.75**		
000831	FRESNO OXYGEN	PV-160323	9/30/2015		91348201-91350999		010-81500-0-00000-81100-43000-0-0000 SUPPLIES	$45.14		
							Total Check Amount:	**$45.14**		
000585	FRUIT GROWERS SUPPLY CO	PV-160324	9/28/2015		91701300		010-81500-0-00000-81100-43000-0-0000 GOPHER BAIT	$92.14		
							Total Check Amount:	**$92.14**		
001448	GOVCONNECTION, INC	PV-160326	9/16/2015	160038	53067519-53071841		010-07200-0-11100-10000-43000-0-0000 150 CHROMEBOOKS	$47,315.73		
	GOVCONNECTION, INC	PV-160327	9/17/2015	160053	53071872-53081258		010-90292-0-00000-72000-43000-0-0000 7 CHROMEBOOKS ADMIN	$2,258.07		
							Total Check Amount:	**$49,573.80**		
000720	HOME DEPOT CREDIT SERVICES	PV-160328	9/21/2015		AUG-SEPT 2015		010-81500-0-00000-81100-43000-0-0000 OPERATIONS SUPPLIES- APPLY CREDIT RETURNS	$192.46		
							Total Check Amount:	**$192.46**		

** FINAL **
Batch No 134

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001463	LES SCHWAB TIRE CENTER	PV-160330	10/8/2015		560-34982-34923		010-00000-0-00000-36000-43000-0-0000 TIRES FOR BUS & VAN	$3,037.62		
							Total Check Amount:	**$3,037.62**		
000488	LINDER EQUIPMENT	PV-160331	9/28/2015		17164-65-66-67		010-00000-0-00000-36000-56000-0-0000 BUS REPAIRS	$577.20		
							Total Check Amount:	**$577.20**		
001290	MC GRAW-HILL SCHOOL EDUCATION	PV-160332	9/30/2015	160007	87296535001-88346840		010-30100-0-11100-10000-43000-0-0000 SCIENCE TEXTBOOKS	$762.65		
							Total Check Amount:	**$762.65**		
000167	MIDTOWN SPORTS	PV-160333	9/30/2015	160061	15306		010-00000-0-00000-27000-43000-0-0000 2015 SPIRIT SHIRTS	$1,460.96		
							Total Check Amount:	**$1,460.96**		
000259	MORRIS LEVIN & SON	PV-160334	9/25/2015		10622242		010-81500-0-00000-81100-43000-0-0000 INSECT SPRAY	$48.79		
							Total Check Amount:	**$48.79**		
001240	MULTIPLE MEASURES, LLC	PV-160335	9/25/2015	160060	6737		010-42030-0-11100-10000-43000-0-0000 MMARS CA STATE TEST REPORTING	$360.75		
							Total Check Amount:	**$360.75**		
001367	NOREENE ELLIS	PV-160329	10/7/2015		10/7/15		010-00000-0-11331-10000-43000-0-0000 BAND SUPPLIES	$83.30		
							Total Check Amount:	**$83.30**		
001022	OFFICE DEPOT	PV-160336	9/23/2015	160021	796142710001		010-00000-0-00000-27000-43000-0-0000 LAMINATING ROLL	$129.09		
	OFFICE DEPOT	PV-160337	9/23/2015	160021	796137854001		010-00000-0-00000-27000-43000-0-0000 OFFICE SUPPLIES	$364.07		
	OFFICE DEPOT	PV-160338	9/29/2015	160022	797017916001-7970179		010-63000-0-11100-10000-43000-0-5410 CLASS SUPPLIES	$99.28		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001022	OFFICE DEPOT	PV-160339	10/1/2015		797411612001		010-00000-0-00000-72000-43000-0-0000	$62.02		
							BUSINESS OFFICE SUPPLIES			
							Total Check Amount:	**$654.46**		
000588	PORTERVILLE LOCK & SAFE	PV-160344	9/28/2015		19217		010-81500-0-00000-81100-43000-0-0000	$15.30		
							KEYS			
							Total Check Amount:	**$15.30**		
001443	PORTERVILLE SHELTERED WORKSHOP	PV-160340	9/9/2015	160049	68896		010-00000-0-00000-71100-43000-0-0000	$143.30		
							BOARD BUSINESS CARDS			
	PORTERVILLE SHELTERED WORKSHOP	PV-160341	9/9/2015	160049	68896		010-00000-0-00000-27000-43000-0-0000	$28.66		
							SCHOOL SECRETARY BUSINESS CARDS			
	PORTERVILLE SHELTERED WORKSHOP	PV-160342	9/9/2015	160049	68896		010-00000-0-00000-72000-43000-0-0000	$28.66		
							IT BUSINESS CARDS			
	PORTERVILLE SHELTERED WORKSHOP	PV-160343	9/9/2015	160049	68896		010-00000-0-00000-73000-43000-0-0000	$28.66		
							BUSINESS MANAGER BUSINESS CARDS			
							Total Check Amount:	**$229.28**		
001152	PRO YOUTH/HEART	PV-160345	8/31/2015		22303		010-41240-0-11100-10000-51000-0-0000	$14,288.75		
							AUG 2015 PROGRAM SERVICES			
	PRO YOUTH/HEART		8/31/2015		22303		010-41244-0-11100-10000-58000-0-0000	$1,223.28		
	PRO YOUTH/HEART		8/31/2015		22303		010-60100-0-11100-27000-51000-0-0000	$2,002.39		
	PRO YOUTH/HEART		8/31/2015		22303		010-41240-0-11100-27000-51000-0-0000	$1,446.15		
	PRO YOUTH/HEART		8/31/2015		22303		010-41243-0-11100-27000-58000-0-0000	$293.50		
	PRO YOUTH/HEART		8/31/2015		22303		010-41244-0-11100-27000-58000-0-0000	$203.20		
							Total Check Amount:	**$19,457.27**		
001202	RAY MORGAN CO	PV-160346	10/1/2015		977243-1016767		010-11000-0-11100-10000-56000-0-0000	$552.24		
							AUG & sEPT 2015 COPIER USE			
							Total Check Amount:	**$552.24**		
001325	ROSIE CAMPOS	PV-160312	10/6/2015		AUG-OCT. 2015		010-00000-0-00000-27000-52000-0-0000	$89.47		
							MILEAGE REIMB. FOR SPORTS SUPPLIES			

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	**$89.47**		
000438	SEARCY, SYBIL	PV-160356	9/28/2015		9/28/15		010-63000-0-11100-10000-43000-0-5410	$35.67		
							CLASS SUPPLIES			
							Total Check Amount:	**$35.67**		
000467	SISC	PV-160347	10/2/2015		OCT 2015		010-00000-0-00000-71100-34020-0-0000	$1,139.50		
							OCT 2015 HEALTH INSURANCE			
	SISC		10/2/2015		OCT 2015		010-00000-0-00000-00000-95028-0-0000	$13,836.70	G	
	SISC		10/2/2015		OCT 2015		010-00000-0-00000-00000-95024-0-0000	$53,223.70	G	
							Total Check Amount:	**$68,199.90**		
000478	SOUTHERN CALIFORNIA EDISON	PV-160351	9/25/2015		8/25/15-9/24/15		010-00000-0-00000-82000-55002-0-0000	$12,283.54		
							2490 ELEC BILL			
	SOUTHERN CALIFORNIA EDISON	PV-160352	9/25/2015		8/25/15-9/24/15		010-00000-0-00000-82000-55002-0-0000	$187.07		
							3147 ACCOUNT BILL SEPT 2015			
	SOUTHERN CALIFORNIA EDISON	PV-160353	9/25/2015		8/1/15-9/24/15		010-00000-0-00000-82000-55002-0-0000	$138.97		
							9450 ACCOUNT BILL SEPT. 2015 ELEC LIGHTS			
							Total Check Amount:	**$12,609.58**		
000930	SOUTHWEST SCHOOL SUPPLIES	PV-160354	9/17/2015		60177		010-07200-0-11100-10000-43000-0-0000	$51.09	H	
							CLASSROOM SUPPLIES			
							Total Check Amount:	**$51.09**		
000773	SPARKLETTS	PV-160355	10/1/2015		13147639100115		010-00000-0-00000-72000-58000-0-0000	$498.43		
							WATER SERVICES			
							Total Check Amount:	**$498.43**		
000836	SupplyWorks	PV-160348	9/30/2015		5149581-01		130-53100-0-00000-37000-43000-0-0000	$63.99		
							CAFETERIA SUPPLIES			
	SupplyWorks	PV-160349	9/29/2015		5149580-01		010-00000-0-00000-82000-43000-0-0000	$105.37		
							OPERATION SUPPLIES			
	SupplyWorks	PV-160350	9/29/2015		5149581-02		130-53100-0-00000-37000-43000-0-0000	$105.37		
							CAFETERIA SUPPLIES			

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	**$274.73**		
001452	THE COLISEUM SOCCER	PV-160310	10/8/2015	160046	11		010-07200-0-11306-42000-43000-0-0000	$3,896.00		
							SOCCER UNIFORMS & SOCCER BALLS			
							Total Check Amount:	**$3,896.00**		
001355	TouchBoards.com	PV-160358	9/22/2015	160050	0382377		010-07200-0-11100-10000-44000-0-0000	$10,007.71		
							CHROMEBOOK CARTS			
							Total Check Amount:	**$10,007.71**		
001383	TULARE CITY SCHOOL DISTRICT	PV-160357	10/6/2015		16/005		010-30100-0-11100-10000-52000-0-0000	$3,000.00	B	
							KAGAN TRAINING FOR 6 TEACHERS			
							Total Check Amount:	**$3,000.00**		
001200	US BANK EQUIPMENT	PV-160359	10/1/2015		288838352		010-11000-0-11100-10000-56000-0-0000	$721.35		
							COPIER LEASE			
	US BANK EQUIPMENT	PV-160360	10/1/2015		288838378		010-11000-0-11100-10000-56000-0-0000	$110.52		
							COPIER LEASE ACCESSORY			
							Total Check Amount:	**$831.87**		
001082	VERIZON WIRELESS	PV-160361	9/23/2015		9752880892		010-00000-0-00000-82000-59000-0-0000	$1,566.46		
							8/24-9/23/15 PHONE BILL			
							Total Check Amount:	**$1,566.46**		
000532	WAL-MART COMMUNITY	PV-160363	9/1/2015		9/1 & 9/17		010-07200-0-11306-42000-43000-0-0000	$116.98		
							RECESS & AFTER SCHOOL SPORTS			
	WAL-MART COMMUNITY		9/1/2015		9/1 & 9/17		010-00000-0-11337-10000-43000-0-0000	$385.57		
							Total Check Amount:	**$502.55**		
000743	WASTE MANAGEMENT/USA WASTE	PV-160325	10/1/2015		3918875-0165-1		010-00000-0-00000-82000-55006-0-0000	$1,989.72		
							SEPT 2015 TRASH SERVICES			
							Total Check Amount:	**$1,989.72**		

** FINAL **
Batch No 134

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
000521	WEISENBERGERS ACE HARDWARE	PV-160365	9/30/2015		SEPT 2015		010-81500-0-00000-81100-43000-0-0000	$101.36		
						OPERATION SUPPLIES				
							Total Check Amount:	**$101.36**		
000517	WOODVILLE PUBLIC UTILITY DISTR	PV-160364	9/29/2015		9/29/15		010-00000-0-00000-82000-55003-0-0000	$126.00		
						WATER				
							Total Check Amount:	**$126.00**		
000499	WOODVILLE REVOLVING CASH FUND	PV-160366	10/1/2015		2230-2231-2232		130-53100-0-00000-00000-86340-0-0000	$38.00	G	
						LUNCH TAKEN IN ERROR, RED RIBBON SHIRTS, TRACK MEE				
	WOODVILLE REVOLVING CASH FUND		10/1/2015		2230-2231-2232		010-00000-0-00000-27000-43000-0-0000	$346.00	G	
	WOODVILLE REVOLVING CASH FUND		10/1/2015		2230-2231-2232		010-07200-0-11306-42000-43000-0-0000	$50.00	G	
							Total Check Amount:	**$434.00**		

64 Woodville Union Elementary School D

Tulare County Office of Education
Accounts Payable Final - 10/8/2015 5:16:12 PM

10/9/2015 8:48:55AM

APY500

** FINAL **
Batch No 134

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total District Payment Amount:	$214,762.04		

** FINAL **
Batch No 134

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
		Batch No 134					Total Accounts Payable:	$214,762.04		

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 $214,762.04 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

10/8/2015
Date

Fund Summary	Total
010	$214,239.43
130	$522.61
Total	$214,762.04

Item 6.1

Quarterly Uniform Complaint Report Summary for Submission to Tulare County Office of Education Board														
Quarter Covered by this Report		_January/March		_April/June		X_ July/September		__October/December		Year_ 2015				
Textbooks & Instructional Materials: *Enter zero in any cell that does not apply.*			Facilities:			Teacher Vacancy & Misassignment			Valenzuela/CAHSEE Intensive Instruction and Services Program Settlement			Totals		
# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved
Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Submitted by:	Dr. Dago Garcia													
Title:	Superintendent													
School District:	Woodville													
Telephone:	686-9712													
PLEASE RETURN VIA E-MAIL NO LATER THAN THE 7TH DAY FOLLOWING THE END OF A QUARTER TO: ramong@tcoe.org														
John Rodriguez, Director, Human Resources														

WOODVILLE ELEMENTARY SCHOOL

16541 Road 168, Porterville, CA 93257
(559) 686-9713 Office (559) 686-7036 fax

The Governing Board recognizes that school-sponsored trips are an important part component of a student's development and supplement and enrich the classroom learning experience. School-sponsored trips may be conducted in connection with the district's course of study or school-related social, educational, cultural, athletic, school band activities, or other extracurricular or curricular activities. BP 6153 (a)

Today's Date: Oct. 6, 2015
Teacher Requesting Field Trip: A. Lopez
Number of Students Attending Trip: 56 Number of Adults Attending Trip: 8
Field Trip Name: 8th grade Trip to San Francisco
Destination of Field Trip: San Francisco

Date of Field Trip: Pending (end of May 2016)
Returning Date from Field Trip: Pending
Duration of Field Trip:

- ☐ One-day field trip
  One-day field trips do not require the approval of the Woodville School Board Members
- ☒ Overnight stay field trip (Teacher(s), students, Chaperones will be staying in hotels)
  Overnight stay field trips requires teacher to request approval from the Woodville School Board Members

Teacher Signature: Armando Lopez

Office Use Only

☒ Approved
☐ Denied

Herman Villarreal
Superintendent/Designee

[signature]
Signature

10/7/15
Date

Item 18

?roject Consulting Adjunct Staff 4 Education, Inc.
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 2.0 Year 2 (2016-2017)
FY 2016 (Y19)

August 6, 2015

Dago Garcia, Superintendent
Woodville Union School District
16541 Road 168
Porterville, 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 2.0 Year-2 (2016-2017)** 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. Reoccurring Telecommunication Services (Basic Telephone Service, Centrex, Fax Lines, Local Dial Tone Service, Long Distance Service, POTS, 800#, Fax lines, etc.)
   c. Digital Transmission Services (ATM, Cable Modem service, Digital DSL,DS-1, DS-2, DS-3, Frame Relay, ISDN, OC-1, OC-3, OC-12, Satellite, SMDS, T-1, T-2, T-3, Fractional T-1, Wireless).
   d. Maintaining records and copies of your filings for ten years, per SLD requirement.
   e. Internet Access Service (Unbundled Internet Access, Domain Name Registration, Email Service, Wireless Internet Access).
   f. Completing the SLD forms—Forms 470, 471 and item 21 attachment, 486 and BEAR (472) for your signature. Additional SLD Forms, i.e. Form 500, is not included in this contract agreement.
   g. Coordinating and responding to PIA inquiries.
   h. Process will take **Woodville Union School District** from the Form 470 filing through the 486 filings.

Cost of Services: $6,000.00

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

Bonnie Armendariz, President Project Consulting Adjunct Staff 4, Ed	Date	Authorized Signature Woodville Union School District	Date

Item 19

TO: BOARD OF TRUSTEES

FROM:

SUBJECT: REQUEST TO FILE **FORM 470** POSTINGS FOR **E-RATE YEAR 19 (2016-2017)**

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 Telecommunication Services.**
    - Services Requested: Local Voice, Long Distance, and Cellular
- **SLD Form 470 for Internet Access Services:**
    - Services Requested: Internet, Broad Band, High Speed Digital Service
- **SLD Form 470 Internal Connections:**
    - Advertise Request for Proposal Equipment & Services for District
- **SLD Form 470 Basic Maintenance of Internal Connections:**
    - Advertise Request for Proposal Services to bid: Maintenance agreements for existing equipment (phone, electronic equipment, servers, cable plant, and video equipment)

AGREEMENT FOR 403(b) AND 457 PAYROLL ADMINISTRATION FEE REMITTANCE AND RELATED PROCESSING

This Agreement for 403(b) and 457 Payroll Administration Fee Remittance and Related Processing ("Agreement") is entered into this ____ day of __________, 201_, by and between the Tulare County Office of Education and Tulare County Superintendent of Schools (collectively referred to as "County Superintendent"), and the ________________ School District ("District"). The County Superintendent and District are collectively referred to as the "Parties."

RECITALS

A. The school districts in Tulare County ("County Districts") offer IRS section 403(b) and section 457 retirement plans to employees.

B. County Districts selected CalSTRS as the third party administrator for their 403(b) and 457 plans.

C. The District is in Tulare County and participates in CalSTRS administered 403(b) and 457 plans.

D. CalSTRS selected JEM Resource Partners ("JEM") as the administrator for its CalSTRS 403(b) Comply program ("403(b) Comply") and CalSTRS Pension2 457 Deferred Compensation Plan ("Pension2").

E. County Superintendent has offered to assist County Districts with the remittance and reporting obligations for 403(b) Comply and Pension2.

AGREEMENT

NOW, THEREFORE, County Superintendent and District agree as follows:

1. TERM. This Agreement will continue until written notice of termination is provided by the County Superintendent or District.

2. SERVICES. The District acknowledges that the services to be provided by the County Superintendent under this Agreement are entirely voluntary and discretionary and could be performed by the District.

2.1. Payroll Administration Fee Remittance. The County Superintendent will remit the monthly payment of District administrative fees payable to JEM for 403(b) Comply and Pension2 for fees incurred with respect to employee contributions made via payroll deduction to 403(b) and 457 accounts. Upon payment of such administrative fees, the County Superintendent will make a corresponding cash transfer from District funds in reimbursement to the County Superintendent.

2.2. Payroll Related Processing. The County Superintendent will process the electronic transmission of monthly District employee 403(b) and 457 contributions.

3. FEES. The payroll administration fee remittance and payroll related processing services offered by the County Superintendent are without charge to the District.

4. DISCLAIMER OF WARRANTIES. THE COUNTY SUPERINTENDENT EXPRESSLY DOES NOT MAKE ANY REPRESENTATIONS OR WARRANTIES WITH RESPECT TO: (1) THE SERVICES PROVIDED BY 403(b) COMPLY OR PENSION2; (2) THE QUALIFICATION OF THE DISTRICT'S 403(b) AND 457 PLANS; (3) THE ADEQUACY OF THE 403(b) COMPLY AND PENSION2 CONTRACTS' ERRORS AND OMISSIONS INSURANCE OR BONDING PROVISIONS; OR (4) THE FINANCIAL STABILITY OF 403(b) COMPLY, PENSION2, OR JEM.

5. INDEMNIFICATION. The District shall indemnify, defend, and hold harmless the County Superintendent and any of its governing board members, officers, agents, and employees from and against all claims, losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs or expenses of any kind (including reasonable attorneys' fees) arising out of or resulting from the County Superintendent's performance under this Agreement.

6. AMENDMENTS AND WAIVERS. This Agreement may only be amended, modified or supplemented by an agreement in writing signed by the Parties, and any of the terms thereof may be waived only by a written document signed by the Parties to this Agreement or, in the case of waiver, by the party waiving compliance.

7. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court serving Tulare County.

8. BINDING EFFECT. This Agreement shall be binding upon, and inure to the benefit of, the successors, executors, heirs, representatives, and administrators of the Parties.

9. SEVERABILITY. If any term or provision of this Agreement is invalid, illegal or unenforceable, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

10. ENTIRE AGREEMENT. This Agreement constitutes the sole and entire agreement of the Parties and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to subject matter of this Agreement.

11. INTERPRETATION. This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an

instrument or causing any instrument to be drafted. The headings in this Agreement are for reference only and will not affect the interpretation of this Agreement.

12. NO THIRD PARTY BENEFICIARIES. This Agreement is for the sole benefit of the Parties and their respective successors and nothing in this Agreement, express or implied, is intended to or will confer upon any other person or entity any legal or equitable right, benefit or remedy or any nature whatsoever under or by reason of this Agreement.

13. SIGNATURE IN COUNTERPARTS. This Agreement may be signed in any number of counterparts, including facsimile copies, which shall be treated as originals, all of which, taken together shall constitute the same instrument.

14. GUARANTEE OF AUTHORITY. The persons signing this Agreement guarantee they are legally authorized to sign the Agreement on behalf of the designated party and that such execution binds the designated party to the terms of this Agreement.

15. DISTRICT BOARD APPROVAL REQUIRED. This Agreement is contingent upon approval by the District's governing board.

TULARE COUNTY
SUPERINTENDENT OF SCHOOLS

By: ____________________________
Jim Vidak, Superintendent

Date: ___________________________

[NAME OF DISTRICT]

By: ____________________________
[Name, Title]

Date: ___________________________

This Agreement was approved by the District's Governing Board at a meeting held on _______________, 201_.

Certified by: [NAME OF BOARD SECRETARY/CLERK]

____
[Signature of Board Secretary/Clerk]

Date: ___________________________