

WOODVILLE UNION SCHOOL DISTRICT
 16541 ROAD 168 | PORTERVILLE, CALIFORNIA

REGULAR BOARD MEETING AGENDA
 March 14, 2016-5:00 P.M. - District Office

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
- Rick Luna..... Present Absent Late
- Anthony Mosleh..... Present Absent Late

5. **CONSENT AGENDA**

- 5.1 Approval of Regular Board Meeting Agenda dated March 14, 2016
- 5.2 Approval of Regular Board Meeting Minutes dated February 8, 2016 (Enclosure Item 5.2)
- 5.3 Approval of Special Board Meeting Minutes dated March 2, 2016 (Enclosure Item 5.3)
- 5.4 Approval of Special Board Meeting Minutes dated March 7, 2016 (Enclosure Item 5.4)
- 5.5 Approval of vendor payments; warrant numbers (Enclosure Item 5.5)

February 5, 2016	Ck #'s	61574166-61574181	\$75,811.41
February 11, 2016	Ck#'s	61575751-61575777	\$49,143.89
February 26 , 2016	Ck#'s	61578264-61578291	\$47,929.94
February 29, 2012	Ck#	61576671	\$1,300.00
March 4, 2016	Ck#'s	61579963-61579987	\$136,253.93
GRAND TOTAL			\$310,253.93

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

__ Guerrero __ Guillen __ Medina __ Luna __ Mosleh
 Motion: Passed _____ Failed _____

6. **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.

7. **REPORTS/PRESENTATIONS**

8. **BOARD'S REPORT**

9. SUPERINTENDENT’S REPORT

10. ACTION ITEMS

10.1 Approval of Budget Revision, LCFF recalculation.

Motion to approve Item #10.1 by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Medina __ Luna __ Mosleh
 Motion: Passed _____ Failed _____

10.2 Approval of Second Interim Report, filing a positive certification with the county.

Motion to approve Item #10.2 by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Medina __ Luna __ Mosleh
 Motion: Passed _____ Failed _____

10.3 Approval of Resolution authorizing Superintendent to apply for grant to purchase electric vehicles for school use. Grants are through the San Joaquin Valley Air Board.

Motion to approve Item #10.3 by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Medina __ Luna __ Mosleh
 Motion: Passed _____ Failed _____

ADJOURN TO CLOSED SESSION AT ___ PM

11. CLOSED SESSION.

11.1 It is the intention of this Governing Board to meet in closed-session concerning:

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

11.2 Public Employee Appointment/Interim Superintendent (Government Code section 54957)

11.3 Conference with labor negotiator, Roberta Rowe, Employee group; teachers

RETURN FROM CLOSED SESSION AT ___ PM

REPORT FROM CLOSED SESSION

ACTION ITEMS:

11.1 Approval of public employee resignation.

Motion to approve Item #11.1 by: _____ Seconded by: _____

__ Guerrero __ Guillen __ Medina __ Luna __ Mosleh

Motion: Passed _____ Failed _____

11.2 Approval of public employees appointment/Interim superintendent

Motion to approve Item #11.2 by: _____ Seconded by: _____

___ Guerrero ___ Guillen ___ Medina ___ Luna ___ Mosleh
Motion: Passed _____ Failed _____

12. ORGANIZATIONAL BUSINESS

12.1 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 ___ Medina ___ Luna ___ Mosleh
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.

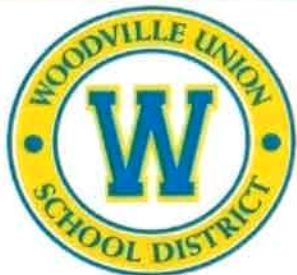
Si es necesario, un aviso por escrito debe ser presentado al Superintendente solicitando relacionados con la discapacidad adaptaciones o modificaciones, incluyendo asistentes y servicios auxiliares.

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:



Dr. Dago Garcia
Superintendent/Board Secretary



WOODVILLE UNION SCHOOL DISTRICT
 16541 ROAD 168 | PORTERVILLE, CALIFORNIA

REGULAR BOARD MEETING MINUTES
 February 8, 2016-5:00 P.M. - District Office

1. **CALL TO ORDER** Time: 5:00 pm by Board President Miguel Guillen
2. **PLEDGE OF ALLEGIANCE**
3. **ADMINISTRATOR OATH OF OFFICE FOR ANTHONY MOSLEH to serve on the Woodville School Board until November 2016 General Election.**

4. **ROLL CALL**

Fabiola Guerrero.....Present Absent Late
 Miguel Guillen.....Present Absent Late
 Amanda Medina.....Present Absent Late
 Rick Luna.....Present Absent Late
 Anthony Mosleh.....Present Absent Late

5. **CONSENT AGENDA**

- 5.1 Approval of Regular Board Meeting Agenda dated February 8, 2016
- 5.2 Approval of Regular Board Meeting Minutes dated January 11, 2016 (Enclosure Item 5.2)
- 5.3 Approval of Special Board Meeting Minutes dated January 28, 2016 (Enclosure Item 5.3)
- 5.4 Approval of vendor payments; warrant numbers **(Enclosure Item 5.4)**

January 7, 2016	Ck #'s 61566928-61566943	\$100,119.05
January 14, 2016	Ck#'s 61568678-61568693	\$15,052.67
January 28, 2016	Ck#'s 61571520-61571538	\$114,778.38
GRAND TOTAL		\$229,950.10

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

✓ Guerrero ✓ Guillen ✓ Medina ✓ Luna ✓ Mosleh
 Motion: Passed 5-0 Failed

6. **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.

7. **REPORTS/PRESENTATIONS**

- 1) **Audit Report Presentation by Vavrink, Trine, Day & Co**
- 2) **Technology (LCAP) report BY Ruben Castaneda**
- 3) **After school program report (Heart Program) by Cristina Ambriz**

8. **BOARD'S REPORT**

9. SUPERINTENDENT'S REPORT

- 9.1 LCAP Midyear update and report
- 9.2 Report on hiring a licensed contractor to complete LCAP projects in a timely fashion.
- 9.3 Updated SARC on website and sent to parents
- 9.4 March 11 Small Schools Conference

10. ACTION ITEMS**a) Approval of Audit Report for the 2014-2015 School Year. Corrected from 2013-2014**

Motion to approve Item #10a by: __ Medina ____ Seconded by: __ Luna ____

Guerrero Guillen Medina Luna Mosleh
 Motion: Passed 5-0 Failed ____

b) Approval for administration to spend up to \$200.00 per month on staff appreciation food/snacks on a monthly basis starting February 2016 The luncheon will be hosted by one or two board members.

Motion to approve Item #10b by: __ Mosleh ____ Seconded by: __ Guillen ____

Guerrero Guillen Medina Luna Mosleh
 Motion: Passed 5-0 Failed ____

c) Approval to spend no more than \$10,000 to move three portable classrooms from Porterville to Woodville, PUSD will cover the first \$6,200 of the cost. This will help the school accommodate the already approved Woodville Preschool that will open in July 2016

Motion to approve Item #10c by: __ Guillen ____ Seconded by: __ Mosleh ____

Guerrero Guillen Medina Luna Mosleh
 Motion: Passed 3-0 Failed ____

ADJOURN TO CLOSED SESSION AT 7:46 PM

- 11. CLOSED SESSION.** It is the intention of this Governing Board to meet in closed-session concerning:
 Finalize Annual Evaluation of employee (Superintendent)

RETURN FROM CLOSED SESSION AT 8:58 PM**12. ORGANIZATIONAL BUSINESS**

- 15.1** 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: __ Guillen ____ Seconded by: __ Medina ____

Guerrero **Guillen** **Medina** **Luna** **Mosleh**
Motion: Passed 5-0 **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:

Dr. Dago Garcia
Superintendent/Board Secretary



WOODVILLE UNION SCHOOL DISTRICT

16541 ROAD 168 | PORTERVILLE, CALIFORNIA

SPECIAL BOARD MEETING MINUTES

DATE: WED MARCH 2, 2016

TIME: 4:30 P.M.

PLACE: DISTRICT OFFICE

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.

En español:

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.

1. **Call to Order:** ___ 4:30 ___ P.M. By Board President Miguel Guillen

2. **Pledge of Allegiance led by:** Miguel Guillen

3. **Roll Call:**

Amanda Medina.....	Present (<input checked="" type="checkbox"/>)	Absent (<input type="checkbox"/>)	Late (<input type="checkbox"/>)	Time: _____
Fabiola Guerrero....	Present (<input checked="" type="checkbox"/>)	Absent (<input type="checkbox"/>)	Late (<input type="checkbox"/>)	Time: _____
Miguel Guillen.....	Present (<input checked="" type="checkbox"/>)	Absent (<input type="checkbox"/>)	Late (<input type="checkbox"/>)	Time: _____
Rick Luna	Present (<input checked="" type="checkbox"/>)	Absent (<input type="checkbox"/>)	Late (<input type="checkbox"/>)	Time: _____
Anthony Mosleh	Present (<input checked="" type="checkbox"/>)	Absent (<input type="checkbox"/>)	Late (<input type="checkbox"/>)	Time: _____

4. **Approval of Agenda:**

Approval of Special Board Meeting Agenda dated March 2,2016.

Motion by ___ Guillen ___ Seconded by ___ Luna ___

✓ Guerrero ✓ Guillen ✓ Medina ✓ Luna ✓ Mosleh

Motion: Passed 5-0 Failed ___

5. **Public Comments:**

CLOSED SESSION Starting time: 4:38

6. It is the intention of this Governing Board to meet in closed-session concerning:

6.1) Annual Evaluation of employee (Superintendent)

Finalize 2014-2015 Evaluation

6.2) Conference with Labor Negotiator: It is the intention of the board to discuss and provide negotiations guidance to the superintendent for upcoming negotiation with WTA (Certificated Bargaining Unit)

6.3) Public Employee Discipline/Dismissal/Release

Return from closed session Ending time: ___ 6:08 ___

7. ACTION ITEMS

7.1) Approval of Resolution 2015-2016 #5 to non reelect 6 certificated employees.
Note, public posted agendas stated 5, the board will considered 6 positions)

Motion by ___ Guillen _____ Seconded by ___ Mosleh _____

_ Guerrero _ Guillen _ Medina _ Luna Mosleh

Motion: Passed 5-0 Failed _____

8. Organizational Business:

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

9. Adjournment: _____ 6:25 _____ P.M

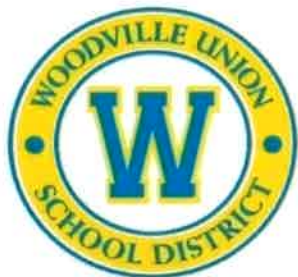
Motion by ___ Guillen _____ Seconded by _____ Medina _____

_ Guerrero _ Guillen _ Medina Luna

Motion: Passed 5-0 Failed _____

Next Meeting: Regular Board Meeting, Monday, March 14, 2016 5 PM, District Office

Dr. Dago Garcia
WUSD Board Secretary



WOODVILLE UNION SCHOOL DISTRICT

16541 ROAD 168 | PORTERVILLE, CALIFORNIA

SPECIAL BOARD MEETING MINUTES

DATE: ~~WED~~ MARCH 7, 2016 Corrected day, MONDAY

TIME: 4:30 P.M.

PLACE: DISTRICT OFFICE

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.

En español:

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.

1. **Call to Order:** 4:38 P.M. By Board President Miguel Guillen

2. **Pledge of Allegiance led by:** Miguel Guillen

3. **Roll Call:**

Amanda Medina.....	Present <input checked="" type="checkbox"/>	Absent ()	Late ()	Time: _____
Fabiola Guerrero....	Present ()	Absent (<input checked="" type="checkbox"/>)	Late ()	Time: _____
Miguel Guillen.....	Present (<input checked="" type="checkbox"/>)	Absent ()	Late ()	Time: _____
Rick Luna	Present (<input checked="" type="checkbox"/>)	Absent ()	Late ()	Time: _____
Anthony Mosleh	Present (<input checked="" type="checkbox"/>)	Absent ()	Late ()	Time: _____

4. **Approval of Agenda:**

Approval of Special Board Meeting Agenda dated March 7,2016. **(Amended)**

Motion by Mosleh Seconded by Luna

Guerrero Guillen Medina Luna Mosleh

Motion: Passed 4-0 Failed _____

5. **Public Comments:**

CLOSED SESSION Starting time: _____

6. It is the intention of this Governing Board to meet in closed-session concerning:

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

Return from closed session Ending time: _____

7. **Organizational Business: ACTION ITEM**

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

7.1 Approval to accept resignation from Debbie Rodriguez, school secretary.

Motion by __Mosleh_____ Seconded by __Luna_____

__ Guerrero _✓ Guillen ✓ _ Medina _✓ _ Luna _✓ Mosleh

Motion: Passed __4-0__ Failed _____

8. **Adjournment: __6:01_____ P.M**

Motion by __Luna_____ Seconded by __Guillen_____

__ Guerrero _✓ Guillen ✓ _ Medina _✓ _ Luna ✓ Mosleh

Motion: Passed _____ Failed _____

Next Meeting: Regular Board Meeting, Monday, March 14, 2016 5 PM, District Office

Dr. Dago Garcia
WUSD Board Secretary

WOODVILLE UNION ELEMENTARY SCHOOL DISTRICT

Paid Bills

For the Board Meeting of March 14, 2016

February 5, 2016	Ck#'s 61574166-61574181	\$ 75,811.41
February 11, 2016	Ck#'s 61575751-61575777	\$ 49,143.89
February 26, 2016	Ck#'s 61578264-61578291	\$ 47,929.94
February 29, 2016	Ck# 61576671	\$ 1,300.00
March 4, 2016	Ck#'s 61579963-61579987	\$136,253.93

GRAND TOTAL OF ALL BILLS.....\$310,439.17

ITEM 5.5

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/4/2016 12:19:15 PM

2/4/2016
 12:19:20PM

Page 1 of 2
 APY500

** FINAL **
 Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
000322	DEMCO	PV-160624	2/3/2016	160101	002305246	010-07200-0-00000-24200-43000-0-0000	Accelerated Reader Labels	\$27.93			
Total Check Amount:								\$27.93			
000334	E.M. THARP	PV-160626	2/3/2016		781584	010-00000-0-00000-36000-43000-0-0000	Bus Parts	\$6.37			
Total Check Amount:								\$6.37			
001368	ELECTRIC-MAN	PV-160625	2/3/2016		4480	010-81500-0-00000-81100-56000-0-0000	Electrical Repairs	\$87.50			
Total Check Amount:								\$87.50			
001448	GOVCONNECTION, INC	PV-160627	2/3/2016	160073	53274669	010-07200-0-11100-10000-43000-0-0000	Aruba Networks Inc. - wireless access	\$818.84			
Total Check Amount:								\$818.84			
000720	HOME DEPOT CREDIT SERVICES	PV-160628	2/3/2016	160087	6024868	010-81500-0-00000-81100-43000-0-0000	Maintenance Supplies	\$67.30			
Total Check Amount:								\$67.30			
000488	LINDER EQUIPMENT	PV-160629	2/3/2016		17380	010-00000-0-00000-36000-56000-0-0000	Bus Repairs	\$577.20			
Total Check Amount:								\$577.20			
001022	OFFICE DEPOT	PV-160630	2/3/2016		818493244001	010-63000-0-11100-10000-43000-0-3346	Classroom Supplies	\$499.14			
	OFFICE DEPOT		2/3/2016		818493244001	010-30100-0-11100-10000-43000-0-6944		\$62.17			
	OFFICE DEPOT	PV-160631	2/3/2016	160021	819363911001	010-00000-0-00000-27000-43000-0-0000	Office Supplies	\$56.83			
Total Check Amount:								\$618.14			
000328	PORTERVILLE RECORDER	PV-160632	2/3/2016		558754	010-00000-0-00000-71100-58000-0-0000	Public Notice	\$541.05			
Total Check Amount:								\$541.05			
Total Check Amount:								\$541.05			

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/4/2016 12:19:15 PM

2/4/2016
 12:19:31PM

Page 2 of 2
 APY500

** FINAL **
 Batch No 148

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
000467	SISC	PV-160633	2/3/2016		February Insurance	010-00000-0-00000-95028-0-0000	February Insurance	\$14,000.70	G		G
			2/3/2016		February Insurance	010-00000-0-00000-95024-0-0000		\$52,198.20	G		G
							Total Check Amount:	\$66,198.90			
000478	SOUTHERN CALIFORNIA EDISON	PV-160634	2/3/2016	160088	12/24-1/26/16	010-00000-0-00000-82000-55002-0-0000	Electricity	\$4,222.79			
							Total Check Amount:	\$4,222.79			
000773	SPARKLETTTS	PV-160635	2/3/2016	160084	13147639012116	010-00000-0-00000-72000-58000-0-0000	Water	\$19.00			
							Total Check Amount:	\$19.00			
001339	TF TIRE & SERVICE	PV-160637	2/3/2016		308675/308740	010-00000-0-00000-36000-56000-0-0000	Bus Repairs	\$37.76			
							Total Check Amount:	\$37.76			
000778	TULARE COUNTY OFFICE OF EDUC	PV-160636	2/3/2016	160099	161321	010-00000-0-00000-27000-52000-0-0000	Workshop	\$80.00			
							Total Check Amount:	\$80.00			
000743	WASTE MANAGEMENT/USA WASTE	PV-160638	2/3/2016	160082	3952109-0165-2	010-00000-0-00000-82000-55006-0-0000	Trash Services	\$1,989.72			
							Total Check Amount:	\$1,989.72			
000521	WEISENBERGERS ACE HARDWARE	PV-160640	2/3/2016		688722	010-81500-0-00000-81100-43000-0-0000	Maintenance Supplies	\$217.82			
							Total Check Amount:	\$217.82			
000517	WOODVILLE PUBLIC UTILITY DISTR	PV-160639	2/3/2016	160091	12/28/15-1/25/16	010-00000-0-00000-82000-55003-0-0000	Water	\$301.09			
							Total Check Amount:	\$301.09			

Tulare County Office of Education

64 Woodville Union Elementary School D

Accounts Payable Final - 2/4/2016 12:19:15 PM

2/4/2016
12:19:31PM

Page 1 of 1
APY500

** FINAL **
Batch No 148

Reference Invoice Separate Audit
Number Date Check Account Code Amount Flag EFT

Total District Payment Amount: \$75,811.41

Tulare County Office of Education

64 Woodville Union Elementary School D

2/4/2016
12:19:31PM

Page 1 of 1
APY500

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

Batch No 148 Total Accounts Payable: \$75,811.41

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 \$75,811.41 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 2/4/2016
 Date

Fund Summary	Total
010	\$75,811.41
Total	\$75,811.41

64 Woodville Union Elementary School D
Tulare County Office of Education
Accounts Payable Final - 2/10/2016 3:17:16 PM

** FINAL **
 Batch No 149
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
001436	ADVANTAGE LED SIGNS	PV-160641	2/10/2016		20161001	010-07200-0-00000-85000-65000-0-0000	Marquee Installation payment	\$1,217.59		
							Total Check Amount:	\$1,217.59		
000178	AMERIPRIDE UNIFORM SERVICES	PV-160642	2/10/2016	160085	1501548995	010-00000-0-00000-82000-55000-0-0000	Laundry Services	\$43.18		
							Total Check Amount:	\$43.18		
000150	AT&T	PV-160643	2/10/2016		01/01-01/31/16	010-00000-0-00000-82000-59000-0-0000	Phone Services	\$229.87		
							Total Check Amount:	\$229.87		
000294	CULLIGAN	PV-160644	2/10/2016	160092	27281	010-00000-0-00000-72000-58000-0-0000	Water	\$72.25		
							Total Check Amount:	\$72.25		
000629	DAVES HEATING	PV-160645	2/10/2016		42268	010-81500-0-00000-81100-56000-0-0000	Heating Service Repairs	\$86.00		
							Total Check Amount:	\$86.00		
000326	DEPARTMENT OF JUSTICE	PV-160662	2/10/2016		147846	010-00000-0-00000-74000-58000-0-0000	Employee Fingerprinting	\$49.00		
							Total Check Amount:	\$49.00		
000334	E.M. THARP	PV-160646	2/10/2016		781581	010-00000-0-00000-36000-43000-0-0000	Bus Parts	\$6.37		
							Total Check Amount:	\$6.37		
000636	EAGLE SOFTWARE	PV-160658	2/10/2016		RN-4696	010-00000-0-00000-72000-58000-0-0000	2016-2017 Maintenance & Support Renewal	\$5,020.00	L	
							Total Check Amount:	\$5,020.00		
000661	FIRST BANKCARD	PV-160647	2/10/2016		Dr. Garcia	010-00000-0-00000-27000-43000-0-0000	Interest charges	\$39.00		
							Total Check Amount:	\$39.00		

Tulare County Office of Education
Accounts Payable Final - 2/10/2016 3:17:16 PM

2/10/2016
 3:17:34PM

Page 2 of 4
 APY500

** FINAL **
 Batch No 149

Audit
 Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
000831	FRESNO OXYGEN	PV-160648	2/10/2016		91362168		010-81500-0-00000-81100-43000-0-0000	\$39.00		
						Services		Total Check Amount:		
001448	GOVCONNECTION, INC	PV-160649	2/10/2016	160100	53453612		010-07200-0-11100-10000-43000-0-0000	\$22.94		
						Google Chrome License		Total Check Amount:		
001217	ITC	PV-160650	2/10/2016		14343		010-81500-0-00000-81100-56000-0-0000	\$175.00		
						Programmed Line ringing		Total Check Amount:		
001022	OFFICE DEPOT	PV-160651	2/10/2016		820919355001		010-00000-0-00000-27000-43000-0-0000	\$65.00		
						Classroom Supplies		Total Check Amount:		
								\$89.02		
								\$8.20		
								\$18.99		
								\$65.31		
								\$196.58		
								Total Check Amount:		
000588	PORTERVILLE LOCK & SAFE	PV-160656	2/10/2016		019494		010-81500-0-00000-81100-43000-0-0000	\$378.10		
						New keys		Total Check Amount:		
								\$20.22		
000323	PORTERVILLE UNIFIED SCHOOL	PV-160654	2/10/2016		7274		130-53100-0-00000-37000-43000-0-0000	\$20.22		
						Cafeteria Supplies		Total Check Amount:		
								\$36.93		
								\$6,255.75		
								Total Check Amount:		
								\$20,989.50		
								Total Check Amount:		
								\$27,282.18		

**64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/10/2016 3:17:16 PM**

** FINAL **
Batch No 149

Audit
Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check Account Code	Amount	Flag	EFT
001205	PROJECT CONST ADJ STAFF 4 ED	PV-160653	2/10/2016		420	010-00000-0-00000-72000-58000-0-0000	\$6,000.00		
						Erate Services			
001202	RAY MORGAN CO	PV-160659	2/10/2016	160094	1139987	010-11000-0-11100-10000-56000-0-0000	\$374.35		
						Copier Use			
						Total Check Amount:	\$6,000.00		
001203	RODRIGUEZ, DEBBIE	PV-160657	2/10/2016		01	010-07200-0-00000-24950-43000-0-0000	\$48.17		
						Soccer/Basketball game reimbursement			
						Total Check Amount:	\$374.35		
000839	RODRIGUEZ, FIDELA	PV-160669	2/10/2016		01	010-07200-0-11100-10000-52000-0-0000	\$45.14		
						Mileage Reimbursement			
						Total Check Amount:	\$48.17		
001475	Rosetta Stone Ltd.	PV-160660	2/10/2016		8472692	010-07200-0-00000-24950-58000-0-0000	\$1,749.00		
						One Year subscription license			
						Total Check Amount:	\$45.14		
001456	SAENZ, ATHENA	PV-160663	2/10/2016		01	010-30100-0-11100-10000-43000-0-8184	\$371.98		
						Classroom Supplies Reimbursement			
						Total Check Amount:	\$1,749.00		
000478	SOUTHERN CALIFORNIA EDISON	PV-160661	2/10/2016	160088	12/24-01/15/16	010-00000-0-00000-82000-55002-0-0000	\$106.22		
						Electricity			
						Total Check Amount:	\$371.98		
001355	TouchBoards.com	PV-160666	2/10/2016	160098	0409447	010-07200-0-11100-10000-43000-0-0000	\$584.00		
						Gooseneck cameras			
						Total Check Amount:	\$106.22		
000778	TULARE COUNTY OFFICE OF EDUC	PV-160667	2/10/2016		161355	010-07200-0-00000-24200-43000-0-0000	\$237.60		
						Bookmarks			
						Total Check Amount:	\$584.00		

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/10/2016 3:17:16 PM

Page 4 of 4
 APY500

2/10/2016
 3:17:34PM

** FINAL **
 Batch No 149

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

000778	TULARE COUNTY OFFICE OF EDUC	PV-160668	2/10/2016		161271/161346	* 010-07200-0-11100-10000-58000-0-0000		\$1,250.00			
						Workshop Registrations					
								Total Check Amount:			\$237.60
001200	US BANK EQUIPMENT	PV-160665	2/10/2016		297303430	010-11000-0-11100-10000-56000-0-0000		\$1,796.42			
						Copier Lease					
								Total Check Amount:			\$1,250.00
001082	VERIZON WIRELESS	PV-160664	2/10/2016		9759436768	010-00000-0-00000-82000-59000-0-0000		\$1,874.31			
						Cell phone services (2 months)					
								Total Check Amount:			\$1,796.42
								Total Check Amount:			\$1,874.31

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/10/2016 3:17:16 PM

Page 1 of 1
 APY500

2/10/2016
 3:17:34PM

** FINAL **
 Batch No 149

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

Total District Payment Amount: \$49,143.89

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/10/2016 3:17:16 PM

Page 1 of 1
 APY500

2/10/2016
 3:17:34PM

** FINAL **
 Batch No 149

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

Batch No 149
 Total Accounts Payable: \$49,143.89

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 \$49,143.89 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 2/10/2016

Fund Summary	Total
010	\$21,853.51
130	\$27,290.38
Total	\$49,143.89

**64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/25/2016 3:06:47 PM**

2/25/2016
3:06:52PM

Page 1 of 4
APY500

** FINAL **
Batch No 151

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
001270	AMANDA MEDINA	PV-160682	2/23/2016		01		010-00000-0-00000-71100-52000-0-0000	\$22.14			
						Mileage Reimbursement					
000150	AT&T	PV-160670	2/22/2016		01/13/2016-02/12		010-00000-0-00000-82000-59000-0-0000	\$1,100.08			
						Telephone Services					
000204	BSN SPORTS	PV-160673	2/22/2016	160097	97639559		010-07200-0-11306-42000-43000-0-0000	\$3,155.67			
						Baseball Uniforms					
001079	BUZZ KILL PEST CONTROL	PV-160672	2/22/2016		0048904		010-00000-0-00000-82000-55000-0-0000	\$190.00			
						Pest Control Services					
001342	CENTER ON TEACHING & LEARNING	PV-160671	2/22/2016		161-02234		010-00000-0-00000-27000-43000-0-0000	\$352.00			
						2015-2016 DDS Basic					
000629	DAVES HEATING	PV-160676	2/23/2016		42251/42288		010-81500-0-00000-81100-56000-0-0000	\$620.04			
						Heating Repairs					
001377	DELL MARKETING LP	PV-160675	2/22/2016	160070	XJTD8XD29		010-07200-0-11100-10000-43000-0-0000	\$5,859.04			
						Special Day and ELA desktops/monitors					
000322	DEMCO	PV-160677	2/23/2016		5794020/5685858		010-07200-0-00000-24200-43000-0-0000	\$3.13			
						Accelerated Reader Labels					
001408	DISCOUNT SCHOOL SUPPLY	PV-160674	2/22/2016	160102	22225260102		010-65000-0-57700-11200-43000-0-0000	\$454.67			
						Instructional Materials					
						Total Check Amount:		\$22.14			
						Total Check Amount:		\$1,100.08			
						Total Check Amount:		\$3,155.67			
						Total Check Amount:		\$190.00			
						Total Check Amount:		\$352.00			
						Total Check Amount:		\$620.04			
						Total Check Amount:		\$5,859.04			
						Total Check Amount:		\$3.13			
						Total Check Amount:		\$3.13			

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/25/2016 3:06:47 PM

2/25/2016
 3:07:04PM

Page 2 of 4
 APY500

** FINAL **
 Batch No 151
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
000661	FIRST BANKCARD	PV-160705	2/25/2016		Mr. Villareal		010-07200-0-11100-10000-43000-0-0000	\$277.70		
						Student Supplies				
							Total Check Amount:	\$454.67		
000661	FIRST BANKCARD	PV-160704	2/25/2016		Dr. Garcia		* 010-07200-0-11100-10000-43000-0-0000	\$1,233.36		
						Stickerbanners & Technology Supplies/Postage				
							* 010-00000-0-00000-82000-59000-0-0000	\$98.00		
							Total Check Amount:	\$277.70		
001448	GOVCONNECTION, INC	PV-160679	2/23/2016	160100	53487970		010-07200-0-11100-10000-43000-0-0000	\$4,082.54		
						EEEEBOOK, Silver, Touch screens				
							Total Check Amount:	\$4,082.54		
001217	ITC	PV-160685	2/25/2016		14394		010-81500-0-00000-81100-56000-0-0000	\$97.50		
						Check phone in Rm.#31				
							Total Check Amount:	\$97.50		
000701	KNIGHT GUARD ALARM	PV-160680	2/23/2016		67977		010-81500-0-00000-81100-56000-0-0000	\$40.70		N
						Alarm Services				
							Total Check Amount:	\$40.70		
000495	LOZANO SMITH, LLP	PV-160681	2/23/2016		January		010-00000-0-00000-71200-58000-0-0000	\$24.68		
						January Legal Services				
							Total Check Amount:	\$24.68		
001367	NOREENE ELLIS	PV-160678	2/23/2016		01		010-00000-0-11331-10000-56000-0-0000	\$549.48		
						Band Instrument Repairs Reimbursement				
							Total Check Amount:	\$549.48		
001022	OFFICE DEPOT	PV-160695	2/25/2016	160022	821174834001		010-63000-0-11100-10000-43000-0-2511	\$87.31		
						Classroom Supplies				
							010-63000-0-11100-10000-43000-0-4633	\$296.01		
							010-07200-0-00000-24950-43000-0-0000	\$49.78		
						Afterschool Parent Program Supplies				

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/25/2016 3:06:47 PM

2/25/2016
 3:07:04PM

Page 3 of 4
 APY500

** FINAL **
 Batch No 151

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
001022	OFFICE DEPOT	PV-160698	2/25/2016		82453114001		010-63000-0-11100-10000-43000-0-3837	\$25.42			
						Classroom Supplies					
						Office Supplies					
						Classroom Supplies					
							Total Check Amount:	\$1,076.97			
000323	PORTERVILLE UNIFIED SCHOOL	PV-160686	2/25/2016	7310			130-53200-0-00000-37000-58000-0-0000	\$5,657.25			
						January Meals					
							Total Check Amount:	\$20,893.75			
000998	SHELL	PV-160688	2/25/2016	160096	800041759602		010-00000-0-00000-36000-43000-0-4310	\$83.49			
						Fuel for Transportation					
000577	SINIFT, DEANNA	PV-160689	2/25/2016	01			010-63000-0-11100-10000-43000-0-3700	\$111.51			
						Reimbursement for Classroom Supplies					
							Total Check Amount:	\$83.49			
000484	SMALL SCHOOL DISTRICTS' ASSOC	PV-160702	2/25/2016		15-001611		010-00000-0-00000-71100-52000-0-0000	\$425.00			
						Board Members Conference Registration					
							Total Check Amount:	\$425.00			
000469	SMART & FINAL	PV-160703	2/25/2016		2/10/2016		010-07200-0-00000-24950-43000-0-0000	\$42.27			
						Parent Training Supplies					
							Total Check Amount:	\$42.27			
000773	SPARKLETT'S	PV-160690	2/25/2016	160084	13147639021816		010-00000-0-00000-72000-58000-0-0000	\$286.07			
						Water					
							Total Check Amount:	\$286.07			

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/25/2016 3:06:47 PM

2/25/2016
 3:07:04PM

Page 4 of 4
 APY500

** FINAL **
 Batch No 151

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check Account Code	Amount	Flag	EFT	Audit
000836	SupplyWorks	PV-160687	2/25/2016	160095	5161830	010-00000-0-00000-82000-43000-0-0000 Custodial Supplies	\$370.18			
000480	THE GAS COMPANY	PV-160691	2/25/2016	160089	01/21/2016-02/22/201	010-00000-0-00000-82000-55001-0-0000 Gas Charges	\$214.56			
000778	TULARE COUNTY OFFICE OF EDUC	PV-160692	2/25/2016		161463	010-07200-0-11100-10000-58000-0-0000 Workshop Registration	\$250.00			
		PV-160701	2/25/2016		161498	010-07200-0-11100-10000-58000-0-0000 Workshop Registration	\$250.00			
001200	US BANK EQUIPMENT	PV-160693	2/25/2016		295395545	010-11000-0-11100-10000-43000-0-0000 Copier Supplies	\$57.14			
000532	WAL-MART COMMUNITY	PV-160694	2/25/2016		PE	010-07200-0-11306-42000-43000-0-0000 P.E. Supplies	\$51.02			
Total Check Amount:							\$370.18			
Total Check Amount:							\$214.56			
Total Check Amount:							\$500.00			
Total Check Amount:							\$57.14			
Total Check Amount:							\$51.02			

Maria Sanchez

Tree Removal Service

1,300.00

\$51.02

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/25/2016 3:06:47 PM

2/25/2016
 3:07:04PM

Page 1 of 1
 APY500

** FINAL **
 Batch No 151

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

Total District Payment Amount: \$47,929.94

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 2/25/2016 3:06:47 PM

2/25/2016
 3:07:04PM

Page 1 of 1
 APY500

** FINAL **
 Batch No 151
 Audit

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

Batch No 151

Batch No 151

Total Accounts Payable: \$47,929.94

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 \$47,929.94 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
 2/26/2016
 Date

Fund Summary	Total
010	\$21,378.94
130	\$26,551.00
Total	\$47,929.94

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 3/3/2016 11:48:05 AM

** FINAL **
 Batch No 152
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check Account Code	Amount	Flag	EFT
000999	ADVANCED MICRO SYSTEMS	PV-160725	3/3/2016		160572	010-00000-0-00000-27000-58000-0-0000	\$17,299.06	A	
						E-Rate parts and installation			
000278	COTTON CENTER AUTO PARTS	PV-160707	3/2/2016	160086	11418	010-81500-0-00000-81100-43000-0-0000	\$12.19		
						Maintenance Supplies			
						Total Check Amount:	\$17,299.06		
000661	FIRST BANKCARD	PV-160706	2/26/2016		Dr. Garcia	010-07200-0-11100-10000-43000-0-0000	\$143.79		
						Technology Supplies			
						010-00000-0-00000-27000-43000-0-0000	\$118.03		
						Total Check Amount:	\$261.82		
000388	GOPHER	PV-160708	3/2/2016		9088955/9089517	010-00000-0-11100-10000-43000-0-0000	\$8.01		
						Recess Items			
						Total Check Amount:	\$8.01		
000720	HOME DEPOT CREDIT SERVICES	PV-160710	3/2/2016	160087	1011525	010-81500-0-00000-81100-43000-0-0000	\$69.75		
						Maintenance Supplies			
						Total Check Amount:	\$69.75		
001291	HOUGHTON MIFFLIN HARCOURT	PV-160709	3/2/2016	160078	951987422	010-30100-0-11100-10000-43000-0-0000	\$358.78		
						Testing Materials			
						Total Check Amount:	\$69.75		
001453	INDOOR ENVIRONMENTAL SERVICES	PV-160711	3/2/2016		1.3	010-62300-0-00000-85000-65000-0-0000	\$21,451.60	A	
						Prop 39 Work Order			
						Total Check Amount:	\$358.78		
001476	LAWRENCE TRACTOR CO, INC.	PV-160714	3/2/2016	160103	151904	010-00000-0-00000-82000-65000-0-0000	\$7,249.73	F	
						GATOR for Maintenance Team			
						Total Check Amount:	\$7,249.73		
						Total Check Amount:	\$21,451.60		
						Total Check Amount:	\$7,249.73		

**64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 3/3/2016 11:48:05 AM**

3/3/2016
11:48:36AM

Page 2 of 4
APY500

** FINAL **
Batch No 152

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

000488	LINDER EQUIPMENT	PV-160712	3/2/2016		17574		010-00000-0-00000-36000-56000-0-0000	\$3,038.21		
--------	------------------	-----------	----------	--	-------	--	--------------------------------------	------------	--	--

Bus #6, 8, 10 & 12 Repairs

Total Check Amount:								\$3,038.21		
----------------------------	--	--	--	--	--	--	--	-------------------	--	--

000495	LOZANO SMITH, LLP	PV-160726	3/3/2016		February 2016		010-00000-0-00000-71200-58000-0-0000	\$1,751.93		
--------	-------------------	-----------	----------	--	---------------	--	--------------------------------------	------------	--	--

Legal Services

Total Check Amount:								\$1,751.93		
----------------------------	--	--	--	--	--	--	--	-------------------	--	--

001331	MOVIE LICENSING USA	PV-160713	3/2/2016		3/23/16-3/22/17		010-00000-0-00000-27000-58000-0-0000	\$413.00		
--------	---------------------	-----------	----------	--	-----------------	--	--------------------------------------	----------	--	--

Site Licensing Renewal

Total Check Amount:								\$413.00		
----------------------------	--	--	--	--	--	--	--	-----------------	--	--

001152	PRO YOUTH/HEART	PV-160716	3/2/2016		84		010-41240-0-11100-10000-51000-0-0000	\$2,788.00		
--------	-----------------	-----------	----------	--	----	--	--------------------------------------	------------	--	--

March 2016 ProYouth Enrichment Program

Total Check Amount:								\$2,788.00		
----------------------------	--	--	--	--	--	--	--	-------------------	--	--

001114	SCHOOL OUTFITTERS	PV-160717	3/2/2016	160105	11940264		010-07200-0-11100-10000-43000-0-0000	\$461.16		
--------	-------------------	-----------	----------	--------	----------	--	--------------------------------------	----------	--	--

Classroom Headphones

Total Check Amount:								\$461.16		
----------------------------	--	--	--	--	--	--	--	-----------------	--	--

001478	SERNA, LEONOR	PV-160722	3/2/2016		02/16.2016		010-00000-0-00000-27000-43000-0-0000	\$280.57		
--------	---------------	-----------	----------	--	------------	--	--------------------------------------	----------	--	--

Car Repair Reimbursement

Total Check Amount:								\$280.57		
----------------------------	--	--	--	--	--	--	--	-----------------	--	--

000467	SISC	PV-160715	3/2/2016		MARCH		010-00000-0-00000-00000-95024-0-0000	\$54,313.70		A
--------	------	-----------	----------	--	-------	--	--------------------------------------	-------------	--	---

March Employee Insurance

Total Check Amount:								\$54,313.70		
----------------------------	--	--	--	--	--	--	--	--------------------	--	--

000478	SOUTHERN CALIFORNIA EDISON	PV-160721	3/2/2016	160088	1/26-2/25		010-00000-0-00000-82000-55002-0-0000	\$14,000.70		A
--------	----------------------------	-----------	----------	--------	-----------	--	--------------------------------------	-------------	--	---

Electricity

Total Check Amount:								\$68,314.40		
----------------------------	--	--	--	--	--	--	--	--------------------	--	--

Total Check Amount:								\$4,685.42		
----------------------------	--	--	--	--	--	--	--	-------------------	--	--

000836	SupplyWorks	PV-160718	3/2/2016	160095	5162621/5162415		010-00000-0-00000-82000-43000-0-0000	\$1,612.27		
--------	-------------	-----------	----------	--------	-----------------	--	--------------------------------------	------------	--	--

Maintenance Supplies

Total Check Amount:								\$4,685.42		
----------------------------	--	--	--	--	--	--	--	-------------------	--	--

**64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 3/3/2016 11:48:05 AM**

3/3/2016
11:48:36AM

Page 3 of 4
APY500

** FINAL **
Batch No 152

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check Account Code	Amount	Flag	EFT	Audit
000836	SupplyWorks	PV-160719	3/2/2016	160083	5162417	130-53100-0-00000-37000-43000-0-0000 Cafeteria Supplies	\$762.87			
001339	TF TIRE & SERVICE	PV-160729	3/3/2016	309011		010-00000-0-00000-36000-56000-0-0000 Tire Sealer	\$8.14			
001249	TOLEDO,SHANNON	PV-160723	3/2/2016	01		010-07200-0-11100-10000-52000-0-0000 Workshop Mileage Reimbursement	\$49.14			
001479	T-Shirt Express	PV-160727	3/3/2016	2012		010-00000-0-11331-10000-43000-0-0000 Woodville Percussion T-shirts	\$167.09			
000778	TULARE COUNTY OFFICE OF EDUC	PV-160724	3/2/2016	160017	161601/161578	010-07200-0-11100-10000-58000-0-0000 Registration Fees	\$1,775.00			
000898	VILLARREAL, HERMAN	PV-160733	3/3/2016	01		010-07200-0-11100-10000-58000-0-0000 Workshop Registration	\$200.00			
000743	WASTE MANAGEMENT/USA WASTE	PV-160730	3/3/2016	160082	395615901653	010-00000-0-00000-82000-55006-0-0000 Supplies/Workshop Reimbursement	\$1,975.00			
000521	WEISENBERGERS ACE HARDWARE	PV-160732	3/3/2016	140078		010-81500-0-00000-81100-43000-0-0000 Trash Services	\$17.31			
						Maintenance Supplies	\$160.99			
							\$178.30			
							\$1,989.72			
							\$1,989.72			
							\$287.97			

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 3/3/2016 11:48:05 AM

3/3/2016
 11:48:36AM

Page 4 of 4
 APY500

** FINAL **
 Batch No 152

Audit

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

Total Check Amount: \$287.97

000517 WOODVILLE PUBLIC UTILITY \$779.80

PV-160731 3/3/2016 160091 02-23-2016 010-00000-0-00000-82000-55003-0-0000

DISTR Water

Total Check Amount: \$779.80

64 Woodville Union Elementary School District
Tulare County Office of Education
Accounts Payable Final - 3/3/2016 11:48:05 AM

3/3/2016
 11:48:36AM

Page 1 of 1
 APY500

** FINAL **
 Batch No 152

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

Total District Payment Amount: **\$136,253.93**

Tulare County Office of Education
Accounts Payable Final - 3/3/2016 11:48:05 AM

64 Woodville Union Elementary School D

3/3/2016
 11:48:36AM

Page 1 of 1
 APY500

** FINAL **
 Batch No 152

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

Batch No 152

Batch No 152

Total Accounts Payable: \$136,253.93

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 \$136,253.93 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

3/3/2016
 Date

Fund Summary	Total
010	\$135,491.06
130	\$762.87
Total	\$136,253.93

Woodville Union School District
BOARD TRANSMITTAL FORM

Date: February 24, 2016
Meeting Date: March 14, 2016
To: Board of Trustees
From: Joanna Fung, Interim Business Manager
Agenda Subject: Budget Revision

Agenda Section:		Agenda Item #:
<input type="checkbox"/> Information Only	<input checked="" type="checkbox"/> Action	<input type="checkbox"/> Consent
<input type="checkbox"/> Reports	<input type="checkbox"/> Discussion	<input type="checkbox"/> Closed Session
<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Proposal/Update	<input type="checkbox"/> Public Notice

Background/Summary: The LCFF revenues for the district has been recalculated according to the Governor's State budget and bring the estimated revenue up for \$19,092 for the general fund.

Recommendation: Approval

Fiscal Impact: Additional Funding for our school

ITEM 10.1

Budget Revision Report

Control Number: 21057284

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-14000-0-00000-00000-80120-0-0000	\$543,676.00	\$49,124.00	\$592,800.00
Revenue Limit	\$543,676.00	\$49,124.00	\$592,800.00
Total Revenues	\$543,676.00	\$49,124.00	\$592,800.00

Budgeted Unappropriated Resource Balance before this adjustment:

Total Adjustment to Unappropriated Resource Balance: **\$49,124.00**

Budgeted Unappropriated Resource Balance after this adjustment: **\$64,763.00**

Fund: 0100 General Fund
 Resource: 30100 IASA-Title I Basic Grants Low Income
 Expenditures

010-30100-0-11100-10000-43000-0-0000	\$27,680.00	(\$750.00)	\$26,930.00
010-30100-0-11100-10000-43000-0-4394	\$500.00	\$250.00	\$750.00
010-30100-0-11100-10000-43000-0-5778	\$500.00	\$250.00	\$750.00
010-30100-0-11100-10000-43000-0-6944	\$500.00	\$250.00	\$750.00

Books and Supplies \$29,180.00

Total Expenditures \$29,180.00

Budgeted Unappropriated Resource Balance before this adjustment: **\$0.00**

Total Adjustment to Unappropriated Resource Balance: **\$0.00**

Budgeted Unappropriated Resource Balance after this adjustment: **\$0.00**

Fund: 0100 General Fund
 Resource: 65000 Special Education
 Expenditures

Budget Revision Report

Control Number: 21057284

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 0100 General Fund			
Resource: 00000 Unrestricted Resources			
Revenues			
Revenue Limit			
010-00000-0-00000-80110-0-0000	\$3,735,883.00	(\$41,170.00)	\$3,694,713.00
010-00000-0-00000-82900-0-0000	\$3,735,883.00	(\$41,170.00)	\$3,694,713.00
Federal Revenues	\$0.00	\$2,694.00	\$2,694.00
Total Revenues	\$3,735,883.00	(\$38,476.00)	\$3,697,407.00
Expenditures			
Books and Supplies			
010-00000-0-11331-10000-43000-0-1918	\$500.00	\$250.00	\$750.00
010-00000-0-00000-72100-73100-0-0000	(\$25,550.00)	(\$544.00)	(\$26,094.00)
010-00000-0-00000-72100-73500-0-0000	(\$16,500.00)	(\$8,400.00)	(\$24,900.00)
Direct Support/Indirect Costs	(\$42,050.00)	(\$8,944.00)	(\$50,994.00)
Total Expenditures	(\$41,550.00)	(\$8,694.00)	(\$50,244.00)
Budgeted Unappropriated Resource Balance before this adjustment:		\$1,036,110.91	
Total Adjustment to Unappropriated Resource Balance:		(\$29,782.00)	
Budgeted Unappropriated Resource Balance after this adjustment:		\$1,006,328.91	

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

Budget Revision Report

Control Number: 21057284

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-65000-0-57700-11200-43000-0-7688	\$500.00	\$250.00	\$750.00

Books and Supplies	\$500.00	\$250.00	\$750.00
--------------------	----------	----------	----------

Total Expenditures	\$500.00	\$250.00	\$750.00
--------------------	----------	----------	----------

Budgeted Unappropriated Resource Balance before this adjustment:

Total Adjustment to Unappropriated Resource Balance: **(\$250.00)**

Budgeted Unappropriated Resource Balance after this adjustment: **\$76,248.04**

Fund: 0100 General Fund
 Resource: 90292 Microsoft Ed Tech K-12 Voucher - General Purpose
 Expenditures

010-90292-0-00000-27000-43000-0-0000	\$448.05	\$3,360.52	\$3,808.57
010-90292-0-00000-72000-43000-0-0000	\$3,360.52	(\$3,360.52)	\$0.00

Books and Supplies	\$3,808.57	\$0.00	\$3,808.57
--------------------	------------	--------	------------

Total Expenditures	\$3,808.57	\$0.00	\$3,808.57
--------------------	------------	--------	------------

Budgeted Unappropriated Resource Balance before this adjustment:

Total Adjustment to Unappropriated Resource Balance: **\$0.00**

Budgeted Unappropriated Resource Balance after this adjustment: **\$0.00**

Budgeted Unappropriated Fund Balance before this adjustment: **\$1,341,188.60**

Total Adjustment to Unappropriated Fund Balance: **\$19,092.00**

Budgeted Unappropriated Fund Balance after this adjustment: **\$1,360,280.60**

Budget Revision Report

Control Number: 21057284

	Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 1300 Cafeteria Special Revenue Fund				
Resource: 53200 Child Nutrition: Child Care Food Program (CCFP) Claims-C				
Expenditures				
	130-53200-0-00000-72100-73500-0-0000	\$0.00	\$8,400.00	\$8,400.00
Direct Support/Indirect Costs		\$0.00	\$8,400.00	\$8,400.00
Total Expenditures		\$0.00	\$8,400.00	\$8,400.00
Budgeted Unappropriated Resource Balance before this adjustment:				
			\$11,976.78	
Total Adjustment to Unappropriated Resource Balance:				
			(\$8,400.00)	
Budgeted Unappropriated Resource Balance after this adjustment:				
			\$3,576.78	
Budgeted Unappropriated Fund Balance before this adjustment:				
			\$180,744.01	
Total Adjustment to Unappropriated Fund Balance:				
			(\$8,400.00)	
Budgeted Unappropriated Fund Balance after this adjustment:				
			\$172,344.01	

Budget Revision Report

BGR030
Fung

2/10/2016
3:54:56PM

Control Number: 21057284

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 _____

