WEED UNION ELEMENTARY SCHOOL DISTRICT

Superintendent/Principal
Alisa Cummings

575 White Avenue
Weed, CA 96094
Phone: 530-938-6103
Fax: 530-938-2973
www.weedelementaryschool.com

Board Members
Michael Carpine
John Gaustad
Deborah Goltz
Byron Mathes
Debbie Moser

Weed Union Elementary School District
Governing Board: Regular Meeting
April 19, 2017; 7:00 PM
Weed Elementary School Library
Agenda and Order of Business

1. Closed Session Agenda **6:00 PM**

1.1. Members of the public have the opportunity to address the Board concerning the following Closed Session Agenda Items.

1.2. The Board will adjoin to address the following items in Closed Session:

1.2.1. Conference with Labor Negotiator (GC 54957.6): Certificated, Classified, and Unrepresented Bargaining Units: Alisa Cummings

Public Agenda 7:00 PM

2. Welcome/Roll Call/Pledge **3**

2.1. Disclosure of action in Closed Session, if any

2.1.1. April 19, 2017, Regular Board Meeting

2.2. Board Recognition of Students and Staff

2.2.1. Student of the Month

2.3. Public Hearings **4**

2.3.1.1. Sun Shining Weed Classroom Teachers' Association's Initial Negotiation Proposal with Weed Elementary School District for the 2017-2018 School Year. **5**

Open:_____Comments:_____Closed:_____

2.3.1.2. Sun Shining Weed Union Elementary School District's Initial Negotiation Proposal with WCTA for the 2017-2018 School Year. **6**

Open:_____Comments:_____Closed:_____

2.3.1.3. Sun Shining CSEA's Chapter #391's Initial Negotiation Proposal with Weed Union Elementary School District for the 2017-2018 School Year. **7**

Open:_____Comments:_____Closed:_____

2.3.1.4. Sun Shining Weed Union Elementary School District's Initial Negotiation Proposal with CSEA Chapter #391 for the 2017-2018 School Year. **8**

Open:_____Comments:_____Closed:_____

3.	**Public Comment:** At this time we would like to invite and welcome persons wishing to address the Board on any item except personnel. In the interest of order and time, presentations from the public are limited to 3 minutes per person, per topic (limit of 20 minutes per topic)	**9**
3.1.	Items on the Agenda	
3.2.	Items not on the Agenda	
4.	**Consent Agenda**	
4.1.	Approve Minutes of the March 8, 2017 Regular Board Meeting	**11 – 12**
4.2.	Approve Fund Transfers and Warrants: $158,680.30 + $93,391.41 + $29,553.11 = $281,624.82	**13 – 33**
4.3.	Approve Quarterly Report on Williams Uniform Complaints	**34**
4.4.	Approve Personnel Action Report	**35**
5.	**Discussion Items**	
5.1.	AR 3543 Transportation Safety and Emergencies	**36 – 44**
5.2.	Weed Union Elementary School District Transportation Safety Plan	**45 – 50**
5.3.	BP 6154 Homework/Makeup Work	**51 – 55**
5.4.	Review and Update on the 2016-2017 LCAP Goals	**56**
6.	**Action Items**	
6.1	Approve Resolution 16-17-07 Recognizing Day of the Teacher	**57 – 58**
6.2	Approve Resolution 16-17-08 Recognizing Classified Employee Appreciation Week	**59 – 60**
7.	**Reports**	**61**
7.1.	Certificated Staff	
7.2.	Classified Staff	
7.3.	Superintendent/Principal Cummings	
8.	**Board Comments**	
9.	**Adjournment** Time:_____	

To: Governing Board Members

2.0 Welcome/Roll Call/Pledge
2.1 Disclosure of action in closed session, if any
2.1.1 April 19, 2017, Regular Board Meeting
2.2 Board Recognition of Student and Staff
2.2.1 Student of the Month
2.3 Public Hearings

2.3.1.1. Sun Shining Weed Classroom Teachers' Association's Initial Negotiation Proposal with Weed Elementary School District for the 2017-2018 School Year.
Open:_____Comments:_____Closed:_____

2.3.1.2. Sun Shining Weed Union Elementary School District's Initial Initial Negotiation Proposal with WCTA for the 2017-2018 School Year.
Open:_____Comments:_____Closed:_____

2.3.1.3. Sun Shining CSEA's Chapter #391's Initial Negotiation Proposal with Weed Union Elementary School District for the 2017-2018 School Year.
Open:_____Comments:_____Closed:_____

2.3.1.4. Sun Shining Weed Union Elementary School District's Initial Initial Negotiation Proposal with CSEA Chapter #391 for the 2017-2018 School Year.
Open:_____Comments:_____Closed:_____

WEED UNION ELEMENTARY SCHOOL DISTRICT

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Debbie Moser

PUBLIC HEARING NOTICE

(Public comment and criticism is invited.)

A public hearing will be held on Wednesday, April 19, 2017 at 7:00 p.m. in the Weed Elementary School Library, 575 White Avenue, Weed, California. At this hearing the Weed Union Elementary School District will hear public comment regarding the following:

1. Weed Classroom Teachers' Association's Initial Negotiation Proposal with Weed Union Elementary School District for the 2017-2018 School Year.

2. Weed Union Elementary School District's Initial Negotiation Proposal with WCTA for the 2017-2018 School Year.

3. California School Employees Association Chapter #391's Initial Negotiation Proposal with Weed Union Elementary School District for the 2017-2018 School Year.

4. Weed Union Elementary School District's Initial Negotiation Proposal with CSEA Chapter #391 for the 2017-2018 School Year.

Posted: April 6, 2017
Weed Elementary School, School Website, City Hall

Wednesday March 1, 2017

Dear Mrs. Cummings,

The Weed Classroom Teachers Association presents the following proposal to the Weed Union Elementary School District for 2017/2018 contract negotiations.

1. Open on Articles 16.1, and 16.2 (Compensation and Benefits)
2. Open on Articles 7.5 (Teaching Hours)
3. Open on Article 11.3 (Class Size)

Respectfully Submitted,

Rachel Oates

Stan Miller

Sandy Yandell

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District's Initial Negotiation Proposal to WCTA
2017-2018 School Year

Article 16 Compensation:

16.2.2 Insurance Benefits

- Raise the maximum annual District insurance premium contribution for a full time employee.

Article 16 Compensation:

16.8 Classroom Funds

- Combine Field Trip Funds and Classroom Funds. Remove field trips from under the list of what funds may not be used for, along with removal of the Basic Supply List.

Article 19 Completion of Meet and Negotiate:

- Clarify the language used in Article 19.1.

Appendix B Special Assignment Salary Schedule

- Add a $2,000.00 stipend position for an 8th Grade Advisor that will run quarterly parent meetings regarding: 8th grade trip, graduation, and 8th grade tournament fundraiser, dances. Advisor will plan and coordinator the 8th grade class trip. Advisor will also oversee student council.

Adopted and Approved by the Board of Trustees on _____, 2017

March 2, 2017

Alisa Cummings
Superintendent/Principal
575 White Avenue
Weed, CA 96094

Dear Superintendent Cummings:

The California School Employees Association and its Southern Siskiyou Chapter #391 are hereby notifying the district of its intent to open negotiations for the 2017-2018 year as follows:

1. **Article 3 Compensation: 3.1 Wages:**
   Increase wages on Appendix B to fair and equitable.

2. **3.2 Insurance Benefits:**
   Increase District paid contribution.

3. **Article 5 Leaves: 5.3 Bereavement Leave:**
   Change language.

I respectfully request that this proposal be made as public notice at the next scheduled board meeting subject to the requirements as set forth in Government code section 3547.

Please notify myself, Shanna Machado to set some mutually agreeable dates for the commencement of negotiations.

Sincerely,

S Machado

Shanna Machado
President
CSEA, Chapter #391

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District's Initial Negotiation Proposal to Weed CSEA Chapter #391
2017-2018 School Year

Article 3, Compensation:

3.2 Insurance Benefits

- 3.2.2- Change the maximum annual District insurance premium contribution for an employee regularly assigned to work at least thirty (30) hours per week.
- In the event the premium cost exceeds the maximum District contribution of, then all sums in excess thereof shall be automatically, and without negotiation, deducted from the covered employees' payroll warrants in order to fully fund such insurance premiums.

Article_____

Add two days to each classified persons work year for professional development excluding year round employees.

To be Adopted and Approved by the Board of Trustees on_____, 2017

April 19, 2017 Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 3.0 Public Comment:

At this time we would like to invite and welcome persons wishing to address the Board on any item except personnel. In the interest of order and time, presentations from the public are limited to 3 minutes per person, per topic (limit of 20 minutes per topic)
3.1 Items on the Agenda
3.2 Items not on the Agenda

April 19, 2017 Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 4.0 Consent Items

Consent Items

4.1 Approve Minutes of the March 8, 2017 Regular Board Meeting
4.2 Approve Fund Transfers and Warrants: $158,680.30 + $93,391.41 + $29,553.11 = $281,624.82
4.3 Approve Quarterly Report on Williams Uniform Complaints
4.4 Approve Personnel Action Report

Rationale: These are routine agenda items or agenda items that have been previously discussed. Any item may be removed to the action agenda item portion of the agenda by a Board member request.

Fiscal Impact: Various

Enclosures: Various documents

Superintendent's Recommendation: Approve

WEED UNION ELEMENTARY SCHOOL DISTRICT
Minutes of the Regular Meeting
March 8, 2017 – 7:00 p.m.
Weed Elementary School Library
575 White Avenue, Weed, CA 96094

DATE:	**March 8, 2017**
PLACE:	**WES Library**

1. **Closed Session Agenda**
   Board Clerk Gaustad called the meeting to order at 6:00 PM. The Board convened in closed session. The Board reconvened in open session at 7:03 PM.

2. **Welcome/Roll Call/Pledge**

   Trustees Present: Carpine, Gaustad, Moser, Goltz
   Trustees Absent: Mathes
   Trustee Goltz was absent during Closed Session

   2.1. Disclosure of action in Closed Session, if any
      2.1.1. March 8, 2017, Regular Board Meeting - None
   2.2. Board Recognition of Students and Staff
      2.1.1. Student of the Month - Superintendent/ Principal Cummings recognized the students of the month for February.

3. **Public Comment:** At this time we would like to invite and welcome persons wishing to address the Board on any item except personnel. In the interest of order and time, presentations from the public are limited to 3 minutes per person, per topic (limit of 20 minutes per topic)
   3.1. Items on the Agenda - None
   3.2. Items not on the Agenda - None

4. **Consent Agenda**

   On a motion by Trustee Carpine and second by Trustee Moser, the Board voted to approve the Consent Agenda as presented. Motion carried unanimously.

   4.1. Approve Minutes of the February 8, 2017 Regular Board Meeting
   4.2. Approve Fund Transfers and Warrants: $26,491.36
   4.3. Approve BP and AR 5141.21 Administering Medication and Monitoring Health Conditions
   4.4. Approve BP and AR 6164.6 Identification and Education Under Section 504
   4.5. Approve AR 4261.1 (e) Personal Illness/Injury Leave for Substitute Employees
   4.6. Approve MOU with Siskiyou Food Assistance

5. Discussion Items

None

6. Action Items

6.1. Approve 2nd Interim Report: Certification that the District is able to Meet Its Financial Obligations for the 2016-2017 School Year Including Budget Transfers/Revisions - On a motion by Trustee Goltz and a second by Trustee Moser the Board voted to approve the 2nd Interim Report. Motion carried unanimously.

6.2. Approve Weed Elementary School's Comprehensive Safety Plan Revisions - On a motion by Trustee Goltz and a second by Trustee Carpine the Board voted to approve the Weed Elementary School's Comprehensive Safety Plan Revisions. Motion carried unanimously.

6.3. Approve revised 2016-2017 School Year Calendar to designate January 20, 2017 as a Snow Day and April 17, 2017 as a Minimum Attendance Day - On a motion by Trustee Moser and a second by Trustee Carpine the Board voted to approve the revised 2016-2017 School Year Calendar to designate January 20, 2017 as a Snow Day and April 17, 2017 as a Minimum Attendance Day. Motion carried unanimously.

6.4. Approve revised 2016-2017 Instructional Minutes to reflect calendar change - On a motion by Trustee Goltz and a second by Trustee Carpine the Board voted to approve the revised 2016-2017 Instructional Minutes to reflect calendar change. Motion carried unanimously.

7. Reports

7.1. Certificated Staff – Rachel Oates and Jill Poloni reported that Kindergarten enrollment is good and Mrs. Oates is mainstreaming two students from SDC.

7.2. Classified Staff – Socorro Sanchez reported that they reclassified seven English Learning students.

7.3. Superintendent/Principal Cummings - Superintendent/Principal Cummings reported on the following items:

- Cops Vs. Students
- Staff Vs. Student-Mini Cheer Camp
- "Just Us" Cub Character Event
- Stakeholder LCAP meetings update
- Teachers working on aligning 1st and 2nd semester benchmarks
- WES tournament boys 3rd and 1st
- Awards Night
- Dr. Seuss Day

8.0 Board Comments –None

9.0 Adjournment – The Board adjourned at 7:39

Respectfully submitted,

Alisa Cummings
Superintendent and
Secretary to the Board

Attest:

Deborah Goltz, Board President

John Gaustad, Clerk

Siskiyou County Office of Education
Request for Warrant Processing

District # 34 District Name Weed Union Elementary School District

Fund #	Fund Name	District Total	Audited Total
01	General Fund	149,542.04	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	9,137.00	
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXXX	XXXXXXXXXX
25	Capital Facilities (Developer Fees) Fund		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	158,680.30	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing.

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____

District Superintendent _____

Board Approval Date _____ Mail _____ Hold _____

–For Siskiyou County Office of Education Use Only–

Audited By: _____ Audit Date: _____

DISTRICT: 34 WEED UNION ELEMENTARY
BATCH: 0210 FEBRUARY WARRANTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD RESC Y OBJT GOAL FUNC SCH LOCAL	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
00521363	006565/	ALSCO				
		PO-170023	1.	01-0000-0-5500-0000-8100-000-00000	1375252 LAUNDRY	364.39
				WARRANT TOTAL		$364.39
00521364	200816/	JOSEPH ALVARADO				
		PO-170052	1.	01-0000-0-9514-0000-0000-000-00000	ALVARADA INSURANCE	185.25
				WARRANT TOTAL		$185.25
00521365	006840/	AMERIGAS				
		PO-170053	1.	01-0000-0-5500-0000-8100-000-00000	728771 PROPANE	1,747.42
			1.	01-0000-0-5500-0000-8100-000-00000	728794 PROPANE	1,279.13
			1.	01-0000-0-5500-0000-8100-000-00000	965413 PROPNAE	713.81
			1.	01-0000-0-5500-0000-8100-000-00000	965420 PROPANE	1,217.91
				WARRANT TOTAL		$4,958.27
00521366	001425/	AT&T				
		PO-170055	1.	01-0000-0-5900-0000-2700-000-00000	160911 PHONES	60.72
			1.	01-0000-0-5900-0000-2700-000-00000	157321 PHONES	116.38
			1.	01-0000-0-5900-0000-2700-000-00000	157244 PHONES	46.59
			1.	01-0000-0-5900-0000-2700-000-00000	157320 PHONES	34.98
			3.	01-0000-0-8699-0000-2700-000-00000	160911 PHONES	7.82-
			3.	01-0000-0-8699-0000-2700-000-00000	157321 PHONES	23.10-
			3.	01-0000-0-8699-0000-2700-000-00000	157320 PHONES	10.17-
				WARRANT TOTAL		$217.58
00521367	176820/	CITY OF WEED				
		PO-170013	1.	01-0000-0-5500-0000-8100-000-00000	JANUARY WATER/SEWER/GARBAGE	1,335.63
			1.	01-0000-0-5500-0000-8100-000-00000	JANUARY WATER	165.29
				WARRANT TOTAL		$1,500.92
00521368	200851/	HOUGHTON MIFFLIN HARCOURT				
		PO-170234	1.	01-0000-0-4100-1110-1000-000-00000	902521 4TH GR MATH INSTCT MTL	177.59

APY250 H.02.09

DISTRICT: 34 WEED UNION ELEMENTARY
BATCH: 0210 FEBRUARY WARRANTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD RESC Y OBJT GOAL FUNC SCH LOCAL	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				WARRANT TOTAL		$177.59
00521369	200134/	J.W. PEPPER & SON INC				
		PO-170232	1.	01-0000-0-4300-1110-1000-000-00000	676447 MUSIC SUPPLIES	313.32
			1.	01-0000-0-4300-1110-1000-000-00000	657977 MUSIC SUPPLIES	61.43-
				WARRANT TOTAL		$251.89
00521370	119783/	OFFICE DEPOT				
		PO-170226	1.	01-0000-0-4300-1110-1000-000-00000	962001 OATES CLASSROOM SUPP	57.17
				WARRANT TOTAL		$57.17
00521371	120665/	ONARHEIM SERVICES				
		PV-170214		01-0230-0-5300-0000-3600-000-00000	2017 ANNUAL MEMBERSHIP FEE	160.00
				01-0230-0-5800-0000-3600-000-00000	2017 ANNUAL DRIVER FEE	80.00
				WARRANT TOTAL		$240.00
00521372	137873/	ROOT AUTOMATION				
		PV-170215		01-0000-0-5900-0000-2700-000-00000	FEBRUARY INTERNET ACCESS	1,245.00
				01-0000-0-8699-0000-2700-000-00000	FEBRUARY INTERNET ACCESS	1,120.50-
				WARRANT TOTAL		$124.50
00521373	141510/	SCHOLASTIC INC				
		PO-170231	1.	01-0000-0-4300-1110-1000-000-00000	459163 PRINCIPAL DONATION	104.33
				WARRANT TOTAL		$104.33
00521374	200970/	SHOES FOR CREWS LLC				
		PO-170190	1.	01-0000-0-4300-0000-7200-000-00000	8237301 SHOES	100.00
				WARRANT TOTAL		$100.00
00521375	138826/	SISC				
		PO-170010	1.	01-0000-0-9514-0000-0000-000-00000	FEBRUARY INSURANCE	47,432.80
				WARRANT TOTAL		$47,432.80
00521376	200833/	SISKIYOU COUNTY COMMUNITY				
		PV-170216		01-0000-0-5800-0000-8100-000-00000	2017 CUPA FACILITY FEE-HAZMAT	151.00
				WARRANT TOTAL		$151.00

DISTRICT: 34 WEED UNION ELEMENTARY
BATCH: 0210 FEBRUARY WARRANTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD RESC Y OBJT GOAL FUNC SCH LOCAL	DEPOSIT TYPE	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
00521377	149460/	SISKIYOU COUNTY OFFICE OF EDU					
		PO-170216	1.	01-0000-0-5800-1110-1000-000-00000		170745 COUNTY SPELLING BEE	60.00
		PV-170217		01-0000-0-5200-1110-1000-000-00000		170467 POSITIVE INTER SUPPORT	275.00
					WARRANT TOTAL		$335.00
00521378	176800/	SOLANO'S HOME IMPROVEMENT CNT					
		PO-170012	1.	01-0000-0-4300-0000-8100-000-00000		638744 MAINTENANCE SUPPLIES	18.31
					WARRANT TOTAL		$18.31
00521379	200496/	STANDARD INSURANCE COMPANY					
		PO-170002	1.	01-0000-0-9514-0000-0000-000-00000		FEBRUARY LIFE INSURANCE	30.95
		PV-170218		01-0000-0-9514-0000-0000-000-00000		FEBRUARY SUPPLEMENTAL INSURANC	110.67
					WARRANT TOTAL		$141.62
00521380	200519/	STAPLES					
		PO-170233	1.	01-0000-0-4300-0000-8100-000-00000		992505 MAINTENANCE SUPPLIES	24.75
			1.	01-0000-0-4300-0000-8100-000-00000		120124 MAINTENANCE SUPPLIES	179.31
			1.	01-0000-0-4300-0000-8100-000-00000		272648 MAINTENANCE SUPPLIES	1,689.06
			1.	01-0000-0-4300-0000-8100-000-00000		272650 MAINTENANCE SUPPLIES	148.03
					WARRANT TOTAL		$2,041.15
00521381	200588/	U.S. BANK EQUIPMENT FINANCE					
		PO-170022	1.	01-1100-0-5600-1110-1000-000-00000		555458 COPIERS LEASE	2,202.23
					WARRANT TOTAL		$2,202.23
00521382	200091/	WEED UNION ELEMENTARY SCHOOL					
		PV-170219		01-0000-0-9610-0000-0000-000-00000		DUE TO FUND 25 FROM SUND 01	17,621.96
		PV-170220		01-0000-0-9610-0000-0000-000-00000		DUE TO FUND 20 FROM FUND 01	70,000.00
		PV-170221		01-0000-0-9610-0000-0000-000-00000		DUE TO FUND 13 FROM FUND 01	1,316.68
					WARRANT TOTAL		$88,938.64

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 20 TOTAL AMOUNT OF WARRANTS: $149,542.64*

DISTRICT: 34 WEED UNION ELEMENTARY
BATCH: 0210 FEBRUARY WARRANTS
FUND : 13 CAFETERIA

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD RESC Y OBJT GOAL FUNC SCH LOCAL	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
00521383	200214/	CALIFORNIA DEPT OF EDUCATION				
		PV-170222		13-5310-0-4700-0000-3700-000-00000	23840 COMMODITIES	231.40
				WARRANT TOTAL		$231.40
00521384	043940/	DECKER INC				
		PO-170230	1.	13-5310-0-4300-0000-3700-000-00000	178216a CAFETERIA SUPPLIES	106.64
				WARRANT TOTAL		$106.64
00521385	200583/	FRANZ FAMILY BAKERIES				
		PO-170104	1.	13-5310-0-4700-0000-3700-000-00000	203106 BREAD PRODUCTS	139.05
				WARRANT TOTAL		$139.05
00521386	200628/	NORTH SISKIYOU DAIRY				
		PO-170105	1.	13-5310-0-4700-0000-3700-000-00000	95095 MILK PRODUCTS	274.20
			1.	13-5310-0-4700-0000-3700-000-00000	94934 MILK PRODUCTS	517.10
				WARRANT TOTAL		$791.30
00521387	133014/	RAY'S FOOD PLACE				
		PV-170223		13-5310-0-4700-0000-3700-000-00000	FOOD SERVICE SUPPLIES	21.48
				WARRANT TOTAL		$21.48
00521388	138826/	SISC				
		PO-170010	2.	13-0000-0-9514-0000-0000-000-00000	FEBRUARY INSURNACE	2,651.60
				WARRANT TOTAL		$2,651.60
00521389	200833/	SISKIYOU COUNTY COMMUNITY				
		PV-170224		13-5310-0-5800-0000-3700-000-00000	2017 ANNUAL FOOD FACILITY FEE	144.00
				WARRANT TOTAL		$144.00
00521390	200290/	SISKIYOU DISTRIBUTING				
		PO-170131	1.	13-5310-0-4700-0000-3700-000-00000	353252 FOOD SERVICE SUPPLIES	103.95
				WARRANT TOTAL		$103.95
00521391	200496/	STANDARD INSURANCE COMPANY				
		PO-170002	2.	13-5310-0-9514-0000-0000-000-00000	FEBRUARY LIFE INSURANCE	3.20
				WARRANT TOTAL		$3.20

DISTRICT: 34 WEED UNION ELEMENTARY
BATCH: 0210 FEBRUARY WARRANTS
FUND : 13 CAFETERIA

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD RESC Y OBJT GOAL FUNC SCH LOCAL	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
00521392	200112/	SYSCO				
		PO-170071	1.	13-5310-0-4300-0000-3700-000-00000	108115 FOOD SERVICE SUPPLIES	121.30
			1.	13-5310-0-4300-0000-3700-000-00000	119728 FOOD SERVICE SUPPLIES	180.36
			2.	13-5310-0-4700-0000-3700-000-00000	108115	1,588.36
			2.	13-5310-0-4700-0000-3700-000-00000	108113 FOOD SERVICE SUPPLIES	199.65
			2.	13-5310-0-4700-0000-3700-000-00000	119728 FOOD SERVICE SUPPLIES	1,916.50
			2.	13-5310-0-4700-0000-3700-000-00000	119726 FOOD SERVICE SUPPLIES	43.53
		PO-170072	1.	13-5320-0-4300-0000-3700-000-00000	108114	44.24
			1.	13-5320-0-4300-0000-3700-000-00000	119727 CACFP SUPPLIES	47.56
			2.	13-5320-0-4700-0000-3700-000-00000	108114 CACFP SUPPLIES	432.90
			2.	13-5320-0-4700-0000-3700-000-00000	119727	370.64
				WARRANT TOTAL		$4,945.04

*** FUND TOTALS ***	TOTAL NUMBER OF WARRANTS: 10	TOTAL AMOUNT OF WARRANTS:	$9,137.66*
*** BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS: 30	TOTAL AMOUNT OF WARRANTS:	$158,680.30*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS: 30	TOTAL AMOUNT OF WARRANTS:	$158,680.30*

Batch# 0314

Siskiyou County Office of Education
Request for Warrant Processing

District # 34 District Name Weed Union Elementary School District

Fund #	Fund Name	District Total	Audited Total
01	General Fund	82,118.20	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	11,273.21	
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXXX	XXXXXXXXXX
25	Capital Facilities (Developer Fees) Fund		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	93,391.41	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing.

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____

District Superintendent Alisa Cummings

Board Approval Date _____ Mail _____ Hold _____

–For Siskiyou County Office of Education Use Only–

Audited By: _____ Audit Date: _____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount
006565/00 ALSCO					
PO-170023 03/03/2017 1385952 LAUNDRY		1	01-0000-0-5500-0000-8100-000-00000 NN P	364.39	364.39
TOTAL PAYMENT AMOUNT			364.39 *		364.39
006840/00 AMERIGAS					
PO-170053 02/18/2017 914091 PROPANE		1	01-0000-0-5500-0000-8100-000-00000 NN P	1,196.34	1,196.34
PO-170053 02/23/2017 112570 PROPANE		1	01-0000-0-5500-0000-8100-000-00000 NN P	1,049.16	1,049.16
PO-170053 03/04/2017 463127 PROPANE		1	01-0000-0-5500-0000-8100-000-00000 NN P	997.33	997.33
TOTAL PAYMENT AMOUNT			3,242.83 *		3,242.83
001425/00 AT&T					
PO-170055 02/17/2017 292895 PHONES		1	01-0000-0-5900-0000-2700-000-00000 NN P	35.00	35.00
PO-170055 02/17/2017 292819 PHONES		1	01-0000-0-5900-0000-2700-000-00000 NN P	46.62	46.62
PO-170055 02/17/2017 292896 PHONES		1	01-0000-0-5900-0000-2700-000-00000 NN P	116.42	116.42
PO-170055 02/17/2017 296515 PHONES		1	01-0000-0-5900-0000-2700-000-00000 NN P	60.74	60.74
PO-170055 02/17/2017 292895 PHONES		3	01-0000-0-8699-0000-2700-000-00000 NN M	0.00	10.13
PO-170055 02/17/2017 292896 PHONES		3	01-0000-0-8699-0000-2700-000-00000 NN M	0.00	22.96
PO-170055 02/19/2017 296515 PHONES		3	01-0000-0-8699-0000-2700-000-00000 NN M	0.00	7.82
TOTAL PAYMENT AMOUNT			217.87 *		217.87
200882/00 AT&T					
PO-170054 03/01/2017 726306 PHONE/TI/MIS/VOCIE		1	01-0000-0-5900-0000-2700-000-00000 NN P	111.19	111.19
TOTAL PAYMENT AMOUNT			111.19 *		111.19
200975/00 BRIOSO, ERIKKSON					
PV-170231 03/03/2017 REIMBURSE COOKING SUPPLIES			01-0000-0-4300-1110-1000-000-00000 NN		25.76
TOTAL PAYMENT AMOUNT			25.76 *		25.76
176820/00 CITY OF WEED					
PO-170013 03/01/2017 FEBRUARY WATER/SEWR/GARBAGE		1	01-0000-0-5500-0000-8100-000-00000 NN P	1,335.63	1,335.63
PO-170013 03/01/2017 FEBRUARY WATER		1	01-0000-0-5500-0000-8100-000-00000 NN P	165.29	165.29
TOTAL PAYMENT AMOUNT			1,500.92 *		1,500.92

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
040880/00 CROSS PETROLEUM						
PV-170232 02/27/2017 159102 BUS FUEL			01-0230-0-4300-0000-3600-000-00000 NN			4,537.46
TOTAL PAYMENT AMOUNT			4,537.46 *			4,537.46
200060/00 CUMMINGS, ALISA						
PO-170184 03/13/2017 REIMBURSE PRINCIPAL SUPP		2	01-0000-0-4300-0000-2700-000-00000 NN P		69.03	69.03
PO-170184 03/10/2017 REIMBURSE STUDENT INCENTIVES		1	01-0000-0-4300-1110-1000-000-00000 NN P		70.89	70.89
TOTAL PAYMENT AMOUNT			139.92 *			139.92
044320/00 DELTA EDUCATION						
PO-170242 02/16/2017 38457 KINDER INSTRUCT MATLS		1	01-0000-0-4300-1110-1000-000-00000 NN F		173.03	175.67
TOTAL PAYMENT AMOUNT			175.67 *			175.67
200522/00 GAUSTAD, JOHN						
PO-170021 03/03/2017 REIMBURSE BOARD MEMBER INSURAN		1	01-0000-0-9514-0000-0000-000-00000 NN P		410.18	410.18
TOTAL PAYMENT AMOUNT			410.18 *			410.18
200573/00 GOLD STAR ELECTRIC & CONTROLS						
PO-170090 02/19/2017 1550 MAITNENANCE		1	01-8150-0-5600-0000-8100-000-00000 NY F		1,286.51	1,286.51
PO-170235 02/19/2017 1551 MAINTENANCE		1	01-0000-0-5600-0000-8100-000-00000 NY F		405.00	405.00
TOTAL PAYMENT AMOUNT			1,691.51 *			1,691.51
118285/00 NORTHEASTERN JT POWERS AUTH						
PV-170236 03/07/2017 16/17 WORKER'S COMP INSURNACE			01-0000-0-9330-0000-0000-000-00000 NN			15,959.25
TOTAL PAYMENT AMOUNT			15,959.25 *			15,959.25
119783/00 OFFICE DEPOT						
PO-170241 02/10/2017 182001 DISTRICT SUPPLIES		1	01-0000-0-4300-0000-2700-000-00000 NN F		242.14	242.14
PO-170245 02/24/2017 971001 BLANKENSHIP SUPPLIES		1	01-0000-0-4300-1110-1000-000-00000 NN P		42.98	42.98
PO-170245 02/24/2017 131001 BLANKENSHIP SUPP		1	01-0000-0-4300-1110-1000-000-00000 NN P		12.66	12.66
PO-170245 02/25/2017 1322001 BLANKENSHIP SUPP		1	01-0000-0-4300-1110-1000-000-00000 NN F		21.81	21.81
TOTAL PAYMENT AMOUNT			319.59 *			319.59

Vendor/Addr Req Reference	Remit name / Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
200976/00	PEREZ, OMAR							
PV-170233	03/01/2017	REIMBURSE ROUND LIBRARY BOOK			01-0000-0-8699-1110-2420-000-00000 NN			13.90
		TOTAL PAYMENT AMOUNT			13.90 *			13.90
127160/00	PITNEY BOWES GLOBAL FINANCIAL							
PV-170234	02/28/2017	POSTAGE METER LEASE			01-0000-0-5600-0000-2700-000-00000 NN			187.47
		TOTAL PAYMENT AMOUNT			187.47 *			187.47
200974/00	PRPCO							
PO-170248	03/09/2017	275048 7TH GR INSTRCT MATLS		1	01-0000-0-4300-1110-1000-000-00000 NN F		814.44	827.28
		TOTAL PAYMENT AMOUNT			827.28 *			827.28
200872/00	RESERVE ACCOUNT							
PV-170248	02/23/2017	POSTAGE			01-0000-0-5900-0000-2700-000-00000 NN			1,000.00
		TOTAL PAYMENT AMOUNT			1,000.00 *			1,000.00
200954/00	RODRIGUEZ, YESENIA							
PV-170235	03/10/2017	REIMBURSE SAFE SUPPLIES			01-6010-0-4300-7110-1000-000-00000 NN			30.90
		TOTAL PAYMENT AMOUNT			30.90 *			30.90
137873/00	ROOT AUTOMATION							
PV-170237	03/01/2017	141738 MARCH INTERNET ACCESS			01-0000-0-5900-0000-2700-000-00000 NN			1,245.00
PV-170237	03/01/2017	141738 MARCH INTERNET ACCESS			01-0000-0-8699-0000-2700-000-00000 NN			1,120.50
		TOTAL PAYMENT AMOUNT			124.50 *			124.50
200636/00	SHARP, MARIA							
PV-170238	03/02/2017	REIMBURSE PRINCIPAL SUPPLIES			01-0000-0-4300-0000-2700-000-00000 NN			17.09
		TOTAL PAYMENT AMOUNT			17.09 *			17.09

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
138826/00 SISC					
PO-170010 03/01/2017 MARCH INSURANCE		1 01-0000-0-9514-0000-0000-000-00000	NN P	47,432.80	47,432.80
TOTAL PAYMENT AMOUNT		47,432.80 *			47,432.80
149460/00 SISKIYOU COUNTY OFFICE OF EDU					
PV-170239 03/03/2017 170850 QUIGLEY TRAINING		01-0000-0-5200-1110-1000-000-00000	NN		55.00
PV-170240 03/02/2017 170817 SAFE FINGERPRINT FEES		01-6010-0-5800-7110-1000-000-00000	NN		144.00
TOTAL PAYMENT AMOUNT		199.00 *			199.00
151430/00 SKINNER'S TRUCK REPAIR					
PO-170130 02/21/2017 44033 BUS #12 REPAIRS		1 01-0230-0-5600-0000-3600-000-00000	NN P	125.90	125.90
PO-170130 02/22/2017 44037 BUS #92 REPAIRS		1 01-0230-0-5600-0000-3600-000-00000	NN P	125.90	125.90
PO-170130 02/22/2017 44035 BUS #98 REPAIRS		1 01-0230-0-5600-0000-3600-000-00000	NN P	125.90	125.90
PO-170130 02/21/2017 44034 BUS #12 REPAIRS		1 01-0230-0-5600-0000-3600-000-00000	NN P	42.90	42.90
TOTAL PAYMENT AMOUNT		420.60 *			420.60
176800/00 SOLANO'S HOME IMPROVEMENT CNT					
PO-170012 03/02/2017 640186 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000	NN P	34.29	34.29
PO-170012 03/08/2017 640495 MAINTENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000	NN P	16.77	16.77
PO-170012 03/09/2017 640593 MAITNENANCE SUPPLIES		1 01-0000-0-4300-0000-8100-000-00000	NN P	34.16	34.16
PO-170142 03/13/2017 CLOSE PO		1 01-0000-0-4300-0000-8100-000-00000	NN C	368.00	0.00
PO-170182 03/13/2017 CLOSE		1 01-0000-0-4300-0000-8100-000-00000	NN C	307.06	0.00
TOTAL PAYMENT AMOUNT		85.22 *			85.22
200496/00 STANDARD INSURANCE COMPANY					
PO-170002 02/17/2017 MARCH LIFE INSURANCE		1 01-0000-0-9514-0000-0000-000-00000	NN P	30.95	30.95
PV-170241 02/17/2017 MARCH SUPPLEMENTAL INSRUANCE		01-0000-0-9514-0000-0000-000-00000	NN		110.67
TOTAL PAYMENT AMOUNT		141.62 *			141.62
200112/00 SYSCO					
PO-170247 02/27/2017 146620 MIDDLE INSTRCT SUPP		1 01-0000-0-4300-1110-1000-000-00000	NN F	100.00	90.93
PV-170242 02/27/2017 146619 PRINCIPAL SUPPLIES		01-0000-0-4300-0000-2700-000-00000	NN		153.63
TOTAL PAYMENT AMOUNT		244.56 *			244.56

Vendor/Addr Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type / FD RESC Y OBJT	ABA num / GOAL FUNC	Account num / SCH LOCAL T9MPS	Liq Amt	Net Amount
200268/00	TOTAL COMPENSATION SYSTEMS INC								
	PV-170243	03/02/2017	5294 GASB45 VALUATION SERIVES		01-0000-0-5800	0000-7200	000-00000 NN		1,800.00
			TOTAL PAYMENT AMOUNT			1,800.00 *			1,800.00
200147/00	WEED CLASSROOM TEACHERS ASSOC.								
	PV-170244	03/07/2017	2016-2017 LOCAL DUES/SUNSHINE		01-0000-0-9556	0000-0000	000-00000 NN		720.00
			TOTAL PAYMENT AMOUNT			720.00 *			720.00
200360/00	WILGUS FIRE INC								
	PV-170245	03/13/2017	030817 FIRE SYSTEM MAINTENANCE		01-8150-0-5600	0000-8100	000-00000 NN		176.72
			TOTAL PAYMENT AMOUNT			176.72 *			176.72
			TOTAL FUND PAYMENT			82,118.20 **			82,118.20

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
200583/00 FRANZ FAMILY BAKERIES					
PO-170104 02/24/2017 205504 BREAD PRODUCTS		1 13-5310-0-4700-0000-3700-000-00000 NN P		79.35	79.35
PO-170104 02/28/2017 205903 BREAD PRODUCTS		1 13-5310-0-4700-0000-3700-000-00000 NN P		109.25	109.25
PO-170104 03/07/2017 206603 BREAD PRODUCTS		1 13-5310-0-4700-0000-3700-000-00000 NN P		170.40	170.40
TOTAL PAYMENT AMOUNT		359.00 *			359.00
200413/00 MOUNTAIN AIR HEATING & COOLING					
PO-170098 02/11/2017 8387 MAINTENANCE		1 13-5310-0-5600-0000-3700-000-00000 NN P		100.00	100.00
PO-170098 02/06/2017 8380 FOOD SERVICE MAINTENANCE		1 13-5310-0-5600-0000-3700-000-00000 NN F		100.00	140.00
TOTAL PAYMENT AMOUNT		240.00 *			240.00
200628/00 NORTH SISKIYOU DAIRY					
PO-170105 02/27/2017 95617 MILK PRODUCTS		1 13-5310-0-4700-0000-3700-000-00000 NN P		240.50	240.50
PO-170105 03/06/2017 95784 MILK PRODUCTS		1 13-5310-0-4700-0000-3700-000-00000 NN P		261.20	261.20
PO-170105 03/13/2017 95955 MILK PRODUCTS		1 13-5310-0-4700-0000-3700-000-00000 NN P		229.00	229.00
TOTAL PAYMENT AMOUNT		730.70 *			730.70
133014/00 RAY'S FOOD PLACE					
PV-170246 03/13/2017 1698383 FOOD ERVICE SUPPLIES		13-5310-0-4700-0000-3700-000-00000 NN			17.80
TOTAL PAYMENT AMOUNT		17.80 *			17.80
138826/00 SISC					
PO-170010 03/01/2017 MARCH INSURANCE		2 13-0000-0-9514-0000-0000-000-00000 NN P		2,651.60	2,651.60
TOTAL PAYMENT AMOUNT		2,651.60 *			2,651.60
200290/00 SISKIYOU DISTRIBUTING					
PV-170249 03/07/2017 354067 FOOD SERVICE SUPPLIES		13-5310-0-4300-0000-3700-000-00000 NN			72.24
TOTAL PAYMENT AMOUNT		72.24 *			72.24
200496/00 STANDARD INSURANCE COMPANY					
PO-170002 02/17/2017 MARCH LIFE INSURANCE		2 13-5310-0-9514-0000-0000-000-00000 NN P		3.20	3.20
TOTAL PAYMENT AMOUNT		3.20 *			3.20

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS			Liq Amt	Net Amount
200112/00 SYSCO									
PO-170071	02/27/2017	146618 FOOD SERVICE SUPPLIES		1	13-5310-0-4300-0000-3700-000-00000	NN	P	51.97	51.97
PO-170071	03/06/2017	158569 FOOD SERVICE SUPPLIES		1	13-5310-0-4300-0000-3700-000-00000	NN	P	9.38	9.38
PO-170071	03/06/2017	158571 FOOD SERVICE SUPPLIES		1	13-5310-0-4300-0000-3700-000-00000	NN	P	189.74	189.74
PO-170071	03/13/2017	167833 FOOD SERVICE SUPPLIES		1	13-5310-0-4300-0000-3700-000-00000	NN	P	264.80	264.80
PO-170071	12/12/2016	045968 FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	P	48.07	48.07
PO-170071	02/27/2017	146618 FOOD ERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	P	1,483.09	1,483.09
PO-170071	02/27/2017	146616 FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	P	169.77	169.77
PO-170071	03/06/2017	158569 FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	P	171.57	171.57
PO-170071	03/06/2017	158571 FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	P	1,492.04	1,492.04
PO-170071	03/13/2017	167833 FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	P	1,994.33	1,994.33
PO-170071	03/13/2017	167831 FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	P	162.90	162.90
PO-170071	12/28/2016	100839P FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	M	0.00	33.85
PO-170071	03/07/2017	160460 FOOD SERVICE SUPPLIES		2	13-5310-0-4700-0000-3700-000-00000	NN	M	0.00	83.63
PO-170072	03/06/2017	158570 CACFP SUPPLIES		1	13-5320-0-4300-0000-3700-000-00000	NN	P	50.72	50.72
PO-170072	03/13/2017	167832 CACFP SUPPLIES		1	13-5320-0-4300-0000-3700-000-00000	NN	P	48.91	48.91
PO-170072	02/27/2017	146617 CACFP SUPPLIES		2	13-5320-0-4700-0000-3700-000-00000	NN	P	345.98	345.98
PO-170072	03/06/2017	158570 CACFP SUPPLIES		2	13-5320-0-4700-0000-3700-000-00000	NN	P	434.15	434.15
PO-170072	03/13/2017	167832 CACFP SUPPLIES		2	13-5320-0-4700-0000-3700-000-00000	NN	P	398.73	398.73
		TOTAL PAYMENT AMOUNT			7,198.67 *				7,198.67
		TOTAL FUND PAYMENT			11,273.21 **				11,273.21
		TOTAL BATCH PAYMENT			93,391.41 ***			0.00	93,391.41
		TOTAL DISTRICT PAYMENT			93,391.41 ****			0.00	93,391.41
		TOTAL FOR ALL DISTRICTS:			93,391.41 ****			0.00	93,391.41

Number of warrants to be printed: 37, not counting voids due to stub overflows.
Debug? [E▲

Batch #0822

Siskiyou County Office of Education
Request for Warrant Processing

District # 34 District Name Weed Union Elementary School District

Fund #	Fund Name	District Total	Audited Total
01	General Fund	26,228.63	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	3,324.48	
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXXX	XXXXXXXXXX
25	Capital Facilities (Developer Fees) Fund		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	$29,553.11	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing.

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____ Trustee _____

Trustee _____

District Superintendent Alisa Cummings

Board Approval Date _____ Mail _____ Hold _____

–For Siskiyou County Office of Education Use Only–

Audited By: _____ Audit Date: _____

BATCH: 0322 MARCH WARRANTS << Open >>
FUND : 01 GENERAL FUND

Vendor/Addr Req	Remit name Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT	ABA num GOAL FUNC	Account num SCH LOCAL T9MPS	Liq Amt	Net Amount
006565/00	ALSCO									
	PO-170023	01/20/2017	1369975 LAUNDRY			1 01-0000-0-5500	0000-8100	000-00000 NN P	364.39	364.39
	PO-170023	03/17/2017	1391332 LAUNDRY			1 01-0000-0-5500	0000-8100	000-00000 NN P	364.39	364.39
			TOTAL PAYMENT AMOUNT		728.78 *					728.78
200816/00	ALVARADO, JOSEPH									
	PO-170052	03/15/2017	ALVARADO INSURANCE			1 01-0000-0-9514	0000-0000	000-00000 NN P	185.25	185.25
			TOTAL PAYMENT AMOUNT		185.25 *					185.25
200245/00	AMAZON									
	PO-170240	02/09/2017	821611 RAMIREZ CLASSROOM SUPPL			1 01-0000-0-4300	1110-1000	000-00000 NN P	34.64	34.64
	PO-170240	02/09/2017	383671 POONI CLASS SUPP			1 01-0000-0-4300	1110-1000	000-00000 1N F	14.87	10.44
	PO-170243	02/17/2017	688128 CHEER SUPPLIES			1 01-0000-0-4300	1110-1000	000-00000 1N P	10.93	10.93
	PO-170243	02/17/2017	492720 CHEER SUPPLIES			1 01-0000-0-4300	1110-1000	000-00000 1N P	13.37	13.37
	PO-170243	02/17/2017	393910 CHEER SUPPLIES			1 01-0000-0-4300	1110-1000	000-00000 1N F	47.52	41.97
	PO-170246	02/23/2017	584380 CHEER SUPPLIES			1 01-0000-0-4300	1110-1000	000-00000 1N F	30.08	27.98
			TOTAL PAYMENT AMOUNT		139.33 *					139.33
			TOTAL USE TAX AMOUNT		7.87					
006840/00	AMERIGAS									
	PO-170053	03/09/2017	665631 PROPANE			1 01-0000-0-5500	0000-8100	000-00000 NN P	1,136.29	1,136.29
	PO-170053	03/09/2017	665635 PROPANE			1 01-0000-0-5500	0000-8100	000-00000 NN P	1,888.68	1,888.68
	PO-170053	03/24/2017	ADD ENCUMBRANCE			1 01-0000-0-5500	0000-8100	000-00000 NN C	165.93	0.00
	PO-170053	03/24/2017	ADD ENCUMBRANCE			1 01-0000-0-5500	0000-8100	000-00000 NN O	5,000.00-	0.00
	PO-170053	03/16/2017	884629 PROPANE			1 01-0000-0-5500	0000-8100	000-00000 NN P	561.23	561.23
			TOTAL PAYMENT AMOUNT		3,586.20 *					3,586.20
001425/00	AT&T									
	PO-170055	03/17/2017	429241 PHONES			1 01-0000-0-5900	0000-2700	000-00000 NN P	116.42	116.42
	PO-170055	03/17/2017	429163 PHONES			1 01-0000-0-5900	0000-2700	000-00000 NN P	16.54	16.54
	PO-170055	03/17/2017	429164 PHONES			1 01-0000-0-5900	0000-2700	000-00000 NN P	54.30	54.30
	PO-170055	03/17/2017	429240 PHONES			1 01-0000-0-5900	0000-2700	000-00000 NN P	35.00	35.00
	PO-170055	03/17/2017	429241 PHONES			3 01-0000-0-8699	0000-2700	000-00000 NN M	0.00	22.98
	PO-170055	03/17/2017	429163 PHONES			3 01-0000-0-8699	0000-2700	000-00000 NN M	0.00	14.03
	PO-170055	03/17/2017	429240 PHONES			3 01-0000-0-8699	0000-2700	000-00000 NN M	0.00	10.14
			TOTAL PAYMENT AMOUNT		175.11 *					175.11

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num / Account num	Liq Amt	Net Amount
200134/00 J.W. PEPPER & SON INC					
PO-170232 01/24/2017 676447 MUSIC SUPPLIES		1 01-0000-0-4300-1110-1000-000-00000 NN F		20.89	61.43
TOTAL PAYMENT AMOUNT		61.43 *			61.43
200507/00 JORDAN, CLAIRE SUZANNE					
PV-170250 03/15/2017 REIMBURSE WINTER CELE- LCAP		01-0000-0-4300-1110-1000-000-00000 NN			298.32
TOTAL PAYMENT AMOUNT		298.32 *			298.32
200600/00 LOZANO SMITH LLP					
PO-170195 03/10/2017 022799 ATTORNEY FEES		1 01-0000-0-5800-0000-7100-000-00000 NY P		168.00	168.00
PO-170195 03/10/2017 022800 ATTORNEY FEES		1 01-0000-0-5800-0000-7100-000-00000 NY P		84.00	84.00
TOTAL PAYMENT AMOUNT		252.00 *			252.00
119783/00 OFFICE DEPOT					
PO-170251 03/10/2017 525001 LIBRARY SUPPLIES		1 01-0000-0-4300-0000-2420-000-00000 NN P		17.51	17.51
PO-170251 03/10/2017 947001 LIBRARY SUPPLIES		1 01-0000-0-4300-0000-2420-000-00000 NN F		10.74	10.74
PO-170252 03/10/2017 249001 OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-000-00000 NN P		140.60	140.60
PO-170252 03/10/2017 667001 OFFICE SUPPLIES		1 01-0000-0-4300-0000-2700-000-00000 NN F		18.96	18.96
TOTAL PAYMENT AMOUNT		187.81 *			187.81
123000/00 PACIFIC POWER					
PO-170075 03/10/2017 FEBRUARY POWER		1 01-0000-0-5500-0000-8100-000-00000 NN P		5,822.09	5,822.09
TOTAL PAYMENT AMOUNT		5,822.09 *			5,822.09
109280/00 RAY MORGAN CO INC					
PV-170251 03/15/2017 536147 OFFICE COPIER CONTRACT		01-0000-0-5600-0000-2700-000-00000 NN			138.20
TOTAL PAYMENT AMOUNT		138.20 *			138.20
133014/00 RAY'S FOOD PLACE					
PO-170255 03/15/2017 1698483 STAFF INCENTIVES		1 01-0000-0-4300-0000-2700-000-00000 NN F		35.00	20.97
TOTAL PAYMENT AMOUNT		20.97 *			20.97

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount
149460/00 SISKIYOU COUNTY OFFICE OF EDU					
PV-170252 03/07/2017 170878 4TH Q ENVOY 403B FEES			01-0000-0-5800-0000-7200-000-00000 NN		30.00
PV-170253 03/08/2017 170910 SOPHOS ANTIVIRUS SUB			01-0000-0-5800-1110-1000-000-00000 NN		330.00
PV-170257 03/22/2017 170965 15/16 90% AUDIT FEES			01-0000-0-5800-0000-7191-000-00000 NN		8,982.00
TOTAL PAYMENT AMOUNT			9,342.00 *		9,342.00
200604/00 SISKIYOU ICE RINK					
PV-170254 02/24/2017 3RD & 4TH GR FIELD TRIP FEES			01-0000-0-5800-1110-1000-000-00000 NN		140.00
TOTAL PAYMENT AMOUNT			140.00 *		140.00
176800/00 SOLANO'S HOME IMPROVEMENT CNT					
PO-170012 03/14/2017 640871 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000 NN P	18.93	18.93
PO-170012 03/17/2017 641124 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000 NN P	18.93	18.93
PO-170012 03/24/2017 641463 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000 NN P	21.46	21.46
TOTAL PAYMENT AMOUNT			59.32 *		59.32
200218/00 SPORTSMEN'S DEN					
PO-170256 03/22/2017 228180 RUSSELL MUSIC SUPP		1	01-0000-0-4300-1110-1000-000-00000 NN F	48.37	33.83
TOTAL PAYMENT AMOUNT			33.83 *		33.83
200588/00 U.S. BANK EQUIPMENT FINANCE					
PO-170022 03/07/2017 995835 COPIERS LEASE		1	01-1100-0-5600-1110-1000-000-00000 NN P	2,406.46	2,406.46
TOTAL PAYMENT AMOUNT			2,406.46 *		2,406.46
200855/00 WORLD TELECOM					
PO-170185 03/16/2017 166603 ADDITIONAL CAMERAS		1	01-0000-0-5600-0000-8100-000-00000 NN F	2,651.53	2,651.53
TOTAL PAYMENT AMOUNT			2,651.53 *		2,651.53
TOTAL FUND PAYMENT			26,228.63 **		26,228.63
TOTAL USE TAX AMOUNT			7.87		

Vendor/Addr Req	Remit name Reference	Date	Description	Tax ID num	Deposit type	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	ABA num	Account num	Liq Amt	Net Amount
200303/00	CDE																	
	PV-170255	03/23/2017	24347 COMMODITIES			13	5310	0	4700	0000	3700	000	00000	NN				244.40
			TOTAL PAYMENT AMOUNT						244.40 *									244.40
200583/00	FRANZ FAMILY BAKERIES																	
	PO-170104	03/14/2017	207304 BREAD PRODUCTS		1	13	5310	0	4700	0000	3700	000	00000	NN P			192.40	192.40
	PO-170104	03/21/2017	208004 BREAD PRODUCTS		1	13	5310	0	4700	0000	3700	000	00000	NN P			134.85	134.85
			TOTAL PAYMENT AMOUNT						327.25 *									327.25
200628/00	NORTH SISKIYOU DAIRY																	
	PO-170105	03/20/2017	96127 MILK PRODUCTS		1	13	5310	0	4700	0000	3700	000	00000	NN P			210.20	210.20
			TOTAL PAYMENT AMOUNT						210.20 *									210.20
119783/00	OFFICE DEPOT																	
	PO-170250	03/10/2017	815001 FOOD SERVICE SUPPLIES		1	13	5310	0	4300	0000	3700	000	00000	NN F			123.31	123.31
			TOTAL PAYMENT AMOUNT						123.31 *									123.31
133014/00	RAY'S FOOD PLACE																	
	PV-170256	03/17/2017	1698487 FOOD SERVICE SUPPLIES			13	5310	0	4700	0000	3700	000	00000	NN				12.95
			TOTAL PAYMENT AMOUNT						12.95 *									12.95
200112/00	SYSCO																	
	PO-170071	03/20/2017	176724 FOOD SERVICE SUPPLIES		2	13	5310	0	4700	0000	3700	000	00000	NN P			1,954.52	1,954.52
	PO-170071	03/20/2017	176722 FOOD SERVICE SUPPLIES		2	13	5310	0	4700	0000	3700	000	00000	NN P			86.28	86.28
	PO-170072	03/20/2017	176723 CACFP SUPPLIES		2	13	5320	0	4700	0000	3700	000	00000	NN P			365.57	365.57
			TOTAL PAYMENT AMOUNT						2,406.37 *									2,406.37
			TOTAL FUND PAYMENT						3,324.48 **									3,324.48
			TOTAL BATCH PAYMENT						29,553.11 ***							0.00		29,553.11
			TOTAL USE TAX AMOUNT						7.87									
			TOTAL DISTRICT PAYMENT						29,553.11 ****							0.00		29,553.11
			TOTAL USE TAX AMOUNT						7.87									
			TOTAL FOR ALL DISTRICTS:						29,553.11 ****							0.00		29,553.11
			TOTAL USE TAX AMOUNT						7.87									

Number of warrants to be printed: 24, not counting voids due to stub overflows.

Batch status: A All

From batch: 0322

To batch: 0322

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: N

Include Vendor TIN: Y

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: WEED ELEMENTRARY UNION SCHOOL DISTRICT

Person completing this form: Terry Brewer Title: Secretary

Quarterly Report Submission Date: (*check one*)

- ☐ January 2017
- ☒ April 2017
- ☐ July 2017
- ☐ October 2017

Date for information to be reported publicly at governing board meeting: **April 19, 2017**

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

Alisa Cummings

Print Name of District Superintendent

Signature of District Superintendent

April 19, 2017

Date

WEED UNION ELEMENTARY SCHOOL DISTRICT
PERSONNEL ACTION REPORT
April 19, 2017

Extra Duty Assignments 2016-2017

Assignment	Name
Teacher In Charge	Jill Polini Bobbie Hall
Testing Coordinator	Allison Blankenship Nancy Quigley
Athletic Director	Suzanne Jordan
Technology Coordinator	Nancy Quigley
FST Coordinator	Kim Coots
Family Support Team	Kim Coots Vickie Eddy Suzanne Jordan Stacy Fussell Sandy Yandell
Volleyball Coach	Bobbie Hall
Cross Country Coach	Allison Blankenship
Basketball Coach – Girls	Jack Leiffer
Basketball Coach – Boys	Ken Lemos
Track & Field Coach	*Allison Blankenship
Cheerleader Coach	Terry Brewer Cristina Mikolajczyk
Student Council Advisor	Bret Lynch

Board Approved: 9/27/2016; *Revised 4/19/17

Subject: Board Agenda Item # 5.1 AR 3543 Transportation Safety and Emergencies

Discussion

Regulation updated to reflect NEW LAW (SB 1072, 2016) which (1) expands the required components of the transportation safety plan to include procedures to ensure that a student is not left unattended on the bus and procedures for designating an adult chaperone to accompany students on a student activity bus, and (2) requires installation of a child safety alert system on school buses by the beginning of the 2018-19 school year. Regulation also reflects NEW LAW (AB 1785, 2016) which prohibits a bus driver from using any electronic wireless communications device while driving, except when the device is voice-operated and used in hands-free mode or with a function that requires only a single swipe or tap of the driver's finger.

Enclosure: Marked Up Policy

Fiscal Impact: None

Update Policy + new laws

CSBA Sample

Administrative Regulation

Transportation Safety And Emergencies

AR 3543
Business and Noninstructional Operations

Cautionary Notice: Government Code 17581.5 relieves districts from the obligation to perform specified mandated activities when the Budget Act does not provide reimbursement during that fiscal year. The Budget Act of 2016 (SB 826, Ch. 23, Statutes of 2016) extends the suspension of these requirements through the 2016-17 fiscal year. As a result, certain provisions of the following administrative regulation related to transportation safety plans and safety instruction for students may be suspended.

Note: The following regulation is for use by districts that provide school bus transportation services and employ their own school bus drivers. Districts that contract out for all transportation services may revise this regulation as appropriate to ensure that the contracting firm meets all legal requirements regarding transportation safety.

Each day, prior to driving a school bus, each school bus driver shall inspect the bus to ensure that it is in safe operating condition and equipped as required by law and that all equipment is in good working order. At the completion of each day's work, the driver shall prepare and sign a written report of the condition of the equipment specified in 13 CCR 1215. The report shall indicate any defect or deficiency discovered by or reported to the driver which would affect safe operation or result in mechanical breakdown of the bus or, if no defect or deficiency was discovered or reported, shall so indicate. Any defect or deficiency that would affect safe operation shall be repaired prior to operating the bus. (13 CCR 1215)

(cf. 3540 - Transportation)
(cf. 3541.1 - Transportation for School-Related Trips)
(cf. 3542 - School Bus Drivers)

Passenger Restraint Systems

***Note: Pursuant to Vehicle Code 27316 and 27316.5, any school bus or student activity bus purchased or leased for use in California must be equipped with a passenger restraint system if the bus was manufactured on or after the dates specified in law, as described below. Although it is the manufacturer's responsibility to ensure installation of appropriate passenger restraint systems, the district should be aware that buses manufactured or purchased from outside California may need to be modified to comply with the state's requirements. In addition, according to the California Department of Education's (CDE) Passenger Restraints Frequently Asked Questions, districts may, but are not required to, retrofit older school buses with passenger restraint systems. In determining whether to retrofit buses, the CDE recommends that districts consider the age of the bus, the total cost of the retrofit, and the required reinspection of the bus

by the California Highway Patrol.***

The Superintendent or designee shall ensure that any school bus or student activity bus which is purchased or leased by the district is equipped with a combination pelvic and upper torso passenger restraint system at all designated seating positions if that bus: (Vehicle Code 27316, 27316.5; 13 CCR 1201)

1. Is a Type 1 school bus manufactured on or after July 1, 2005 which is designed for carrying more than 16 passengers and the driver

2. Is a Type 2 school bus or student activity bus manufactured on or after July 1, 2004 which meets one of the following criteria:

a. Is designed for carrying 16 or fewer passengers and the driver

b. Has a manufacturer's vehicle weight rating of 10,000 pounds or less and is designed for carrying not more than 20 passengers and the driver

Note: The following optional paragraph reflects legislative intent of Vehicle Code 27316.

The Superintendent or designee shall prioritize the allocation of school buses purchased, leased, or contracted to ensure that elementary students receive first priority for new school buses equipped with passenger restraint systems whenever feasible.

When a school bus or student activity bus is equipped with a passenger restraint system, all passengers shall use the passenger restraint system. (5 CCR 14105)

Note: Pursuant to Vehicle Code 27316, no person, district, or organization may be held criminally liable if a passenger improperly uses or fails to use the passenger restraint system. However, the CDE's Passenger Restraints Frequently Asked Questions encourages districts to develop procedures to enforce disciplinary actions for nonuse or improper use of the passenger restraint system.

Note: The following optional paragraph may be expanded to specify the steps that should be taken by the driver to reasonably ensure that all passengers are properly restrained (e.g., verbal instructions to students, visual inspection), which may vary depending on the age/grade levels of the students. Such steps also may be incorporated in district regulations adopted pursuant to 5 CCR 14103 related to student conduct on buses, bus driver authority, and the suspension of riding privileges; see BP/AR 5131.1 - Bus Conduct.

Bus drivers shall be instructed regarding procedures to enforce the proper use of the passenger restraint system. Students who fail to follow instructions of the bus driver may be subject to discipline, including suspension of riding privileges, in accordance with Board policy and administrative regulations.

(cf. 5131.1 - Bus Conduct)

Verbal instruction will be given to students prior to leaving.

(cf. 5144 - Discipline)

Fire Extinguishers

Each school bus shall be equipped with at least one fire extinguisher located in the driver's compartment which meets the standards specified in law. In addition, a wheelchair school bus shall have another fire extinguisher placed at the wheelchair loading door or emergency exit. All fire extinguishers shall be regularly inspected and serviced in accordance with regulations adopted by the State Fire Marshal. (Education Code 39838; 13 CCR 1242; 19 CCR 574-575.3)

Electronic Communications Devices

Note: Vehicle Code 23125 prohibits a person from driving a school bus while using a wireless telephone except for work-related or emergency purposes. Vehicle Code 23123.5, as amended by AB 1785 (Ch. 660, Statutes of 2016), prohibits the driver of a motor vehicle (including a school bus or school activity bus pursuant to Vehicle Code 415 and 545) from using an electronic wireless communications device for any purpose, including, but not limited to, text-based communication, but provides an exception for voice-operated and hands-free operation or for a function that requires only a single swipe or tap of the driver's finger as long as the device is mounted on the windshield, dashboard, or center console of the vehicle. The following paragraph limits the use of any electronic communications device to work-related or emergency purposes. The district should consult legal counsel if it is considering allowing broader use of such devices.

A bus driver is prohibited from driving a school bus or student activity bus while using a wireless telephone or other electronic wireless communications device except for work-related or emergency purposes, including, but not limited to, contacting a law enforcement agency, health care provider, fire department, or other emergency service agency or entity. In any such permitted situation, the driver shall only use a wireless telephone or device that is specifically designed and configured to allow voice-operated and hands-free operation or a function that requires only a single swipe or tap of the driver's finger provided the device is mounted on the windshield, dashboard, or center console of the bus. (Vehicle Code 23123.5, 23125)

Safe Bus Operations

Note: Pursuant to Education Code 39834, any Governing Board member, employee, or other person who knowingly operates or permits operation of a school bus in excess of its seating capacity is guilty of a misdemeanor. However, the Board is authorized to adopt policy that allows seating capacities to be exceeded in cases of emergency; see BP/AR 3516 - Emergencies and Disaster Preparedness Plan.

School buses and student activity buses shall not be operated whenever the number of passengers exceeds bus seating capacity, except when necessary in emergency situations which require that individuals be transported immediately to ensure their safety. (Education Code 39834)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

Note: Vehicle Code 34501.6 mandates any district that provides student transportation to adopt procedures that limit bus operation when atmospheric conditions reduce visibility, as described below, and that give drivers for school activity trips discretionary authority to discontinue operation when it is unsafe.

School bus operations shall be limited when atmospheric conditions reduce visibility on the roadway to 200 feet or less during regular home-to-school transportation service. Bus drivers for school activity trips may discontinue bus operation whenever they determine that it is unsafe to continue operation because of reduced visibility. (Vehicle Code 34501.6)

Unauthorized Entry

The Superintendent or designee may place a notice at bus entrances that warns against unauthorized entry. The driver or another school official may order any person to disembark if that person enters a bus without prior authorization. (Education Code 39842; 13 CCR 1256.5)

(cf. 3515.2 - Disruptions)

Transportation Safety Plan for Boarding and Exiting Buses

Note: The district should modify items #1-2 below to reflect grade levels offered by the district. A district that does not maintain any of grades prekindergarten through 8 should delete items #1-2.

The Superintendent or designee shall develop a transportation safety plan containing procedures for school personnel to follow to ensure the safe transport of students. The plan shall address all of the following: (Education Code 39831.3)

1. Determining if students in grades prekindergarten through 8 require an escort to cross a private road or highway at a bus stop pursuant to Vehicle Code 22112

2. Procedures for all students in grades prekindergarten through 8 to follow as they board and exit the bus at their bus stops

3. Boarding and exiting a school bus at a school or other trip destination

Note: SB 1072 (Ch. 721, Statutes of 2016) amended Education Code 39831.3 to require that the transportation plan include the procedures specified in items #4-5 below.

4. Procedures to ensure that a student is not left unattended on a school bus, student activity bus, or youth bus

***Note: The procedures included in the transportation safety plan to ensure that a student is not left unattended on a bus may include the requirements of Vehicle Code 28160, as added by SB 1072 (Ch. 721, Statutes of 2016). Pursuant to Vehicle Code 28160, on or before the beginning of

the 2018-19 school year, each school bus, school activity bus, youth bus, and child care motor vehicle (i.e., vehicle designed, used, or maintained for more than eight persons, including the driver, that is used by a child care provider to transport children) must be equipped with a "child safety alert system" (i.e., a device located at the interior rear of a vehicle that requires the driver to either manually contact or scan the device before exiting the vehicle). Student activity buses may be exempt from this requirement if certain procedures are followed, as specified in Vehicle Code 28160.***

Such procedures shall include, on or before the beginning of the 2018-19 school year, the installation of a child safety alert system at the interior rear of each bus that requires the driver to either manually contact or scan the device, thereby prompting the driver to inspect the entirety of the interior of the vehicle before exiting. A student activity bus may be exempt from this requirement under the conditions specified in Vehicle Code 28160.

5. Procedures and standards for designating an adult chaperone, other than the driver, to accompany students on a school activity bus

A copy of the plan shall be kept at each school site and made available upon request to the California Highway Patrol (CHP). (Education Code 39831.3)

Parental Notifications

Note: The following section is for use by districts that offer any of grades prekindergarten through 6 and should be revised to reflect the grade levels offered by the district.

The Superintendent or designee shall provide written safety information to the parents/guardians of all students in grades prekindergarten through 6 who have not previously been transported in a district school bus or student activity bus. This information shall be provided upon registration and shall contain: (Education Code 39831.5)

1. A list of school bus stops near each student's home

2. General rules of conduct at school bus loading zones

3. Red light crossing instructions

4. A description of the school bus danger zone

5. Instructions for safely walking to and from school bus stops

(cf. 5145.6 - Parental Notifications)

Student Instruction

Students who are transported in a school bus or student activity bus shall receive instruction in school bus emergency procedures and passenger safety as follows: (Education Code 39831.5; 5

CCR 14102)

1. Each year, all students who receive home-to-school transportation in a school bus shall be provided appropriate instruction in safe riding practices and emergency evacuation drills.

Note: Item #2 below is for use by districts that offer any of grades prekindergarten through 8 and should be revised to reflect the grade levels offered by the district.

2. At least once each school year, all students in grades prekindergarten through 8 who receive home-to-school transportation shall receive safety instruction which includes, but is not limited to:

a. Proper loading and unloading procedures, including escorting by the driver

b. How to safely cross the street, highway, or private road

c. In school buses with passenger restraint systems, instruction in the use of such systems as specified in 5 CCR 14105, including, but not limited to, the proper fastening and release of the passenger restraint system, acceptable placement of passenger restraint systems on students, times at which the passenger restraint systems should be fastened and released, and acceptable placement of the passenger restraint systems when not in use

d. Proper passenger conduct

e. Bus evacuation procedures

f. Location of emergency equipment

As part of this instruction, students shall evacuate the school bus through emergency exit doors. Instruction also may include responsibilities of passengers seated next to an emergency exit.

Each time the above instruction is given, the following information shall be documented:

a. District name

b. School name and location

c. Date of instruction

d. Names of supervising adults

e. Number of students participating

f. Grade levels of students

g. Subjects covered in instruction

h. Amount of time taken for instruction

i. Bus driver's name

j. Bus number

k. Additional remarks

This documentation shall be kept on file at the district office or the school for one year and shall be available for inspection by the CHP.

(cf. 3580 - District Records)

Note: Item #3 below applies to all students in grades prekindergarten through 12.

3. Before departing on a school activity trip, all students riding on a school bus or student activity bus shall receive safety instruction which includes, but is not limited to, the location of emergency exits and the location and use of emergency equipment. This instruction also may include responsibilities of passengers seated next to an emergency exit.

Bus Accidents

In the event of a school bus accident, the driver shall immediately notify the CHP and the Superintendent or designee. The driver shall not leave the immediate vicinity of the bus to seek aid unless necessary. (13 CCR 1219)

The Superintendent or designee shall maintain a report of each accident that occurred on public or private property involving a school bus with students aboard. The report shall contain pertinent details of the accident and shall be retained for 12 months from the date of the accident. If the accident was not investigated by the CHP, the Superintendent or designee shall forward a copy of the report to the local CHP within five work days of the date of the accident. (13 CCR 1234)

The Superintendent or designee shall review all investigations of bus incidents and accidents to develop preventative measures.

(cf. 4112.42/4212.42/4312.42 - Drug and Alcohol Testing for School Bus Drivers)

Legal Reference:
EDUCATION CODE
39830-39843 Transportation, school buses
39860 Contract for transportation; requirement that student not be left unattended
51202 Instruction in personal and public health and safety
PENAL CODE

241.3 Assault against school bus driver
243.3 Battery against school bus driver
VEHICLE CODE
415 Definition of motor vehicle
545-546 Definition of school bus and student activity bus
22112 Loading and unloading passengers
23123.5 Use of wireless telephone or communications device while driving; exceptions
23125 Use of wireless telephone prohibited while driving school bus
27316-27316.5 Passenger restraint systems
28160 Child safety alert system
34500 California Highway Patrol responsibility to regulate safe operation of school buses
34501.5 California Highway Patrol responsibility to adopt rules re: safe operation of school buses
34501.6 School buses; reduced visibility
34508 California Highway Patrol responsibility to adopt rules re: equipment and bus operations
CODE OF REGULATIONS, TITLE 5
14100-14105 School buses and student activity buses
CODE OF REGULATIONS, TITLE 13
1200-1293 Motor carrier safety
2480 Airborne toxic control measure; limitation on bus idling
CODE OF REGULATIONS, TITLE 19
574-575.3 Inspection and maintenance of fire extinguishers
CODE OF FEDERAL REGULATIONS, TITLE 49
571.1-571.500 Motor vehicle standards, including school buses

Management Resources:
CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
Passenger Restraints Frequently Asked Questions
WEB SITES
California Association of School Business Officials: http://www.casbo.org
American School Bus Council: http://www.americanschoolbuscouncil.org
California Association of School Transportation Officials: http://www.castoways.org
California Department of Education, Office of School Transportation: http://www.cde.ca.gov/ls/tn
California Highway Patrol: http://www.chp.ca.gov
National Transportation Safety Board: http://www.ntsb.gov
U.S. Department of Transportation, National Highway Traffic Safety Administration: http://www.nhtsa.dot.gov

(11/08 11/12) 12/16

April 19, 2017 Weed Union Elementary School District

Subject: Board Agenda Item #5.2 Weed Union Elementary School District Transportation Safety Plan

Discussion

Update Weed Union Elementary School District Transportation Safety Plan

Enclosure: See draft

Fiscal Impact: None

WEED UNION ELEMENTARY SCHOOL DISTRICT
TRANSPORTATION SAFETY PLAN
Draft 04/05/17

Designation of School Bus Stops

1. Designated stops

School bus stops made for receiving and discharging pupils shall be designated by the WUESD Superintendent. A school bus stop shall not be designated at the following locations:

a. Prohibited Stops:

1. Within 200 feet of the nearest rail of any railroad crossing or grade, except at railroad stations or on highways that parallel the railroad tracks.
2. The left side of any highway.
3. On a divided or multiple-lane highway where pupils must cross the highway to board or after exiting the bus, unless traffic is controlled by a traffic officer or official traffic control signal. For the purposes of this subsection, a multiple-lane highway is defined as any highway having two or more lanes of travel in each direction.

2. CHP Approval. Unless approved by the California Highway Patrol, a school bus stop shall not be designated at the following locations:

a. Upon the main traveled portion of a highway where there is not a clear view of the stop from 500 ft in each direction along the highway and the speed limit is more than 25 mph.

b. On a highway, pursuant to Vehicle Code Section 22504 ©.

Driver Procedure for Escorted Crossings

At the beginning of each school year and as the need arises throughout the school year, the driver shall ascertain which students are required to cross the roadway pursuant to paragraph 3 of subdivision © of Section 22112 of the Vehicle Code. When pupils need to cross a highway or private road upon which the school bus is stopped, at a location where traffic is not controlled by a traffic officer or official traffic control signal, the driver shall do all of the following:

--Upon approach to a school bus stop where pupils are loading or unloading from a school bus and must cross a highway or private road, the driver of the school bus shall activate an approved flashing amber light warning system, if the bus is so equipped, beginning 200 feet before the bus stop. The driver shall deactivate the amber warning light system after reaching the school bus stop and immediately activate the flashing red light signal system and stop signal arm. The driver shall operate the flashing red signal lights and stop signal arm, as required on the school bus, at all times when the school bus is stopped for the purpose of loading or unloading pupils.

--Before opening the door, the driver shall ensure that the flashing red signal lights and stop signal arm are activated, and that it is safe to exit the school bus.

--The driver shall escort all pupils in prekindergarten, kindergarten, and any of grades 1 to 8 inclusive, across the highway or private road. The driver shall use an approved hand-held STOP sign while escorting all pupils.

--The driver shall require all escorted pupils to walk in front of the bus as they cross the highway or private road.

--The driver shall ensure that all pupils who need to cross the highway or private road have crossed safely, that all other pupils and pedestrians are a safe distance from the bus, and that it is safe to move before deactivating the crossover light system and setting the bus in motion.

Driver Procedure for All Other Bus Stops

--Upon approach to a school bus stop where pupils are loading or unloading from a school bus, the driver of the school bus shall activate an approved flashing amber light warning system, if the bus is so equipped, beginning 200 feet before the bus stop. The driver shall deactivate the amber warning light system after reaching the school bus stop and immediately activate the flashing red light signal system and stop signal arm. The driver shall operate the flashing red signal lights and stop signal arm, as required on the school bus, at all times when the school bus is stopped for the purpose of loading or unloading pupils.

--Before opening the door, the driver shall ensure that the flashing red signal lights and stop signal arm are activated, and that it is safe to exit the school bus.

--The driver shall ensure that all pupils and pedestrians are a safe distance from the bus and that it is safe to move before deactivating the crossover light system and setting the bus in motion.

Except at a location where pupils are loading or unloading from a school bus and must cross a highway or private road upon which the school bus is stopped, the school bus driver may not activate the amber warning light system, the flashing red light signal system and stop signal arm at any of the following locations:

1. School bus loading zones on or adjacent to school grounds or during an activity trip, if the school bus is lawfully stopped or parked.
2. Where the school bus is disabled due to mechanical breakdown. The driver of a relief bus that arrives at the scene to transport pupils from the disabled school bus shall not activate the amber warning light system, the flashing red light system, and stop signal arm.
3. Where a pupil requires physical assistance from the driver or authorized attendant to board or leave the school bus and providing the assistance extends the length of time the school bus is stopped beyond the time required to load or unload a pupil that does not require physical assistance.
4. Where the roadway surface on which the bus is stopped is partially or completely covered by snow or ice and requiring traffic to stop would pose a safety hazard as determined by the school bus motor carrier.
5. On a state highway with a posted speed limit of 55 miles per hour or higher where the school bus is completely off the main traveled portion of the highway.
6. Any location determined by the county office, with approval of the Department of the California Highway Patrol, to present a traffic or safety hazard.

Notwithstanding the above restrictions, the Department of the California Highway Patrol may require the activation of an approved flashing amber warning light system, if the bus is so equipped, or the flashing red light signal system and stop signal arm, as required on the school bus, at any location where the department determines that the activation is necessary for the safety of school pupils loading or unloading from a school bus.

Student Procedures for Loading and Unloading at School Bus Stops and School Sites

Pupils transported in a school bus or in a school pupil activity bus shall be under the authority of, and responsible directly to, the driver of the bus, and the driver shall be held responsible for the orderly conduct of the pupils while they are on the bus or being escorted across a street, highway, or road. Continued disorderly conduct or persistent refusal to submit to the authority of the driver shall be sufficient reason for a pupil to be denied transportation. A bus driver shall not require any pupil to leave the bus enroute between home and school or other destinations.

The following procedures shall be followed for all home to school transportation as well as transportation to field trips and special trips.

1. Riders and parent/guardians should arrive at the bus stop 5 minutes prior to the scheduled bus arrival time. Parent/guardian delivering or picking up riders should always park on same side of the street as the bus stop.
2. Riders should stand in a safe place and wait quietly for the bus. Riders should stand in a single file line at least 12 feet back from the location where the bus will stop.
3. If the bus is already approaching, riders arriving late must never cross the street to the stop. They must wait at the opposite side for the driver to escort them.
4. When the bus arrives riders shall not approach the bus until the bus is completely stopped, the bus transmission is placed in the proper gear and the parking brake is set. The driver will then open the entrance door, signaling to the riders that it is safe to approach the bus.
5. Riders should enter the bus in an orderly manner and immediately be seated. The safety handrail should be used at all times while walking up the bus steps.
6. Upon arrival to the school or activity site, riders shall remain seated until the bus is completely stopped, the bus transmission is placed in the proper gear and the parking brake is set. The driver will then open the entrance door, signaling to the riders that it is safe to stand and exit the bus. Riders will exit the bus in an orderly manner, using the safety handrail at all times while walking down the bus steps.
7. After exiting the school bus at the school site, riders shall immediately leave the immediate vicinity of the bus.
8. Riders loading at school or activity sites shall line up in an orderly fashion 12 feet from the curb or loading area. When the bus approaches the riders shall stay back and not approach the bus until the bus is completely stopped, the bus transmission is placed in the proper gear and the parking brake is set. The driver will then open the entrance door, signaling to the riders that it is safe to approach the bus.
9. Riders should then board the bus in an orderly manner, using the handrail, and immediately be seated. Riders shall remain seated at all times while the bus is in motion.
10. Upon arrival to the bus stop, riders will remain seated until the bus is completely stopped, the bus transmission is placed in the proper gear and the parking brake is set. The driver will then open the entrance door, signaling to the riders that it is safe to stand and prepare to exit the bus. Students who must cross the roadway pursuant to VC 22112 shall exit the bus after the driver to be escorted across the roadway. After the driver has returned to the bus the students who do not need to cross shall exit the bus.
11. Riders shall use the Passenger Restraint System (seat belt), if the bus is so equipped, at all times while riding the bus.
12. Riders shall depart the bus only at their regular stops unless prior arrangements have been made through the school office by their parent/guardian.

Procedure for Ensuring That No Student is Left Unattended on the Bus

Upon completion of each school bus run the driver shall ensure no students are left on board the bus by utilizing the following procedure:

1. At the completion of the unloading of students at the school site, the driver shall immediately close the entrance door and do a complete walk through to the back of the bus interior, checking all seats and floor area for students and possessions.
2. At the completion of the unloading of students at any field trip or activity trip, the driver shall immediately close the entrance door and do a complete walk through to the back of the bus interior, checking all seats and floor area for students and possessions.
3. Upon returning to the bus parking area at the end of the day, the driver shall do a complete walk through to the back of the bus interior, checking all seats and floor area for students and possessions. This complete walk through shall be accomplished before the driver leaves the interior of the bus for any reason.
4. Any student found on the bus at the completion of a route shall be immediately escorted by the driver into the school office or the afterschool program..

Procedure for Designating an Adult Chaperone

All school activity trips shall be accompanied by a Designated Adult Chaperone selected by a school official. The designated chaperone shall have a list of every pupil and adult chaperone who is on the bus at the time of departure, and shall account for each pupil, verify the number of pupils to the driver, and sign a form indicating that all pupils are present or accounted for throughout the activity trip.

Legal References:

Education Code:
39831.3 Thomas Edward Lanni School bus Safety Act of 1997
39831.3 Paul Lee School Bus Safety Law

Vehicle Code:
22504 © Unincorporated Area Parking; School Bus Stops
22112 School Bus Signal & School bus Stop

California Code of Regulations, Title 5
14103 Authority of the Driver

California Code of Regulations, Title 13
1238 School Bus Stops

Subject: Board Agenda Item # 5.3. BP 6154 Homework/Makeup Work

Discussion

Policy updated for consistency with BP 5121 - Grades/Evaluation of Student Achievement and research on effective grading practices, as summarized in recent CSBA governance brief, including optional language providing for full credit to be given for makeup work satisfactorily completed within a reasonable time, regardless of whether the absence is due to an excused or unexcused absence. Policy also addresses guidelines for the assignment of homework, communication of homework expectations to students and parents/guardians, and resources to assist students in completing homework and developing good study habits. Regulation deleted and key concepts moved to BP.

Enclosure: Marked Up Policy

Fiscal Impact: None

Last adopted 2005
updated Language

CSBA Sample

Board Policy

Homework/Makeup Work

BP 6154
Instruction

Note: The following optional policy may be revised to reflect district practice.

The Governing Board recognizes that meaningful homework assignments can be a valuable extension of student learning time and assist students in developing good study habits. Homework shall be assigned when necessary to support classroom lessons, enable students to complete unfinished assignments, or review and apply academic content for better understanding.

The Superintendent or designee shall collaborate with school administrators and teachers to develop and regularly review guidelines for the assignment of homework and the related responsibilities of students, staff, and parents/guardians.

Note: The following optional paragraph may be revised to specify the average number of minutes of homework that may be expected per day at each grade level, or the district may adopt an administrative regulation that contains such guidelines.

Homework assignments shall be reasonable in length and appropriate to the grade level and course. The Board expects that the number, frequency, and degree of difficulty of homework assignments will increase with the grade level and the maturity of students. Teachers shall assign homework only as necessary to fulfill academic goals and reinforce current instruction.

(cf. 6011 - Academic Standards)

As needed, teachers may receive training in designing relevant homework assignments that reinforce classroom learning objectives.

(cf. 4131 - Staff Development)

Note: The following optional paragraph may be revised to reflect district practice.

Although on-time completion of homework is important to maintain academic progress, the Board recognizes that students learn at different rates. Students shall may receive credit for work that is completed late in order to encourage their continued learning.

Age-appropriate instruction may be given to help students allocate their time wisely, meet their deadlines, and develop good personal study habits.

At the beginning of the school year, teachers shall communicate homework expectations to students and their parents/guardians. Homework guidelines also shall be included in student and/or parent handbooks. These communications shall include the manner in which homework relates to achievement of academic standards and course content, the impact of homework assignments on students' grades, any school resources and programs that are available to provide homework support, and ways in which parents/guardians may appropriately assist their children.

Although it is the student's responsibility to undertake assignments independently, parents/guardians may serve as a resource and are encouraged to ensure that their child's homework assignments are completed. When a student repeatedly fails to complete his/her homework, the teacher shall notify the student's parents/guardians as soon as possible so that corrective action can be taken prior to the release of any final grades or report cards.

(cf. 5020 - Parent Rights and Responsibilities)
(cf. 6020 - Parent Involvement)

Note: The following paragraph should be revised to reflect district practice. Pursuant to Education Code 8482.3, before-school and after-school programs operated under the After School Education and Safety Program (Education Code 8482-8484.65) and/or the federal 21st Century Community Learning Center program (Education Code 8484.7-8484.9; 20 USC 7171-7176) are required to include an educational and literacy component in which tutoring or homework assistance is provided in language arts, mathematics, history-social science, computer training, and/or science. If the district offers a before-school or after-school program under the 21st Century High School After School Safety and Enrichment for Teens program for grades 9-12 (Education Code 8420-8428; 20 USC 7171-7176), the program must include an academic assistance program, which may include homework assistance. See AR 5148.2 - Before/After School Programs. In addition, some districts offer a supervised study hall elective which high school students can take instead of other electives.

To further support students' homework efforts, the Superintendent or designee may establish and maintain telephone help lines, provide access to school library media centers and technological resources, and/or provide before-school and after-school programs where students can receive homework assistance from teachers, volunteers, and/or student tutors. The Board encourages the Superintendent or designee to design class and transportation schedules that will enable students to make use of homework support services.

(cf. 1240 - Volunteer Assistance)
(cf. 1700 - Relations between Private Industry and the Schools)
(cf. 3541 - Transportation Routes and Services)
(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)
(cf. 6112 - School Day)
(cf. 6142.4 - Service Learning/Community Service Classes)
(cf. 6163.1 - Library Media Centers)

Teachers shall review all completed homework to assess the student's understanding of academic

content and shall provide timely feedback to the student.

Makeup Work

Note: Pursuant to Education Code 48205, students who miss school work because of an excused absence must be given full credit for makeup work satisfactorily completed within a reasonable period of time. State law does not require districts to give full credit for makeup work following an unexcused absence. However, CSBA's governance brief Research-Supported Strategies to Improve the Accuracy and Fairness of Grades recommends that student absence be dealt with separately from determining students' academic understanding and progress. Thus, the following paragraph provides for full credit to be awarded for satisfactory completion of makeup work regardless of the reason for the absence, an approach which is consistent with BP/AR 5121 - Grades/Evaluation for Student Achievement. Also see BP/AR 5113.1 - Chronic Absence and Truancy for strategies to address excessive excused and/or unexcused absences. The district may revise the following paragraph to reflect district practice, provided that it ensures compliance with Education Code 48205.

Students who miss school work shall be given the opportunity to complete all assignments and tests that can be reasonably provided. As determined by the teacher, the assignments and tests shall be reasonably equivalent to, but not necessarily identical to, the assignments and tests missed during the absence. Students shall receive full credit for work satisfactorily completed within a reasonable period of time.

(cf. 5113 - Absences and Excuses)

The Superintendent or designee shall notify parents/guardians that no student may have his/her grade reduced or lose academic credit for any excused absence when missed assignments and tests are satisfactorily completed within a reasonable period of time. Such notification shall include the full text of Education Code 48205. (Education Code 48980)

(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 5145.6 - Parental Notifications)

The teacher of any class from which a student is suspended may require the student to complete any assignments and tests missed during the suspension. (Education Code 48913)

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

Legal Reference:
EDUCATION CODE
8420-8428 21st Century High School After School Safety and Enrichment for Teens
8482-8484.65 After School Education and Safety Program
8484.7-8484.9 21st Century Community Learning Centers
48205 Absences for personal reasons

48913 Completion of work missed by suspended student
48980 Parental notifications
UNITED STATES CODE, TITLE 20
7171-7176 21st Century Community Learning Centers

Management Resources:
CSBA PUBLICATIONS
Research-Supported Strategies to Improve the Accuracy and Fairness of Grades, Governance Brief, July 2016
WEB SITES
CSBA: http://www.csba.org
California State PTA: http://www.capta.org

(2/97 2/99) 12/16

April 19, 2017 Weed Union Elementary School District

Subject: Board Agenda Item # 5.4 Review and Update on the 2016-2017 LCAP Goals

Discussion

Background Information: We will review progress on LCAP goal every other month this year. These reviews help us all to stay focused on the prioritized work of the District.

Background Information:

http://wes-weed-ca.schoolloop.com/file/1315636590391/6999536206718459644.pdf

Enclosure: None

Fiscal Impact: None

April 19, 2017 Weed Union Elementary School District

Subject: Board Agenda Item # 6.1 Approve Resolution 16-17-07 Recognizing Day of the Teacher

Enclosure: Resolution 16-17-07 Recognizing Day of the Teacher

Fiscal Impact: None

Superintendent's Recommendation: Approve

RESOLUTION NO. 16-17-07
"DAY OF THE TEACHER"
MAY 2, 2017

WHEREAS, the children of California represent our future; and

WHEREAS, paramount to their success in tomorrow's world is their effective personal and intellectual development; and

WHEREAS, our educators provide our students with important skills and training therefore, giving them the tools they need to succeed and reach their fullest potential; and

WHEREAS, highly qualified teachers are essential to achieving high standards; and

WHEREAS, the Governing Board of the Weed Union Elementary School District proclaims May 2, 2017 as Day of the Teacher and encourages the community to join in this very special observance and show their sincere appreciation for our teachers; and

NOW, THEREFORE, BE IT RESOLVED that Weed Union Elementary School District commends the exemplary contributions of the Weed Union Elementary School District's teachers in their daily efforts of instruction, support and guidance of our children.

APPROVED AND ADOPTED THIS 19TH DAY OF APRIL 2017.

AYES:
NOES:
ABSENT:

ATTEST:

DEBORAH GOLTZ, PRESIDENT

JOHN GAUSTAD, CLERK

April 19, 2017 Weed Union Elementary School District

Subject: Board Agenda Item # 6.2 Approve Resolution 16-17-08 Recognizing Classified Employee Appreciation Week

Enclosure: Resolution 16-17-08 Recognizing Classified Employee Appreciation Week

Fiscal Impact: None

Superintendent's Recommendation: Approve

RESOLUTION NO. 16-17-08
CLASSIFIED EMPLOYEE RECOGNITION WEEK
MAY 21-27, 2017

WHEREAS, the children of California represent our future; and

WHEREAS, the quality of education is directly related to the environment of the school facility; and

WHEREAS, the self-esteem of our children is a cumulative product of the interactions of all people responsible for management, instruction, operation and maintenance of the school facility; and

WHEREAS, the Governing Board of the Weed Union Elementary School District proclaims May 21-27, 2017 as Classified Employee Recognition Week and encourages all community members of the District to join in this special observance and show their appreciation for our classified staff;

NOW, THEREFORE, BE IT RESOLVED that Weed Union Elementary School District readily affirms its support and commends the exemplary contributions of the Weed Elementary School District's classified employees in their daily efforts of providing a clean and safe environment and supporting and guiding our children.

APPROVED AND ADOPTED THIS 19TH DAY OF APRIL 2017.

AYES:
NOES:
ABSENT:

ATTEST:

DEBORAH GOLTZ, PRESIDENT

JOHN GAUSTAD, CLERK

April 19, 2017 Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 7.0 Reports through 9.0 Adjournment

Reports

7.1 Certificated Staff

7.2 Classified Staff

7.3 Superintendent/ Principal Cummings

8.0 Board Comments

9.0 Adjournment Time: _____

Weed Elementary School

4/5/2017

2016-2017

Enrollment by Teacher and Grade

Teacher	TK			K			1			2			3			4			5			6			7			8			ALL Grades		
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
005 Blankenship	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	16	30	14	16	30
006 Coots	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	2	7	7	6	13	-	-	-	-	-	-	-	-	-	12	8	20
049 Dillon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1	1	1	2	-	-	-	2	1	3
009 Fantel	-	-	-	-	-	-	-	-	-	10	8	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	8	18
010 Fussell	-	-	-	-	-	-	-	-	-	6	4	10	3	3	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	7	16
026 Hall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	12	28	-	-	-	-	-	-	16	12	28
042 Lemos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	8	18	-	-	-	10	8	18
047 Lynch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	6	20	-	-	-	14	6	20
016 Miller	-	-	-	-	-	-	-	-	-	-	-	-	9	10	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	10	19
014 Oates	3	3	6	9	2	11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	5	17
048 Oberg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	6	16	-	-	-	-	-	-	-	-	-	10	6	16
017 Poloni	-	-	-	9	9	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	9	18
046 Ramirez	-	-	-	-	-	-	8	6	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	6	14
036 Wilson	-	-	-	-	-	-	7	6	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	6	13
011 Yandell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	13	28	-	-	-	-	-	-	-	-	-	-	-	-	15	13	28
School Total:	3	3	6	18	11	29	15	12	27	16	12	28	12	13	25	20	15	35	17	12	29	17	12	29	25	15	40	14	16	30	157	121	278