

Eureka City Schools Board of Education

2100 J Street, Eureka, CA 95501

Regular Meeting (Room 116)

7:00 PM

January 12, 2017

AGENDA

A. CALL TO ORDER OF OPEN SESSION (4:00 p.m. - Room 118)

B. PUBLIC COMMENT ON CLOSED SESSION ITEMS

C. CLOSED SESSION

- (1) Employee discipline, dismissal, release, appoint, accept the resignation of or otherwise affect the employment status of a public employee (GC § 54957)
- (2) Conference with labor negotiator Superintendent Van Vleck regarding Eureka Teachers Association, Classified White and Blue Collar Units, and/or Unrepresented Employees (Confidential and Classified and Certificated Management) (GC § 54957.6)
- (3) Conference with Superintendent – Litigation with Pacific View Charter School, One Case (GC § 54956.9)
- (4) Conference with Legal Counsel – Pending Litigation, One Case (GC § 54956.9)
- (5) Consideration of Student Expulsion (EC Sec. 48918(c) or 760030) [Student #16-17-003, Resolution #16-17-020]
- (6) Employee Evaluation: Superintendent (GC Section 54957)

D. RECONVENING OF OPEN SESSION (7:00 p.m. - Room 116)

E. REPORT OUT FROM CLOSED SESSION

F. PLEDGE OF ALLEGIANCE TO THE FLAG - Winship Middle School

G. ADJUSTMENT TO THE AGENDA

- (7) Approval of Agenda

H. INFORMATION

- (8) Student Reports
- (9) Superintendent's Reports
- (10) Board Members' Reports

I. PUBLIC COMMENT ON NONAGENDA ITEMS

*** IN ORDER TO ADDRESS THE BOARD, PLEASE COMPLETE THE GREEN SPEAKER'S FORM AT THE DOOR AND GIVE TO THE BOARD PRESIDENT.** Individual speakers shall be allowed three (3) minutes to address the Board on each non-agenda or agenda item. The Board shall limit the total time for public input on each item to twenty (20) minutes (BB 9323(b)).

J. CONSENT CALENDAR

- (11) Approval of Personnel Action Report #8

Referred to the Board by:

Renae Will, Director of Personnel Services and Public Affairs

- (12) Minutes of the Regular Meeting from December 8, 2016

Referred to the Board by:

Fred Van Vleck, Ed.D., Superintendent

- (13) Minutes of the Special Meeting from December 15, 2016

Referred to the Board by:

Fred Van Vleck, Ed.D., Superintendent

- (14) Approval of College Readiness Block Grant Plan

Referred to the Board by:

Michael Davies-Hughes, Assistant Superintendent Educational Services

- (15) Approval to Specify Literacy Technician and Math Technician Positions as Short Term Positions

Referred to the Board by:

Renae Will, Director of Personnel Services and Public Affairs

- (16) Approve Attendance to GEAR UP Conference

Referred to the Board by:

Michael Davies-Hughes, Assistant Superintendent Educational Services

- (17) Williams Quarterly Report

Referred to the Board by:

Michael Davies-Hughes, Assistant Superintendent Educational Services

- (18) Memorandum of Understanding between Eureka City Schools (ECS) and College of the Redwoods (CR) regarding ECS Employee Rick Jordan

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (19) Receipt of Grant Award Notification: Education for Homeless Children and Youth Program

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (20) Receipt of Grant Award Notification: After School Education and Safety Program

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (21) Approval of December 2016 Warrants

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (22) Memorandum of Understanding between Eureka City Schools (ECS) and College of the Redwoods (CR) concerning Adult Education Funds

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (23) Notice of Completion: Accessible Parking & Walks at Washington Elementary Concession Building

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (24) Update to the Consolidated Application for Categorical Programs

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (25) Field Trip: EHS Science Bowl Club Field Trip to Redding, CA on February 24-25, 2017

Referred to the Board by:

Renae Will, Director of Personnel Services and Public Affairs

K. DISCUSSION/ACTION

- (26) Consideration of Student Expulsion (EC Sec 48918(c) or 760030) [Student #16-17-003; Resolution # 16-17-020]

Referred to the Board by:

Laurie Alexander, Director of Student Services

- (27) Update to the Contingency Fund for the Alice Birney Three-Classroom Addition

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

L. DISCUSSION

- (28) School Climate and Settlement Agreement Bi-Annual Report

Referred to the Board by:

Laurie Alexander, Director of Student Services

- (29) Pre-School Program Overview

Referred to the Board by:

Laurie Alexander, Director of Student Services

- (30) Enrollment and Attendance Update

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (31) Update on Governor's Proposal for the 2017-2018 State Budget

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

- (32) Report on the Equitable Distribution of Qualified and Experienced Teacher Assignments Among Schools

Referred to the Board by:

Renae Will, Director of Personnel Services and Public Affairs

M. CLOSED SESSION (continued)

N. RECONVENING OF OPEN SESSION (continued)

O. REPORT OUT FROM CLOSED SESSION (continued)

P. ADJOURNMENT

Notice: Documents and materials relating to an open session agenda that are provided to the Board less than 72 hours prior to a regular meeting will be available for public inspection and copying at the Eureka City Schools District Office, Superintendent's Office (Room 108), 2100 J Street, Eureka, CA 95501.

Notice: Eureka City Schools adheres to the Americans with Disabilities Act. Should you require special accommodations or auxiliary aids and services in order to participate in the Board meeting, please contact the Superintendent's Office (Room 108) in writing three days prior to the meeting at 2100 J Street, Eureka, CA 95501.

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Approval of Personnel Action Report #8

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve Personnel Action Report #8.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Not applicable.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 2: RECRUITMENT, SELECTION, PROFESSIONAL DEVELOPMENT, AND RETENTION OF QUALITY STAFF

HISTORY *(list previous staff or board action(s) with dates if possible)*

Not applicable.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

Not applicable.

WHO *(list the name of the contact person(s), job title, and site location)*

Renae Will, Director of Personnel Services and Public Relations

ATTACHMENTS:

Description

- ▣ Personnel Report #8

EUREKA CITY SCHOOLS
PERSONNEL REPORT NO. 8
January 12, 2017

Item # _____

The following personnel are submitted to the Board of Education of the Eureka City Schools for approval:

CERTIFICATED PERSONNEL

RESIGNATIONS

Reeves, Lisa	Coach, Cheer, Boys JV Basketball AND Coach, Cheer, Boys Varsity Basketball, (EHS), eff. 10/13/16
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CHANGE OF STATUS

Boone, Paige	From: Temporary Teacher, 0.2 FTE, (Zane), eff. 10/13/16 – 3/31/17 To: Probationary I Teacher, 1.0 FTE, (Zane), eff. 1/3/17
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Haynie, Jessica	From: Probationary I Teacher, 1.0 FTE, (Lincoln) To: Probationary I Teacher, 1.0 FTE, (Winship), eff. 11/30/16
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Murphy, Joe	From: Temporary Teacher, 1.0 FTE, 8/22/16 – 6/16/17, (Zane) To: Temporary Teacher, 1.0 FTE, 8/22/16 – 12/23/16, (Zane)
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Santsche, Lindsay	From: Probationary I Childrens' Center Teacher, (WCC) To: Probationary II Childrens' Center Teacher, (WCC), eff. 8/25/16
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LEAVE OF ABSENCES

CE 16-17-01	1.0 FTE, eff. 12/9/16
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CE 16-17-02	1.0 FTE, eff. 12/5/16 -12/9/16
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CE 16-17-03	1.0 FTE, eff. 11/30/16
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DAY-TO-DAY SUBSTITUTES

Boone, Paige	Day-to-Day Substitute Teacher, eff. 8/25/16 – 12/16/16
Heifetz, Ethan	Day-to-Day Substitute Teacher, eff. 1/3/17 – 6/16/17
Kelly, Kyra	Day-to-Day Substitute Teacher, eff. 12/20/16 – 6/16/17
McCain, Rachael	Day-to-Day Substitute Teacher, eff. 12/2/16 – 6/16/17
Reid, Alicia	Day-to-Day Substitute Teacher, eff. 12/12/16 – 6/16/17
Wright, Sherri	Day-to-Day Substitute Teacher, eff. 12/2/16 – 6/16/17

COACH

Barone, Darcie	Coach, Cheer, Boys JV Basketball AND Coach, Cheer, Boys Varsity Basketball, (EHS), eff. 2016 – 2017
Griffith, Karen	Coach, 7 th Grade Girls Basketball, (Winship), eff. 2016-2017
Lee, Baba	Co-Assistant Coach, Varsity Football, (EHS), eff. 2016 – 2017

CLASSIFIED PERSONNEL

RESIGNATIONS

Wood, Jayme	Playground Acting Supervisor (Zane) 3 hrs/day eff. 12/17/16
Zamarripa, Edilberto	Bilingual Community Advisor (District Wide) 1 hr/day eff. 1/14/17
Boone, Paige	Instructional Assistant, Special Ed. I (Washington) 4 hrs/day eff 12/31/16

APPOINTMENTS

Johnson, Morgan	Clerical Sub eff. 12/18/16
Liufau, Elizabeth	Food Service Worker (Alice Birney) 2 hrs/day eff. 12/6/16
Tinkham, Maria	Instructional Assistant, Special Ed. III (Washington) 6 hrs/day eff. 1/3/17

SPECIAL APPOINTMENTS

Hang, Mitoukeang	Interpreter Sub eff. 12/13/16
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CHANGE OF STATUS

Cook, Kai	From: Information Technology Specialist III, 8 hours/day To: Information Technology Specialist IV, 8 hours/day, eff. 12/5/16
Davy, Julie	From: Payroll Technician (District Office) 8 hours/day To: Administrative Assistant – Certificated Personnel (District Office) 8 hours/day, eff. 12/1/16
Karanopoulos, James	From: Food Service Worker (Zane) 2 hrs/day To: Food Service Worker (Central Kitchen/EHS) 7 hrs/day eff. 12/5/16
Pelley, Molly	From: Health Aide (District) 6 hrs/day To: Health Aide (District) 7.5 hrs/day eff. 12/1/16

LEAVE OF ABSENCE

Dortch, Sherry	Partial Unpaid Leave of Absence Children's Center Assistant (WCC) .75 hr/day, 1 day/wk, eff. 1/20/17 – 5/10/17
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Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Minutes of the Regular Meeting from December 8, 2016

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the minutes from the regular meeting on December 8, 2016.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Not applicable.

STRATEGIC PLAN/PRIORITY AREA:

Subject does not apply to a Strategic Plan Priority Area

HISTORY *(list previous staff or board action(s) with dates if possible)*

Not applicable.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

Not applicable.

WHO *(list the name of the contact person(s), job title, and site location)*

Fred Van Vleck, Ed.D. - Superintendent

ATTACHMENTS:

Description

- ▣ Draft Minutes from Board Meeting on 12/08/16

Eureka City Schools Board of Education

2100 J Street, Eureka, CA 95501

Study Session: 5:00 p.m. (Room 118)

Regular Meeting

7:00 PM

December 8, 2016

MINUTES

A. CALL TO ORDER OF STUDY SESSION (Room 118)

President Johnson called the study session to order at 5:01 p.m.

Members Present: Johnson, Ollivier, Davis, Taplin, Duncan

Members Absent: None

Staff Present: Van Vleck, Ziegler, Davies-Hughes, Alexander, Will, Harris

B. STUDY SESSION

(3) Presentation of the 2015-2016 Independent Audit Report

Referred to the Board by:

Paul Ziegler, Assistant Superintendent of Business Services

The study session started with Item B(3) first. The Board is referred to a copy of the Financial Statement with Independent Auditor's Report. A summary of the document is reviewed with the Board by David Becker, who appeared via video conference. This item is on the December 8, 2016 Regular Meeting Agenda under Discussion/Action.

No public comment.

(1) Annual Organizational Meeting Business

Referred to the Board by:

Fred Van Vleck, Ed.D., Superintendent

This study session item is an opportunity for the Board to discuss the Annual Organization Meeting before making a decision at the Regular Meeting. This includes the appointment of the President, the Clerk, and the Representative on the County Committee on School District Organization.

No public comment.

(2) Board Self-Evaluation

Referred to the Board by:

Fred Van Vleck, Ed.D., Superintendent

Van Vleck provided the Board with a copy of Board Bylaw 9400 relating to the Board's Self-Evaluation. The Board members discussed the Board Self-Evaluation resources available through CSBA. The Board requested to take the \$200 self-evaluation through CSBA. Van Vleck recommends that the Board self-evaluation takes place after the Superintendent's

evaluation. The Board asks for a February study session on the Self-Evaluation.

No public comment.

C. CALL TO ORDER OF OPEN SESSION

D. PUBLIC COMMENT ON CLOSED SESSION ITEMS

James Malloy, with Pacific View Charter (PVC), addressed the Board regarding Pacific View Charter's petition to partner with Eureka City Schools. Malloy believes that PVC has complied with charter school law. Due to a recent Court ruling, Pacific View has decided to close the school being sponsored by the Loleta School District. PVC has submitted to a petition to ECS to be an independent charter school under ECS. This petition has been signed by many students and all teachers. It is hoped that PVC can work with ECS to continue the work being done at PVC.

Van Vleck conveyed to the Board that this will need to be addressed in open session within the next 30 days. Van Vleck recommends that this matter be scheduled for public comment at the Special Meeting on December 15, 2016.

E. CLOSED SESSION (Closed to Public) (Room 118)

President Johnson moved the meeting to closed session.

Members Present: Johnson, Ollivier, Davis, Duncan, Taplin

Members Absent: None

Staff Present: Van Vleck, Ziegler, Davies-Hughes, Alexander, Will

- (1) Employee discipline, dismissal, release, appoint, accept the resignation of or otherwise affect the employment status of a public employee (GC § 54957)
- (2) Conference with labor negotiator Superintendent Van Vleck regarding Eureka Teachers Association, Classified White and Blue Collar Units, and/or Unrepresented Employees (Confidential and Classified and Certificated Management) (GC § 54957.6)
- (3) Conference Regarding Litigation with Pacific View Charter School, One Case (GC § 54956.9)
- (4) Consideration of Student Expulsion (EC Sec. 48918(c) or 760030) [Student #16-17-002, Resolution #16-17-018]
- (5) Employee Evaluation: Superintendent (GC Section 54957)
- (6) Conference Regarding Potential Litigation, One Case (GC § 54956.9)

F. RECONVENING OF OPEN SESSION (Room 116)

President Johnson reconvened the meeting at 7:08 p.m.

Members Present: Johnson, Ollivier, Davis, Taplin, Duncan, Wotherspoon

Members Absent: None

Staff Present: Van Vleck, Ziegler, Davies-Hughes, Alexander, Will, Harris

G. REPORT OUT FROM CLOSED SESSION

There was no action to report on closed session Items E(1), E(2), E(3), E(4), E(5), or E(6).

H. PLEDGE OF ALLEGIANCE TO THE FLAG

Winzler Children's Center led the Board in the pledge of allegiance and also performed two songs. Maikken Bass introduced teachers and staff from Winzler Children's Center and the children passed out cards to the Board members.

I. ANNUAL ORGANIZATIONAL MEETING BUSINESS

- (7) Election of Board Clerk for December 2016 through December 2017
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent

It was M/S by Ollivier/Taplin to take action and Elect Wendy Davis as the Board Clerk for December 2016 through December 2017. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

- (8) Election of Board President for December 2016 through December 2017
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent

It was M/S by Johnson/Duncan to take action and Elect Lisa Ollivier as the Board President for December 2016 through December 2017. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

- (9) Board Meeting Dates and Times for January 2017 through December 2017
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent

It was M/S by Davis/Johnson to take action and approve the Board Meeting Dates (January 12, February 2, February 16, March 9, March 30, April 13, May 4, May 25, June 8, June 27 – Special Meeting, June 29, July 27, August 17, September 7, September 28, October 19, November 9, November 30, December 14) and Times (7:00 p.m.) for January 2017 through December 2017. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

- (10) Selection of One Board Member Who Shall Have One Vote to Elect a Person to the County Committee on School District Organization
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent

It was M/S by Johnson/Duncan to take action and approve Fran Taplin as the Board Member Who Shall Have One Vote to Elect a person to the County Committee on School District Organization. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

Adjustment of positions at the Board table: Ollivier exchanged places with Johnson and assumed her position as Board President and Davis as Board Clerk.

J. ADJUSTMENTS TO THE AGENDA

No adjustments to the Agenda.

It was M/S by Johnson/Duncan to approve the Agenda. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

K. INFORMATION

- (11) Student Reports – Austin Gallagher, filling in for the FFA representative Karli Roberts, provided the Board with an update on EHS FFA activities, including past events, recent field trips and upcoming fundraisers hosted in the community benefiting the FFA.
- (12) Superintendent's Report
 - Van Vleck announced that it has come to his attention that EHS has not been providing the Board with notice of the field trips, per Board policy. Now that this has been discovered, it will be fixed, and some field trips will need to be approved in arrears.
 - Van Vleck provided the Board with a draft copy of the 2016 Annual Update to the Community. This is in draft form but will be circulated in early January. The target audience is the community and will spread the word about the exciting programs and events going on at ECS.
 - OPSC visited today and District Staff met with them to do site visits. It was a very productive meeting and many things were accomplished. Many changes will have to be made in order to fix the culvert issues. The State would potentially cover 60% of the District would cover 40% under the hardship funding.
- (13) Board Members' Report
 - Wotherspoon provided the Board with an update on his activities. Logger days are occurring next week at EHS and many exciting things will be happening on campus. The next edition of the EHS Bark will be distributed soon. He also recently attended a panel at HCOE, which encouraged students to participate in the Business Innovate Challenge. He just finished his first product line for his business, which was six months in the making. During the break, he will be traveling to Italy and is excited to go on his first trip out of the Country.
 - Duncan recently attended the Annual CSBA Meeting in San Francisco. He enjoyed the annual meeting and found it very informative. He acknowledged the good things the ECS Board is doing, as well as the hard work of the Superintendent, and is excited about the good things that will happen in the future.
 - Davis also attended the CSBA Annual Meeting and was impressed by how up-to-date the ECS Board already is. That said, there are many good ideas that will be discussed in the future.
 - Ollivier also attended the CSBA Conference and the Delegate's Assembly in San Francisco. She echoes the previous Board member updates and is impressed by how much ECS has been able to retain in terms of programs. She was specifically impressed by how the ECS Board works together and how prepared they are because of the hard work of ECS staff.

- Johnson recently went to lunch at Lafayette and enjoyed seeing the kids.
- Taplin enjoyed attending the CSBA Conference. She believes it was one of the best conferences she has attended.

L. PUBLIC COMMENT ON NON-AGENDA ITEMS

No public comment.

M. CONSENT CALENDAR

It was M/S by Johnson/Taplin to approve the following Consent Calendar items:

- (14) Williams Settlement October 2016 Report
Referred to the Board by:
Michael Davies-Hughes, Assistant Superintendent Educational Services
- (15) Approval of Pre-Qualified Contractors and Sub-Contractors
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (16) Chains Middle School Novel - Language Arts
Referred to the Board by:
Michael Davies-Hughes, Assistant Superintendent Educational Services
- (17) Fountas and Pinnell Intervention Materials
Referred to the Board by:
Michael Davies-Hughes, Assistant Superintendent Educational Services
- (18) Single Plan for Student Achievement (SPSA)
Referred to the Board by:
Michael Davies-Hughes, Assistant Superintendent Educational Services
- (19) Declaration of Equipment as Surplus and Authorization to Sell
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (20) July Board Policy/Administrative Regulations and Board Bylaws Updates, Revisions to BB 9110 (Terms of Office) and BB 9250 (Remuneration, Reimbursement and Other Benefits) and Adoption of BP/AR 3515 (Campus Security)
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent
- (21) Minutes of the Regular Meeting of November 7, 2016
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent
- (22) Approval of Personnel Action Report #7
Referred to the Board by:
Renaë Will, Director of Personnel Services and Public Affairs

- (23) Approval of October and November 2016 Warrants
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (24) School Bus Lease Purchase Agreement between Eureka City Schools and Orick School District
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (25) Accept Donation to Eureka High School: Auto Shop Program
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (26) Approve Service Proposal from Brunelle & Clark Consulting, LLC: Asbestos Survey & Lead Sampling of Three Large Classroom Buildings at Jacobs Education Center
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (27) Architectural Agreement between Eureka City Schools and FF&J Architects, Inc.: Winzler Children's Center
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (28) Approve Revision of Warrant Distribution Authorization form CS-1 and Certification Form CS-7 for Remainder of 2016-2017
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (29) Field Trip: Zane Basketball Team to Participate in Tournament in Kelseyville, CA on January 6-7, 2017
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent
- (30) Architectural Agreement between Eureka City Schools and Matson & Vallerger Architects, Inc.: Eureka High School Music Building
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (31) Budget Development Calendar
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (32) Shared Facility Agreement with the City of Eureka
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services
- (33) Measure S 2015-2016 Bond Financial and Performance Audit Report
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services

- (34) Contract for Services with jeffandvaden, Inc.
Referred to the Board by:
Renaë Will, Director of Personnel Services and Public Affairs

Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

N. DISCUSSION/ACTION

- (35) Student Expulsion: Student #16-17-002, Resolution #16-17-018
Referred to the Board by:
Laurie Alexander, Director of Student Services

It was M/S by Johnson/Taplin to take action and approve Student Expulsion: Student #16-17-002, Resolution #16-17-018. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

- (36) Elimination of Classified Position - Secondary Senior Food Service Worker (Resolution 16-17-019)
Referred to the Board by:
Renaë Will, Director of Personnel Services and Public Affairs

A new food service position (Food Service Eligibility Specialist) has been created and the Secondary Senior Food Service Worker position will be eliminated due to the creation of the new position. The new position for Food Service Eligibility Specialist has been filled.

It was M/S by Johnson/Duncan to take action and approve the Elimination of Classified Position - Secondary Senior Food Service Worker (Resolution 16-17-019). Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

- (37) Approval of Board Member Stipend Payments for October-December 2016
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent

At the Board Meeting on September 29, 2016, the Board decided to allow Board members to receive a monthly stipend, paid annually, due to recent changes related to healthcare benefits. The Board is being asked to approve this as an item that will be brought annually to ensure Board members are only paid for meetings they do attend and not paid for meetings they do not attend. The Board member stipend was done as a cost-saving measure for the District and to allow the Board members to maintain the same healthcare coverage. It is clarified that Board members can decide to opt in or opt out of receiving this stipend.

It was M/S by Duncan/Davis to take action and approve the Board Member Stipend Payments for October-December 2016. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

- (38) Receipt of the 2015-2016 Independent Audit Report
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services

The Board reviewed the audit report with David Becker as part of the study session. The audit was very clean and Ziegler is appreciative for the work done by James Marta & Company LLP. There are a couple matters that the District needs to stay on top of, such as student body accounting. The District will continue to follow-up and address the issues noted in the audit. The Board is acted to receive and accept the 2015-16 Independent Audit Report.

It was M/S by Duncan/Taplin to take action and approve the 2015-2016 Independent Audit Report. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

- (39) 2016-2017 First Interim Report
Referred to the Board by:
Paul Ziegler, Assistant Superintendent of Business Services

Ziegler presented a PowerPoint regarding the 2016-17 First Interim Report to the Board. There were some system difficulties that prevented the binders from being prepared in advance of the meeting and Ziegler apologized for this delay. The Board is provided with the First Interim Report as well as a summary. Ziegler notes there is a lot of information but prefers to provide the Board with more information rather than less. Ziegler provided the Board with information regarding the timeframes for reporting and general fund operating assumptions. Ziegler also updated the Board with what the interim numbers look like in comparison to what was budgeted. He discussed the unrestricted numbers v. restricted, provided a comparison of the reserves, and gave the LCFF Revenue Projections. He also provided the Board with information about the costs and trends of STRS and PERS as well as costs associated with special education. Other items for consideration include Other Funds (Fund 12 – Child Development, Fund 13 – Cafeteria), Fiscal Stability Plan (structural deficit, reserve levels, classified tentative agreement), Affordable Care Act, Proposition 55 Impact on Revenue, Economic Outlook, and Bond Projects. Ziegler expressed appreciation for Melissa Cooke and her staff regarding all the work that they do.

It was M/S by Johnson/Duncan to take action and approve the 2016-2017 First Interim Report. Student Board Representative: aye 1, no 0, absent 0. Governing Board: ayes 5, noes 0, absent 0. Motion carried.

O. DISCUSSION

- (40) North Coast Arts Integration Project Update
Referred to the Board by:
Michael Davies-Hughes, Assistant Superintendent Educational Services

Davies-Highes introduced Bill Funkhouser and Heather Gaiera to present to the Board regarding the Arts Integration Project. The North Coast Arts Integration Project is a four-year program that provides many benefits to students. There are 53 teachers working on the Arts Integration project and the teachers have each received 40 hours of training. There are currently 29 additional teachers being trained.

This project impacts Strategic Plan Area 1 which promoting literacy across the curriculum. Last year the teachers logged over 400 hours relating to the arts

integration projects. Students have also been able to participate in field trips which promote Strategic Plan Area 5. Priority Area 12 is also impacted, as the art is brought into the community through public exhibitions. Community locations include the Morris Grave Museum, Old Town Coffee & Chocolates and Umpqua Bank.

Both Bill Funkhouser and Heather Gaiera have presented regarding their work on this grant. They are hopeful that ECS will continue the work being done through NCAIP, even after the life of the grant. There will be an informational meeting at the District Office on January 5, 2017 regarding the Arts Integration Grant.

(41) College Readiness Block Grant Plan

Referred to the Board by:

Michael Davies-Hughes, Assistant Superintendent Educational Services

Davies-Hughes provided the Board with information about the College Readiness Block Grant. Governor Brown signed the College Readiness Block Grant (Senate Bill 828) in June 2016. This Grant provides high school students with additional support in order to prepare for college. As a condition to receive the funds, a plan needs to be in place to address how the funds will increase services to students to assist in college readiness. The Board requests that this item be put on Consent at the regular meeting scheduled for January 12, 2017.

(42) School Climate Public Comment

Referred to the Board by:

Laurie Alexander, Director of Student Services

As part of the settlement agreement, the District is required to allow public comment regarding school climate.

No public comment.

(43) Annual Review of Board Policy/Administrative Regulation 5116.1 -
Intradistrict Open Enrollment

Referred to the Board by:

Fred Van Vleck, Ed.D., Superintendent

Van Vleck clarified that the Board is being asked to review the Interdistrict Open Enrollment BP/AR 5117. A copy of BP/AR 5117 is provided to the Board. This is an annual item.

(44) Annual Review of Board Policy/Administrative Regulation 6145
Extracurricular and Cocurricular Activities

Referred to the Board by:

Fred Van Vleck, Ed.D., Superintendent

The Board reviewed BP/AR 6145. This is an annual item that is reviewed by the Board.

N. CLOSED SESSION

Closed session did not continue.

O. RECONVENING OF OPEN SESSION

P. REPORT OUT FROM CLOSED SESSION

Not applicable - closed session did not continue.

Q. ADJOURNMENT

President Ollivier adjourned the meeting at 8:44 p.m.

Respectfully submitted,

Fred Van Vleck, Ed.D.
Secretary of the Board of Education

Recording Secretary, Micalyn Harris

CLERK OF THE BOARD

DATE

The next regular meeting will be held January 12, 2017 at 7:00 p.m. in the Boardroom #116 at 2100 J Street, Eureka, CA.

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Minutes of the Special Meeting from December 15, 2016

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the minutes from the special meeting on December 15, 2016.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Not applicable.

STRATEGIC PLAN/PRIORITY AREA:

Subject does not apply to a Strategic Plan Priority Area

HISTORY *(list previous staff or board action(s) with dates if possible)*

Not applicable.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

Not applicable.

WHO *(list the name of the contact person(s), job title, and site location)*

Fred Van Vleck, Ed.D. - Superintendent

ATTACHMENTS:

Description

- ▣ Draft Minutes from Special Meeting on 12/15/16

Eureka City Schools Board of Education

2100 J Street, Eureka, CA 95501

Special Meeting

3:00 PM

December 15, 2016

MINUTES

A. CALL TO ORDER OF OPEN SESSION (3:00 p.m. – Room 116)

President Ollivier called the Special Meeting to order at 3:03 p.m.

Members Present: Johnson, Ollivier, Davis, Taplin, Duncan, Wotherspoon

Members Absent: None

Staff Present: Van Vleck, Ziegler, Davies-Hughes, Alexander, Will, Harris

Flag Salute Performed.

B. DISCUSSION

- (1) Hearing for Pacific View Charter School's Petition for Independent Charter with Eureka City Schools
Referred to the Board by:
Fred Van Vleck, Ed.D., Superintendent

Pacific View Charter's Petition for an Independent Charter within Eureka City Schools was delivered to the Board on December 8, 2016. The Board must have a public hearing within 30 days, so this item was added to the Special Meeting on December 15, 2016, which was already tentatively scheduled. There will be no action by the Board on this item during the Special Meeting. The Special Meeting is an opportunity for the Board to hear what Pacific View has in mind regarding the Petition. Pacific View Charter School is currently chartered through Loleta School District.

Public Comment

Cyndi Aguiar addressed the Board regarding her capabilities and experience as a teacher and administrator. She believes that students need to be listened to when critical decisions are made regarding their education. She indicates that the structural framework of traditional schools do not work for all students. She notes that Eureka City Schools has referred students to Pacific View Charter in the past and urges the Board to take Pacific View's petition into consideration and approve it.

Ron Flenner addressed the Board and provided his background working with charter schools. He believes charter schools serve students that struggle in traditional schools. Pacific View has always put the kids in the forefront. In that regard, Pacific View looks for input from parents and staff on many aspects of the school and, in doing so, has developed a culture of learning. He notes the parent support at the Board meeting and hopes Pacific View can work with Eureka City Schools.

Jack Persson spoke about his background and students that he has served in the past. He urges the Board to do what is right for parents and students.

Kimberly Hendrickson addressed the Board. She has six children, three go to Eureka City Schools, and one attends Pacific View. She spoke of the differences in her kids' personalities and learning abilities and how those differences have affected their education. It was at the suggestion of one of her children's doctors that that child attend a smaller school so he could feel more secure. Her son is happier at Pacific View and that educational environment is working for him. She stated that all children are different and need different options.

Martha Shanahan is the parent of 2nd grader at Pacific View. She states that Pacific View has an excellent educational environment and asks the Board to approve the petition. She notes that parents at Pacific View have had a role in creating the environment of the school. Parents are kept informed and have a voice. Class sizes are intentionally small to provide individual instruction. Teachers have created an inclusive and supportive environment for the students. She appreciates the flexible schedule and recognizes the importance of PV in the community. She appreciates Eureka City Schools holding the hearing on this matter and urges the Board to approve the petition.

Katherine Oliveira spoke about her son who attends Pacific View. She states that the charter school option was a good option for her child, due to issues with traditional public education. At Pacific View, her son has continued to grow, and she asks the Board to approve petition.

Bridget Riggins is the parent of students at Pacific View. She felt like her child was not heard at Eureka City Schools. She sat in on classes at Eureka City Schools and felt like her child was not getting the attention that was needed. Since attending Pacific View, her child has changed a lot and now loves to attend school. She is grateful for Pacific View and the staff. She requests that the Board to consider approving the petition.

Josh Wright teaches English at Pacific View. It is his desire to see students succeed. At Pacific View, he has seen kids succeed, grow and develop. The students at Pacific View are part of a culture that believe in each other. Many students also appreciate the small environment at Pacific View. He asks that the Board let Pacific View continue through ECS. He believes Pacific View can do a great deal of good for its students.

Rebecca Hussey is a former student at Pacific View Charter School. Without Pacific View, she would not have completed school. She felt like she was one of the kids that did not fit in and was given up on. She spoke of her history and that when her foster mom put her in Pacific View, the school accommodated her. Pacific View helped her become who she is. Her children now attend Pacific View and love their school and teachers.

Amanda Stelly has two children who attend Pacific View. She believes she is fortunate to be a part of the school and believes Pacific View offers engaged and committed staff that support each other. The school encourages parent involvement, listens and then implements. She has seen many children thrive at

Pacific View and the students appreciate the flexibility of the school. She urges Board to approve the petition.

Patrick Shanahan notes that the smaller class sizes at Pacific View has been beneficial to his child. He appreciates seeing the kids flourish and notes that Pacific View has terrific staff. He would like to continue to see the students grow.

James Malloy is the Director of Pacific View Charter School and the lead petitioner. He states that everything the Board has heard from the parents is true. Pacific View has served many students and has met their needs to ensure success. Pacific View believes it needs to be an independent charter. Independent charters have their own Board, their own budgets, and their own goals. Pacific View can move quicker as an independent charter rather than as a dependent charter. Pacific View does not want to be in competition with Eureka City School but there are students where one size does not fit all and that is where Pacific View fits in. Pacific View works with students at all levels. He believes the success of PV is because of “who we are.” Pacific View listens to parents and students. Parents came to him to create the charter, developing curriculum, uniform, etc. It is all about Pacific View supporting the parents to do what they want. He asks the Board to approve the petition and let Pacific View stay under Eureka City Schools.

Trustee Taplin asked a question regarding the meaning of “2.0.” Malloy provided clarification regarding the 2.0 designation. Pacific View wanted to remain known as Pacific View so they added “2.0” on so they would not have to change the name, letterhead, etc.

Trustee Davis asked Malloy about the duties of his job description, which was included in the petition. Malloy clarified that Pacific View does not want to grow, and they did not even want to get as big as they are, but they also don’t want to remain stagnant. They want to move forward, have growth and ingenuity.

Trustee Davis also asked for clarification regarding comments made about Pacific View not wanting to be in competition with Eureka City Schools. She notes there is no information regarding limits to student enrollment in Pacific View’s petition. Mallory notes that there are cap limits to specific classrooms but no cap on overall enrollment because of movement during the school year. Malloy acknowledged that the petition does not provide information regarding max enrollment because they were not thinking of that when it was written.

Trustee Davis asked if Pacific View wishes to remain small, since this is something parents appreciate about the school. Malloy confirmed there is no room for Pacific View to grow and that there is no intention to grow PV outside the boundaries of the County.

Trustee Ollivier asked if Pacific View has any interest in opening any additional school sites. Malloy confirmed there is no interest in opening any additional sites. Malloy notes that Pacific View’s middle school student population dropped when Winship opened back up. Prior to last year, there were very few K-8 students.

Van Vleck spoke to Mr. Malloy and appreciates that Pacific View recognizes it is currently operating in violation of the law. Van Vleck also notes that Eureka City Schools is currently in a lawsuit with Pacific View and feels that needs to be recognized. He notes the case law coming out of Shasta County concerning charter schools being unable to operate outside of their own boundaries. The Board has 60 days to make a decision on the petition for an independent charter. If the Board denies the petition, Pacific View can petition to the Humboldt County Office of Education. If that petition is denied, Pacific View can appeal to the California Department of Education. The deadline for Board to make a decision is February 6, 2017. There is a Board Meeting on February 2, 2017 and it is likely this matter will be agenzized at that Board meeting.

Trustee Johnson asked for the procedure if the Board has any questions regarding the petition. Van Vleck states there can be conversations about the petition and the lawsuit. The Board can discuss this in closed session due to the lawsuit and can provide the Superintendent direction.

Trustee Davis provided background regarding a charter school petition received some time ago. After a great deal of collaboration, this petition was pulled due to budget issues. She acknowledged that Pacific View's petition is a new experience but appreciated the collaboration with the previous petition.

Van Vleck indicates there are a few things the Board should keep in mind when considering the petition. Items to consider include the signatures on the petition, the question of whether or not the program is likely to be successful, the St. Bernard's site, the elements needed to be a charter/minimum qualifications that need to be met, and the determination on whether the Board believes Pacific View has a sound educational program. This includes past test scores and other criteria. Van Vleck notes that there is a difference between a site-based program and a non-site based program.

Malloy spoke regarding traditional independent study and non-classroom based learning. He confirmed that the petition does contain the option, at some future date, to create a classroom based program at this level, if that is requested by the parents. This is included in the petition so Pacific View would not have to come back to revise the agreement. At this point, the parents want a non-classroom based program.

Trustee Duncan acknowledged the turnout at the Special Meeting for Pacific View and indicates he has listened and heard what has been said by parents and staff. President Ollivier also stated that Eureka City Schools and Pacific View are working towards the same goal of educating children. The entire Board thanked the parents for coming to the meeting.

C. PUBLIC COMMENT ON CLOSED SESSION ITEMS

No public comment.

D. CLOSED SESSION (Closed to Public) (Room 118)

President Ollivier moved the meeting to closed session at 3:47.

Members Present: Johnson, Ollivier, Davis, Duncan, Taplin

Members Absent: None

Staff Present: Van Vleck, Ziegler, Davies-Hughes, Alexander, Will

- (2) Employee discipline, dismissal, release, appoint, accept the resignation of or otherwise affect the employment status of a public employee (GC § 54957)
- (3) Conference with labor negotiator Superintendent Van Vleck regarding Eureka Teachers Association, Classified White and Blue Collar Units, and/or Unrepresented Employees (Confidential and Classified and Certificated Management) (GC § 54957.6)
- (4) Conference Regarding Litigation with Pacific View Charter School, One Case (GC § 54956.9)
- (5) Conference Regarding Potential Litigation, One Case (GC § 54956.9)

E. RECONVENING OF OPEN SESSION (Room 116)

President Ollivier reconvened the meeting at 6:36 p.m.

Members Present: Johnson, Ollivier, Davis, Taplin

Members Absent: Duncan (left the meeting at 5:35 p.m.)

Staff Present: Van Vleck, Ziegler, Davies-Hughes, Alexander, Will

F. REPORT OUT FROM CLOSED SESSION

There was no action to report on closed session Items E(1), E(2), E(3), E(4) or E(5).

G. ADJOURNMENT

President Ollivier adjourned the meeting at 6:37 p.m.

Respectfully submitted,

Fred Van Vleck, Ed.D.
Secretary of the Board of Education

Recording Secretary, Micalyn Harris

CLERK OF THE BOARD

DATE

The next regular meeting will be held January 12, 2017 at 7:00 p.m. in the Boardroom #116 at 2100 J Street, Eureka, CA.

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Approval of College Readiness Block Grant Plan

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is being asked to approve the College Readiness Block Grant Plan. As a condition for receiving funds, an LEA shall develop a plan describing how the funds will increase or improve services for unduplicated pupils to ensure college readiness. The Plan was presented to the Board at the December 8, 2016 regularly scheduled meeting.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

The College Readiness Block Grant is established for the purposes of providing California's high school pupils, particularly unduplicated pupils as defined in Education Code (EC) sections 42238.01 and 42238.02, additional supports to increase the number who enroll at institutions of higher education and complete an undergraduate degree within four years.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 4: STUDENT TRANSITION AND INITIAL ENROLLMENT

HISTORY *(list previous staff or board action(s) with dates if possible)*

Governor Brown signed Senate Bill 828 in June 2016.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

The CDE will automatically make an apportionment to ECS. Eureka High School was awarded \$91,981. There will be two installments. The first apportionment reflecting approximately 50% was released in October 2016.

WHO *(list the name of the contact person(s), job title, and site location)*

Michael Davies-Hughes, Assistant Superintendent, Educational Services
Paul Ziegler, Assistant Superintendent, Business Services

Jennifer Johnson, EHS Principal
Kristie Christiansen, Instructional Coach

ATTACHMENTS:

Description

- ▢ CDE Letter
- ▢ Plan



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

October 28, 2016

Dear County and District Superintendents and Charter School Administrators:

COLLEGE READINESS BLOCK GRANT

Governor Brown signed Senate Bill 828 into law in June 2016. SB 828 authorizes the allocation of a \$200 million College Readiness Block Grant (CRBG) in the 2016–17 fiscal year (FY) to provide California's high school pupils, particularly unduplicated pupils as defined in *Education Code* sections 42238.01 and 42238.02, additional supports to increase the number of students that enroll at institutions of higher education and complete an undergraduate degree within four years.

The purpose of this letter is to notify local educational agencies (LEAs) that the preliminary entitlements of the CRBG have been posted. CRBG funding is available to county offices of education, school districts, and charter schools that reported unduplicated pupils in grades nine through twelve during the 2015–16 FY. Eligible LEAs must be currently accredited or in the process of obtaining accreditation from the Accrediting Commission for Schools Western Association of Schools and Colleges. No LEA serving at least one unduplicated pupil in grades nine through twelve during the 2015–16 FY shall receive a total allocation of less than \$75,000.

The California Department of Education will apportion CRBG funds in two installments. The first apportionment reflecting approximately 50 percent of each LEA's entitlement will be released in October 2016. Remaining funds will be released in spring 2017. Funds are available for expenditure or encumbrance through the 2018–19 FY. Details are on the CRBG Web page at <http://www.cde.ca.gov/ci/gs/ps/collegereadiness.asp>. A copy of the CRBG Summary Table for reference to timelines and responsibilities is attached.

For allocation questions, please contact Thi Huynh, Education Fiscal Services Consultant, School Fiscal Services Division, by phone at 916-324-4555 or by e-mail at thuynh@cde.ca.gov. For program questions, please contact Jose Ortega, Education Programs Consultant, College Preparation and Postsecondary Programs Office, by phone at 916-323-6398 or by e-mail at CRBG@cde.ca.gov.

Sincerely,

Tom Torlakson

TT:lfb
Attachment

2016-05806

College Readiness Block Grant Summary

NOTE: Please refer to *Education Code* section 41580 for the language of the College Readiness Block Grant (CRBG). This document is only provided as a summary of the CRBG and may not contain all relevant statutory language.

Item/Responsibility/Timeline	Notes
Item: First Apportionment of CRBG Funds (approximately \$100 million) Responsibility: California Department of Education (CDE) Timeline: Fall 2016	<ul style="list-style-type: none"> The CDE will send out the first apportionment based on preliminary allocations to local educational agencies (LEAs), including school districts, county offices of education, and charter schools (both local and direct funded) that reported at least one unduplicated pupil in grades nine through twelve in the 2015–16 fiscal year (FY). Each eligible LEA will receive a minimum of \$75,000 of funding, based upon the number of unduplicated pupils, as identified in <i>Education Code</i> sections 42238.01 and 42238.02. Schools must be accredited or in the process of obtaining accreditation from the Accrediting Commission for Schools, Western Association of Colleges (WASC). Funds are available for expenditure/encumbrance through the 2018–19 FY.
Item: Develop and Approve Local Plan for CRBG Funds Responsibility: LEA Timeline: Fall 2016	<ul style="list-style-type: none"> As a condition for receiving funds, an LEA shall develop a plan describing how the funds will increase or improve services for unduplicated pupils to ensure college readiness. Plans shall be aligned with the LEAs local control and accountability plan. Plans shall be discussed at a regularly scheduled meeting by the governing board of the LEA and adopted at a subsequent regularly scheduled meeting.
Item: Required Report Responsibility: LEA Timeline: Due on January 1, 2017	<ul style="list-style-type: none"> The CDE will post a link to a brief online report to collect information on how the LEA will measure the impact of CRBG funds and if any school is not accredited or in the process of being accredited by WASC. The report is required as a condition of funding. The LEAs that do not submit the required report will be billed for return of funds paid in the first apportionment.
Item: Second Apportionment of CRBG Funds (approximately \$100 million) Responsibility: CDE Timeline: Spring 2017	<ul style="list-style-type: none"> The CDE will calculate final entitlements and send out the balance of remaining funds to eligible LEAs, adjusted for closed charter schools, LEAs that did not submit the required report, and schools that are not WASC accredited.

College Readiness Block Grant - Eureka High School

How will we measure the impact of the CRBG funds received?

Through the collection and analysis of student performance combined with National Clearinghouse data we will be more informed to offer setting and system level interventions and supports that target student college readiness deficiencies. We have committed to make changes to policies and procedures that may be barriers to college readiness. We are active participants in the Post-Secondary Strengthening Collaborative. The goal of the PSSC is to strengthen alignment across systems to improve college readiness and completion rates. We are engaged in a Cycle of Inquiry to better understand our college readiness outcomes at the individual, setting, and systems levels.

Plan	Who	Action Items/Timeline	Estimated Budget
Purchase a set of computers on wheels with cart (priority use will be for college readiness)	Jennifer & Ruth will work with Tech Dept for purchase	To be purchased in the spring of 2017	\$15,000
Purchase Calculators for Math Dept so that all students have access to a working calculator and all math teachers will use these as a learning tool	Essentials, Alg, Pre and Geometry, Math 9 Accelerated 17 sections	Issue like a textbook Solar 79 sets Winter 2016 purchase	\$9236.15
"Turnitin" 1 year license	Ruth	Annually	\$6000
Get Focused Stay Focused PD for 4 staff members	Jennifer, Tim, Chris, Kristie	Attending conference in Santa Barbara, January 2017 Will then develop a plan based on outcomes from workshop	\$6500

Plan	Who	Action Items/Timeline	Estimated Budget
AVID Summer Institute for additional teachers- beyond annual district allotted budget.	Based on Staff interest survey and needs teachers will be selected	Team for summer institute developed - January 2017 Attendance at Institute - July 2017	\$4000
11th grade PLAN 10th grade PSAT	Kathleen Honsal will work with Counselor to make sure that all 10th and 11th graders will take the PSAT and PLAN Fees will be granted to all students - with priority given to unduplicated	<ol style="list-style-type: none"> 1. Confirm cost for next year's test fees - February 2017 2. Order enough tests for all 10th and 11th graders 3. Create schedule for when tests will be given during the school day 	\$6500 **GEAR UP will also be helping to fund part of the 10th grade class PSAT
Summer Bridge incoming 9th graders and possibly a targeted group of 10th graders (priority given to unduplicated students)	Transition Specialist & Commissioners, Admin and counselors from middle and high school, link leaders and select EHS staff We are currently looking at other similar size schools that have bridge programs, as well as looking at AVID's summer bridge program as we are designing what this will look like	<ol style="list-style-type: none"> 1. Stipends for planning & facilitation 1. Transportation 2. Supplies 3. Food 4. Events- team building and college tours 5. Dates - TBD in August 6. Staffing 7. T - shirts for completers Planning and creating of this will begin in January 2017 with Summer Bridge taking place in August 2017 & 2018	\$20,000
Professional Development & Collaboration Time	Based on Data staff will submit proposal to admin to plan and collaborate	Ongoing	\$4500

College Trips/tours	Small groups to attend college tours/events	Based on university schedule	\$6000
Dual Enrollment Coordinator	Jennifer and Delores will collaborate steps toward this	Point of contact person specific to the needs of dual enrollment - a stipend position based on hourly rate	\$3745
HCOE - Collaborative	Michael, Jennifer, Delores, Tina & Kristie	Ongoing	\$7500
Signage	AVID Site team	Ordering and creating supplies- spring 2017 Placement and hanging up - spring 2017 & Fall 2018	\$3000

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Approval to Specify Literacy Technician and Math Technician Positions as Short Term Positions

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Board is asked to approve the Literacy Technician and Math Technician Positions as Short Term Positions effective January 3, 2017 through June 15, 2017. Alice Birney will use Title I funding to improve the math and literacy performance of Title I students.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Assembly Bill 500, which amended Education Code 45103 and 88003, requires the Board to specific position as short-term when the criteria qualifies a position for such a designation.

Literacy Technician, 3 hrs/day, 5 days/wk, eff. 1/3/17 - 6/15/17

Math Technician, 2 hrs/day, 5 days/wk, eff. 1/3/17 - 6/15/17

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 2: RECRUITMENT, SELECTION, PROFESSIONAL DEVELOPMENT, AND RETENTION OF QUALITY STAFF

HISTORY *(list previous staff or board action(s) with dates if possible)*

Not applicable.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

Range 33 - \$12.02-\$17.79/hour

WHO *(list the name of the contact person(s), job title, and site location)*

Renae Will, Director of Personal Services and Public Relations

Eureka City Schools Board of Education
AGENDA ITEM

Agenda Title: Approve Attendance to GEAR UP Conference
Meeting Date: January 12, 2017
Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

Trevor Hammons has been invited to attend the GEAR UP Conference. The GEAR UP (Gaining Early Awareness and Readiness for Undergraduate Programs) Capacity Building National Conference will be held in New York, February 6-8, 2017.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Eureka City Schools is fortunate enough to receive GEAR UP resources, at Zane Middle School and Eureka High School with plans to add Winship in the funding cycle.

GEAR UP currently works with 2 cohorts, current 8th and 9th graders. Their staff work collaboratively with supported schools' staff to foster students pathway to post secondary education. This support comes with a variety of resources, tutoring/mentoring, professional development opportunities for staff and ongoing opportunities for students.

At the National Conference Trevor will get to network with educators and GEAR UP staff from across the nation to discuss what supports can be brought to our students at ECS for post secondary endeavors.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 4: STUDENT TRANSITION AND INITIAL ENROLLMENT

HISTORY *(list previous staff or board action(s) with dates if possible)*

Last year GEAR UP invited Jan Schmidt, principal of Zane and Trevor Hammons, counselor from Zane Middle school to attend the conference.

HOW MUCH*(list the revenue amount \$ and/or the expense amount \$)*

GEAR UP will be funding the trip and all related expenses for Trevor Hammons to attend.

WHO*(list the name of the contact person(s), job title, and site location)*

Trevor Hammons, Counselor, Zane Middle School

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Williams Quarterly Report

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to receive this quarterly report. There have been no Williams case related complaints in the months of October, November and December 2016.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

The Williams lawsuit has resulted in several mandates for California school districts. A quarterly report to the Governing Board regarding complaints and complaint resolution is one of the requirement. Please see attached report for the Fourth Quarter 2016.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 2: RECRUITMENT, SELECTION, PROFESSIONAL DEVELOPMENT, AND RETENTION OF QUALITY STAFF

Priority Area 11: Facilities, Equipment and Technology

HISTORY *(list previous staff or board action(s) with dates if possible)*

Quarterly reports to the Governing Board.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

No financial impact to the District.

WHO *(list the name of the contact person(s), job title, and site location)*

Michael Davies-Hughes, Assistant Superintendent, Educational Services.

ATTACHMENTS:

Description

- ▣ 4th Quarter Williams Report



Eureka City Schools

2100 J Street, Eureka, CA 95501 (707) 441-3363

Quarterly Report on Williams Uniform Complaints (Education Code §35186)

Quarterly Reporting Period (please check one)

- ☐ First Quarter 2016 January 1 through March 31, 2016
☐ Second Quarter 2016 April 1 through June 30, 2016
☐ Third Quarter 2016 July 1 through September 30, 2016
☒ Fourth Quarter 2016 October 1 through December 31, 2016

PLEASE CHECK THE BOX THAT APPLIES:

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

Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS			

Fred Van Vleck, Ed. D
(Print Name of District Superintendent)


(Signature of District Superintendent)

Please return hard copy to:
Rosemarie Butler, School Support
Humboldt County Office of Education
or Fax: **707-445-7149**

by: Quarter 1 due: 04/10/2016
Quarter 2 due: 07/10/2016
Quarter 3 due: 10/10/2016
Quarter 4 due: 01/10/2017

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Memorandum of Understanding between Eureka City Schools (ECS) and College of the Redwoods (CR) regarding ECS Employee Rick Jordan

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the Memorandum of Understanding between ECS and CR regarding ECS employee, Rick Jordan.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

The purpose of the MOU is to maintain the existing effective working relationship between the parties and to provide the means for ECS and CR to coordinate their respective Adult Education programs, as well as develop other programs throughout the CR service area. The MOU delineates the conditions for sharing ECS employee Rick Jordan with CR.

STRATEGIC PLAN/PRIORITY AREA:

Subject does not apply to a Strategic Plan Priority Area

HISTORY *(list previous staff or board action(s) with dates if possible)*

The original agreement was approved at the June 2, 2016 Board meeting.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

ECS will invoice CR each of the four quarters for \$34,414.50, totaling \$137,658.00.

WHO *(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent of Business Services

ATTACHMENTS:

Description

- ▣ MOU between ECS and CR regarding ECS Employee

**MEMORANDUM OF UNDERSTANDING
BETWEEN
EUREKA CITY SCHOOLS
AND
COLLEGE OF THE REDWOODS**

This is a Memorandum of Understanding (MOU) between Eureka City Schools (ECS) and College of the Redwoods (CR) regarding ECS employee Rick Jordan.

It is expressly understood and agreed by both ECS and CR as follows:

- I. **Purpose:** The purpose of this MOU is to maintain the existing effective working relationship between the parties and to provide the means for ECS and CR to coordinate their respective Adult Education programs, as well as develop other programs throughout the CR service area.
- II. **Scope of Work:** Develop and grow adult education programs throughout the CR District.
- III. **Term:** The term of this MOU shall be effective from July 1, 2017 through June 30, 2018.
- IV. **Termination:** Either party may terminate this agreement at any time by providing 60 days written notice to the other party. Written notice of termination or changes to the agreement shall be addressed to the responsible person listed in item 12 below. In the event of the termination of this contract, payment by CR to ECS will be for days actually worked for CR plus the remainder of his 220 day work year.
- V. **Assignment:** All assignments, working conditions and benefits shall be in full compliance with the most current employment contract with ECS. Mr. Jordan shall remain a fulltime employee of ECS.
- VI. **Assignment/Evaluation of Personnel:** Assignment and evaluation shall be the responsibility of CR with input from the ECS Superintendent.
- VII. **Equipment:** CR shall provide office space and equipment, including phone and computer access.

- VIII. **Work Year:** Mr. Jordan has an ECS contract of 220 days. His combined salary and benefits equals \$137,658 annually. If a change in ECS contract language results in a raise, the increase in salary will be passed on to CR. CR agrees to purchase the full 220 days of Mr. Jordan's 220 day contract.
- IX. **Method of Payment:** ECS will invoice CR each of the four quarters for \$34,414.50. CR agrees to redeem that amount within thirty days of receipt of the quarterly invoice. CR agrees to reimburse ECS in a total amount not to exceed \$137,658 without prior approval of the CR president or his designee.
- X. **Reimbursement of Expenses:** Mr. Jordan will submit all appropriate reimbursement paperwork and receipts to CR. Mr. Jordan must adhere to CR's travel and expense policies and procedures for expenses to be reimbursed by CR.
- XI. **Hold Harmless:** ECS shall indemnify, hold harmless, and defend CR from and against all claims, damages, losses and expenses, including reasonable costs and attorney's fees, arising out of or resulting from the ECS's performance under the contract, excepting only such injury or harm as maybe caused solely and exclusively by CR's fault or negligence. Such indemnification shall extend to all claims, demands, or liabilities occurring after completion of the contract as well as during the progress of the contract.

CR shall indemnify, hold harmless, and defend ECS from and against all claims, damages, losses and expenses, including reasonable costs and attorney's fees, arising out of or resulting from the CR's performance under the contract, excepting only such injury or harm as maybe caused solely and exclusively by CR's fault or negligence. Such indemnification shall extend to all claims, demands, or liabilities occurring after completion of the contract as well as during the progress of the contract.

- XII. **Notices:** Notices pursuant to this agreement shall be first-class United States mail, postage prepaid addressed as follows:

Superintendent	President
Eureka City Schools	College of the Redwoods
2100 J Street	7351 Thompkins Hill Road
Eureka, CA 95501	Eureka, CA 95501

- XIII. **Modifications:** No modifications or amendments of any of the terms or provisions of this Agreement shall be binding unless made in writing and signed by the Parties.

XIV. **Annual Review:** CR agrees to notify ECS by March 1, 2018 as to whether CR intends to renew this MOU for the 2018-2019 school year.


XV. **Applicable Law:** This MOU shall be construed and interpreted in accordance with the laws of the State of California.

XVI. **Severability:** This agreement shall be considered severable, such that if any provision or part of the Agreement is ever held invalid under any law or ruling, that provisions or part of the Agreement shall remain in force and effect to the extent allowed by law, and all other provisions or parts shall remain in full force and effect.

Authority to Execute: Each individual executing this MOU, on behalf of their respective party, warrants that he/she is authorized to do so and that this MOU constitutes the legally binding obligation of the entity which he/she represents.

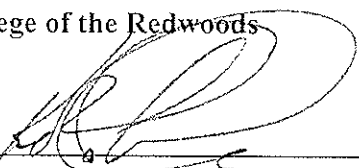
The parties hereto have executed the MOU on the day and year written below.

Eureka City Schools

By: 
Fred Van Vleck, Ed.D. Superintendent of Schools

Dated: 12/13/16

College of the Redwoods

By: 
Keith Snow-Flamer, Ph.D. Interim President/Superintendent

Dated: 12/12/16

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Receipt of Grant Award Notification: Education for Homeless Children and Youth Program

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the Education for Homeless Children and Youth Program grant.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

This grant supports the federally mandated McKinney Vento Act services. The grant funds are used to provide on-going support to ensure that all children and youth who are experiencing homelessness in the Eureka area enroll, attend and succeed in school. Some of the services the program offers are support with transportation to/from school, access to tutoring and homework help, school supplies, vouchers for clothing and laundry, and access to mental health counseling.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 5: DISTRICT AND SCHOOL CLIMATE (INCLUDING MENTAL AND SOCIO-EMOTIONAL HEALTH)

HISTORY *(list previous staff or board action(s) with dates if possible)*

This is an annual grant award.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

The grant is for \$76,712.00 and is awarded through June 30, 2017.

WHO *(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent of Business Services


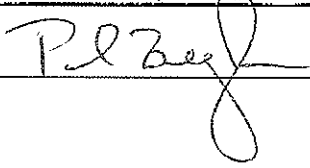
Laurie Alexander, Director of Student Services

ATTACHMENTS:

Description

■ GAN - Education for Homeless Children and Youth

Grant Award Notification

GRANTEE NAME AND ADDRESS Fred Van Vleck, Superintendent Eureka City Schools 2100 J Street Eureka, CA 95501-3055				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				16	14332	7551	01
Attention Fred Van Vleck, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Eureka City Schools				Resource Code	Revenue Object Code		12
Telephone 707-441-2414				5630	8290		INDEX
Name of Grant Program Education for Homeless Children and Youth Program							0604
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$76,712.00		\$76,712.00		7/1/2016	6/30/2017	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
84.196A	S196A16005	Education for Homeless Children and Youth			U.S. Department of Education		
<p>I am pleased to inform you that you have been funded for the Education for Homeless Children and Youth Program.</p> <p>This award is made contingent upon the availability of funds. If the Legislature or Congress takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) and completed 2016-17 Grantee Budget Request within 10 days of receipt to:</p> <p style="text-align: center;">Pat Boncella, Associate Governmental Program Analyst Coordinated School Health and Safety Office California Department of Education 1430 N Street, Room 6408 Sacramento, CA 95814-5901</p>							
California Department of Education Contact				Job Title			
Patricia Boncella				Associate Governmental Program Analyst			
E-mail Address					Telephone		
pboncell@cde.ca.gov					916-319-0384		
Signature of the State Superintendent of Public Instruction or Designee					Date		
					9/2/16		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified in the grant application and in this document; and I agree to comply with all requirements as a condition of funding.							
Printed Name of Authorized Agent				Title			
Paul Ziegler				Assistant Superintendent			
E-mail Address					Telephone		
zieglerp@eurekacityschools.org					707-441-2413		
Signature					Date		
					12/12/16		

Grant Award Notification (Continued)

1. The grantee must use Education for Homeless Children and Youth (EHCY) funds for activities authorized under the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11431 et seq.) as described in its approved application submitted to the California Department of Education (CDE) in February of 2015.
2. The grantee must expend or legally obligate all EHCY funds by June 30, 2017. The grantee must liquidate all legal obligations before it submits the final expenditure report due on August 15, 2017. Carryover of EHCY funds is not allowed.
3. The grantee must submit three expenditure reports, which are due on November 10, 2016; March 10, 2017; and August 15, 2017. Failure to submit the required reports by the due dates may result in a billing for the entire amount of grant funds advanced or a possible reduction of any subsequent grant funds. The grantee can access the expenditure report forms on the CDE Homeless Education Budget and Expenditure Forms Web page at <http://www.cde.ca.gov/sp/hs/mv/>.
4. The CDE will distribute funds to the grantee in four payments: three payments of 30 percent each and a final payment of up to 10 percent. The CDE will release the first payment after the grantee has returned the signed Certification of Acceptance of Grant Requirements and a completed 2016-17 Grantee Budget Request. The CDE will issue the second and third payments after the grantee has submitted the 2016-17 Grantee Expenditure Report due on November 10, 2016, and March 10, 2017, respectively. Please note that the grantee must have expended at least 65 percent of its previous payment before the CDE will issue another payment. The CDE will issue a final payment of up to 10 percent after the grantee has submitted the 2016-17 Grantee Final Expenditure Report due on August 15, 2017. Links to the fiscal forms are available on the CDE Homeless Education Budget and Expenditure Forms Web page at <http://www.cde.ca.gov/sp/hs/mv/>.
5. Budget changes that are more than 10 percent of the grant amount require advance approval from the CDE. If the grantee wishes to change the line-item budget approved on its 2016-17 Grantee Budget Request, the grantee must submit a 2016-17 Grantee Budget Change Request. This form is located on the CDE Homeless Education Budget and Expenditure Forms Web page at <http://www.cde.ca.gov/sp/hs/mv/>.
6. The grantee must comply with the requirements that pertain to subgrantees in Title 2, Subtitle A, Chapter II, Part 200 of the *Code of Federal Regulations*. Please note that the grantee is required to remit to the CDE all interest greater than \$500 per year which has been earned on unspent federal program cash advances; this must be done at least quarterly. When reporting and remitting federal interest to the CDE, a grantee should specify the time period associated with the interest earned and the federal program resource codes. More information on this subject may be found on the CDE Calculating Interest Earned on Federal Funds Web page at <http://www.cde.ca.gov/fq/ac/co/intfedfunds-calculating.asp>. Please send interest on federal program cash advances to the CDE at the following address:

California Department of Education
P.O. Box 515006
Sacramento, CA 95851
Attention: Cashier's Office

7. If your local educational agency does not wish to accept the EHCY funds, please write "DECLINE" on the front of the AO-400, sign, and return it to Pat Boncella, Associate Governmental Program Analyst, Coordinated School Health and Safety Office, at the address listed on the first page of this AO-400.

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Receipt of Grant Award Notification: After School Education and Safety Program

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to accept the grant award for the After School Education and Safety Program (ASES).

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

This grant provides funding for after school programs at Alice Birney, Grant, Lafayette, Washington, Winship, and Zane. The Winship and Zane after school programs are a combined program.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 13: ALTERNATIVE AND OPTIONAL EDUCATION PROGRAMS AND SERVICES

HISTORY *(list previous staff or board action(s) with dates if possible)*

This is an annual renewal since 1999.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

Grant Amount: \$591,413.04

Award Dates: July 1, 2016 through June 30, 2017

WHO *(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent of Business Services

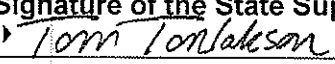
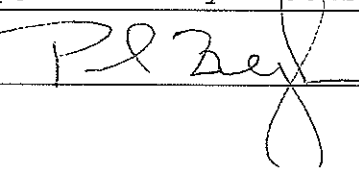
Michael Davies-Hughes, Assistant Superintendent of Educational Services

ATTACHMENTS:

Description

▣ 2016-17 ASES GAN

Grant Award Notification

GRANTEE NAME AND ADDRESS Fred Van Vleck, Ed.D., Superintendent Eureka City Schools School District 2100 J Street Eureka, CA 95501-3055				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				16	23939	7551	EZ
Attention After School Coordinator				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office After School Office				Resource Code	Revenue Object Code		12
Telephone 707-441-2414				6010	8590		INDEX
Name of Grant Program After School Education and Safety Program							0150
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$591,413.04		\$591,413.04		7/1/2016	6/30/2017	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
<p>I am pleased to inform you that you have been funded for the After School Education and Safety Program—Core.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Janet Henner, Associate Governmental Program Analyst Expanded Learning Division California Department of Education 1430 N Street, Room/Suite 3400 Sacramento, CA 95814-5901</p>							
California Department of Education Contact				Job Title			
Janet Henner				Associate Governmental Program Analyst			
E-mail Address					Telephone		
jhenner@cde.ca.gov					916-319-0544		
Signature of the State Superintendent of Public Instruction or Designee					Date		
					August 5, 2016		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
Paul Ziegler				Assistant Superintendent			
E-mail Address					Telephone		
zieglerp@eurekacityschools.org					707-441-2413		
Signature					Date		
					12/12/16		

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Approval of December 2016 Warrants

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the attached list of warrants issued during the month of December, 2016.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Education Code section 17605 allows the District's Board to "adopt a rule, delegating to any officer or employee...the authority to purchase supplies, materials, apparatus, equipment, and services" that do not exceed the amount specified in section 20111 of the Public Contract Code. However, Education Code 35161 requires the Board to retain "ultimate responsibility over the performance of those powers or duties so delegated". As a result, it is recommended that the Governing Board ratify or approve actions taken by the designees.

STRATEGIC PLAN/PRIORITY AREA:

Subject does not apply to a Strategic Plan Priority Area

HISTORY *(list previous staff or board action(s) with dates if possible)*

This issue was discussed at the February 27, 2014 Board meeting. It was agreed that the Warrant listings would come to the Board for review and approval on a monthly basis.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

For December 2016, the District issued 456 warrants totaling \$1,300.929.16.

WHO *(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent of Business Services

ATTACHMENTS:

Description

- December 2016 Warrants



Eureka City Schools

Inspiring academic Excellence, Creativity, and the confidence to Succeed – ECS

Business Services Warrant Listings

<i>Board Meeting Date:</i>	January 12, 2017
<i>Time Period:</i>	December 1, 2016 through December 31, 2016
<i>Batch Number Sequence:</i>	0132 - 0159
<i>Number of Warrants:</i>	456
<i>Total Warrant Amount:</i>	\$1,300,929.16

DISTRICT: 12 BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 01/12/2017

From Batch Number: 0132

To Batch Number: 0159

Select Batch Type: 1 1 = All Batch Types
2 = 'A' Batch Only
3 = Non-'A' Batch Only

Sort By: 1 1 = Vendor Name, 2 = Reference #

Include Address: N 'Y'=yes, 'N'=no

Print Description: 3 1 = PO, 2 = Board, 3 = Both

Spacing: S S = Single, D = Double

Batch Page Break: N 'Y'=yes, 'N'=no

SELECT (ENTER 'Y') TRANSACTION TYPES TO BE REPORTED

All Transaction Type:Y Invoice Details: N

OR

Purchase Orders: N P.O. Details: N

Pay Vouchers: N P.V. Details: N

Travel Claims: N T.C. Details: N

Liability Claims: N Lib. Details: N

Credit Memos: N C.M. Details: N

Payable Claim Liabilities: N PCL. Details: N

Miscellaneous Vendors: N M.V. Details: N

EUREKA UNIFIED
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 1

Board of Trustees Meeting 01/12/2017

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====				
BATCH: 0132				
	PV-170716	ALEXANDER, LAURIE	PV170716	\$14.98
			** TOTAL PAYMENT AMOUNT:	\$14.98
=====				
	PV-170713	AT&T	PV170713	\$3,763.00
			** TOTAL PAYMENT AMOUNT:	\$3,763.00
=====				
	PO-170200	CITY OF EUREKA	WINZLER WATER BILL	\$129.43
			WINZLER WATER BILL	
			** TOTAL PAYMENT AMOUNT:	\$129.43
=====				
	PO-171078	DIVISION OF STATE ARCHITECT	Architectural Fee	\$117.60
			Architectural Fee	
			** TOTAL PAYMENT AMOUNT:	\$117.60
=====				
	PO-170996	DWK	Legal Fees	\$360.00
			Legal Fees	
	PO-170996	DWK	Legal Fees	\$600.00
			Legal Fees	
			** TOTAL PAYMENT AMOUNT:	\$960.00
=====				
	PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$420.71
			OPEN PURCHASE ORDER	
	PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$235.29
			OPEN PURCHASE ORDER	
	PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$328.78
			OPEN PURCHASE ORDER	
	PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$246.20
			OPEN PURCHASE ORDER	
	PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$305.41
			OPEN PURCHASE ORDER	
	PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$445.65
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$1,982.04
=====				
	PO-171107	JACK SCHREDER & ASSOCOATES IN	Other Charges	\$2,827.50
			Other Charges	
			** TOTAL PAYMENT AMOUNT:	\$2,827.50
=====				
	PO-171077	JOHNSON, JENNIFER	EHS Lottery	\$45.38
			EHS Lottery	
			** TOTAL PAYMENT AMOUNT:	\$45.38

EUREKA UNIFIED
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 2

Board of Trustees Meeting 01/12/2017

=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0132			
PO-171052	ORGANIC MATTERS RANCH	INVOICE	\$261.00
		INVOICE	
		** TOTAL PAYMENT AMOUNT:	\$261.00
PO-170199	PACIFIC GAS AND ELECTRIC CO	WINZLER	\$356.66
		WINZLER	
		** TOTAL PAYMENT AMOUNT:	\$356.66
PO-170267	SPURR	WINZLER	\$53.95
		WINZLER	
		** TOTAL PAYMENT AMOUNT:	\$53.95
		**** BATCH TOTAL AMOUNT:	\$10,511.54
BATCH: 0132A			
PO-170821	AT&T	C3A1210TS01	\$5,763.86
		C3A1210TS01	
PV-170714	AT&T	PV170714	\$8,636.52
PV-170715	AT&T	PV170715	\$2,145.10
		** TOTAL PAYMENT AMOUNT:	\$16,545.48
PO-171086	BRUNELLE & CLARK CONSULTING	Survey/Testing	\$8,750.00
		Survey/Testing	
		** TOTAL PAYMENT AMOUNT:	\$8,750.00
PO-170122	CITY OF EUREKA	LINCOLN/ZOE WATER BILL	\$210.31
PO-170124	CITY OF EUREKA	ZANE MIDDLE SCH WATER BIL	\$161.38
PO-170124	CITY OF EUREKA	ZANE MIDDLE SCH WATER BIL	\$901.14
		ZANE MIDDLE SCH WATER BIL	
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$1,942.90
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$367.17
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$46.64
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$388.56
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$815.58
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$1,628.40
PO-170130	CITY OF EUREKA	ALICE BIRNEY WATER BILL	\$352.91

EUREKA UNIFIED
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 3

Board of Trustees Meeting 01/12/2017

=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0132A			
		ALICE BIRNEY WATER BILL	
PO-170662	CITY OF EUREKA	LIVE SCAN	\$144.08
		LIVE SCAN	
		** TOTAL PAYMENT AMOUNT:	\$6,959.07
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$7.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$7.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$7.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$7.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$5.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$7.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$14.00
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$30.00
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$26.00
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$15.00
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$7.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$7.50
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$143.00
PO-170373	FLDDBROOK VALLEY APPLE FARM	Local Apples	\$936.00
		Local Apples	
		** TOTAL PAYMENT AMOUNT:	\$936.00
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$1,126.01
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$108.60
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$487.35
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$220.15
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$84.50
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$73.80

EUREKA UNIFIED
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 01/12/2017

=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0132A			
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$76.50
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$543.72
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$994.31
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$3,714.94
PO-171079	HOOVEN & COMPANY EXCAVATING	Invoice	\$5,579.70
		Invoice	
		** TOTAL PAYMENT AMOUNT:	\$5,579.70
PO-170128	HUMBOLDT COMM SERVICES DIST	LAFAYETTE WATER BILL	\$518.11
		LAFAYETTE WATER BILL	
PO-170128	HUMBOLDT COMM SERVICES DIST	LAFAYETTE WATER BILL	\$891.32
		LAFAYETTE WATER BILL	
PO-170129	HUMBOLDT COMM SERVICES DIST	WINSHIP MIDDLE WATER BILL	\$849.41
		WINSHIP MIDDLE WATER BILL	
PO-170131	HUMBOLDT COMM SERVICES DIST	GRANT WATER BILL	\$318.46
		GRANT WATER BILL	
		** TOTAL PAYMENT AMOUNT:	\$2,577.30
PO-171043	JOHNS, DANIELLE	Reimbursement	\$13.30
		Reimbursement	
PO-171043	JOHNS, DANIELLE	Reimbursement	\$25.85
		Reimbursement	
PO-171043	JOHNS, DANIELLE	Reimbursement	\$37.34
		Reimbursement	
		** TOTAL PAYMENT AMOUNT:	\$76.49
PO-170715	LAKEMARY CENTER	EDUCATIONAL/RESIDENTIAL S	\$20,700.00
		EDUCATIONAL/RESIDENTIAL S	
		** TOTAL PAYMENT AMOUNT:	\$20,700.00
PO-171050	MATSON & VALLERGA ARCHITECTS	Archtect and Engineer Fee	\$9,900.00
		Archtect and Engineer Fee	
PO-171050	MATSON & VALLERGA ARCHITECTS	Archtect and Engineer Fee	\$2,160.00
		Archtect and Engineer Fee	
		** TOTAL PAYMENT AMOUNT:	\$12,060.00

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BOARD OF TRUSTEES PAYMENT REPORT

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0132A			
PO-170119	PACIFIC GAS AND ELECTRIC CO	ALICE BIRNEY	\$2,637.33
		ALICE BIRNEY	
PO-170137	PACIFIC GAS AND ELECTRIC CO	WINSHIP	\$3,075.40
		WINSHIP	
PO-170138	PACIFIC GAS AND ELECTRIC CO	DISTRICT OFFICE	\$4,124.83
		DISTRICT OFFICE	
PO-170138	PACIFIC GAS AND ELECTRIC CO	DISTRICT OFFICE	\$1,847.89
		DISTRICT OFFICE	
PO-170138	PACIFIC GAS AND ELECTRIC CO	DISTRICT OFFICE	\$397.02
		DISTRICT OFFICE	
PO-170138	PACIFIC GAS AND ELECTRIC CO	DISTRICT OFFICE	\$4,822.56
		DISTRICT OFFICE	
PO-170138	PACIFIC GAS AND ELECTRIC CO	DISTRICT OFFICE	\$177.04
		DISTRICT OFFICE	
PO-170139	PACIFIC GAS AND ELECTRIC CO	TECH CENTER	\$1,940.96
		TECH CENTER	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$1,000.41
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$65.77
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$1,747.98
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$238.98
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$816.41
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$11,916.50
		EHS	
PO-170143	PACIFIC GAS AND ELECTRIC CO	WASHINGTON	\$28.22
		WASHINGTON	
PO-170143	PACIFIC GAS AND ELECTRIC CO	WASHINGTON	\$1,402.66
		WASHINGTON	
PO-170143	PACIFIC GAS AND ELECTRIC CO	WASHINGTON	\$339.83
		WASHINGTON	
PO-170143	PACIFIC GAS AND ELECTRIC CO	WASHINGTON	\$200.64
		WASHINGTON	
PO-170143	PACIFIC GAS AND ELECTRIC CO	WASHINGTON	\$11.31
		WASHINGTON	
PO-170144	PACIFIC GAS AND ELECTRIC CO	LINCOLN/ZOE	\$1,170.55
		LINCOLN/ZOE	
PO-170145	PACIFIC GAS AND ELECTRIC CO	LAFAYETTE	\$1,699.13
		LAFAYETTE	
PO-170146	PACIFIC GAS AND ELECTRIC CO	GRANT	\$1,444.17
		GRANT	
		** TOTAL PAYMENT AMOUNT:	\$41,105.59

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0132A			
PO-170244	SPURR	ALICE BIRNEY	\$272.80
		ALICE BIRNEY	
PO-170246	SPURR	GRANT	\$235.07
		GRANT	
PO-170247	SPURR	LAFAYETTE	\$214.11
		LAFAYETTE	
PO-170248	SPURR	WASHINGTON	\$166.52
		WASHINGTON	
PO-170249	SPURR	WINSHIP	\$260.72
		WINSHIP	
PO-170250	SPURR	ZANE	\$779.92
		ZANE	
PO-170251	SPURR	EHS	\$3,683.08
		EHS	
PO-170251	SPURR	EHS	\$713.87
		EHS	
PO-170251	SPURR	EHS	\$66.16
		EHS	
PO-170251	SPURR	EHS	\$92.05
		EHS	
PO-170252	SPURR	TECH CENTER	\$21.71
		TECH CENTER	
PO-170253	SPURR	DISTRICT	\$1,076.07
		DISTRICT	
PO-170253	SPURR	DISTRICT	\$1,391.40
		DISTRICT	
PO-170253	SPURR	DISTRICT	\$401.16
		DISTRICT	
PO-170321	SPURR	ZOE BARNUM	\$260.62
		ZOE BARNUM	
		** TOTAL PAYMENT AMOUNT:	\$9,635.26
PO-170348	U.S. BANK EQUIPMENT FINANCE	COPIER LEASES	\$1,045.11
		COPIER LEASES	
PO-170348	U.S. BANK EQUIPMENT FINANCE	COPIER LEASES	\$1,115.25
		COPIER LEASES	
PO-170348	U.S. BANK EQUIPMENT FINANCE	COPIER LEASES	\$427.60
		COPIER LEASES	
		** TOTAL PAYMENT AMOUNT:	\$2,587.96
PO-170519	VERIZON WIRELESS	CELL PHONE EPD	\$81.67
		CELL PHONE EPD	
PO-170521	VERIZON WIRELESS	CELL PHONES	\$343.39
		CELL PHONES	
PO-170582	VERIZON WIRELESS	CELL PHONE ED SERVICES	\$39.45
		CELL PHONE ED SERVICES	
PO-170619	VERIZON WIRELESS	CELL PHONES	\$305.40

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0132A			
		CELL PHONES	
		** TOTAL PAYMENT AMOUNT:	\$769.91
		**** BATCH TOTAL AMOUNT:	\$132,140.70
BATCH: 0133			
PO-170075	A-Z BUS SALES INC.	OPEN PURCHASE ORDER	\$407.04
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$407.04
PO-170179	ALMQUIST LUMBER CO	OPEN PURCHASE ORDER	\$781.26
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$781.26
PO-171108	ARACHI, SAMUEL	FINGERPRINTS	\$30.00
		FINGERPRINTS	
		** TOTAL PAYMENT AMOUNT:	\$30.00
PO-170397	B & B PORTABLE TOILETS	EHS Lottery	\$230.35
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$230.35
PO-171060	BALKOVEK, CORIN	EHS Jean Graham Trust	\$22.78
		EHS Jean Graham Trust	
		** TOTAL PAYMENT AMOUNT:	\$22.78
PO-171040	BEST INSTRUMENT REPAIR CO.	MUSIC REQ	\$1,926.50
		MUSIC REQ	
PO-171040	BEST INSTRUMENT REPAIR CO.	MUSIC REQ	\$2,776.50
		MUSIC REQ	
		** TOTAL PAYMENT AMOUNT:	\$4,703.00
PO-170734	BRINK'S INCORPORATED	OPEN PURCHASE ORDER	\$155.70
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$155.70
PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$13.82
		OPEN PURCHASE ORDER	
PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$27.85
		OPEN PURCHASE ORDER	
PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$90.50
		OPEN PURCHASE ORDER	
PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$101.64
		OPEN PURCHASE ORDER	
PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$43.53

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0133			
		OPEN PURCHASE ORDER	
PO-171071	CAMPTON ELECTRIC	Bond Invoice	\$175.42
		Bond Invoice	
		** TOTAL PAYMENT AMOUNT:	\$452.76
PO-170625	CAPITAL ONE COMMERCIAL/COSTCO	OPEN PURCHASE ORDER	\$39.45
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$39.45
PO-170682	CDW	Computers	\$966.79
		Computers	
		** TOTAL PAYMENT AMOUNT:	\$966.79
PO-171038	COSTCO	WAREHOUSE ORDER	\$242.37
		WAREHOUSE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$242.37
		**** BATCH TOTAL AMOUNT:	\$8,031.50
BATCH: 0133A			
PO-171059	AMERICAN STAR	EHS Athletics	\$2,791.28
		EHS Athletics	
		** TOTAL PAYMENT AMOUNT:	\$2,791.28
PO-170664	BAY TANK & BOILER WORKS	Marquee Signs	\$9,007.96
		Marquee Signs	
PO-170664	BAY TANK & BOILER WORKS	Marquee Signs	\$30.89
		Marquee Signs	
PO-170664	BAY TANK & BOILER WORKS	Marquee Signs	\$68.51
		Marquee Signs	
PO-170664	BAY TANK & BOILER WORKS	Marquee Signs	\$103.13
		Marquee Signs	
		** TOTAL PAYMENT AMOUNT:	\$9,210.49
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$7.34
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$24.57
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$34.18
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$44.25
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$91.92
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$70.58

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0133A			
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$21.24
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$94.35
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$34.44
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$29.10
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$451.97
PO-170834	CDW COMPUTER CENTERS INC.	CHROMEBOOKS	\$10,179.00
		CHROMEBOOKS	
PO-170834	CDW COMPUTER CENTERS INC.	CHROMEBOOKS	\$969.12
		CHROMEBOOKS	
PO-170834	CDW COMPUTER CENTERS INC.	CHROMEBOOKS	\$2,192.99
		CHROMEBOOKS	
PO-170834	CDW COMPUTER CENTERS INC.	CHROMEBOOKS	\$2,457.00
		CHROMEBOOKS	
PO-170911	CDW COMPUTER CENTERS INC.	Bond Quote	\$1,932.88
		Bond Quote	
PO-170911	CDW COMPUTER CENTERS INC.	Bond Quote	\$966.44
		Bond Quote	
PO-170911	CDW COMPUTER CENTERS INC.	Bond Quote	\$3,990.04
		Bond Quote	
PO-170911	CDW COMPUTER CENTERS INC.	Bond Quote	\$486.11
		Bond Quote	
		** TOTAL PAYMENT AMOUNT:	\$23,173.58
PO-170095	CLARK SECURITY PRODUCTS	OPEN PURCHASE ORDER	\$302.28
		OPEN PURCHASE ORDER	
PO-170095	CLARK SECURITY PRODUCTS	OPEN PURCHASE ORDER	\$113.26
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$415.54
PO-171055	COAST COUNTIES PETERBILT	Bus 23	\$1,787.24
		Bus 23	
		** TOTAL PAYMENT AMOUNT:	\$1,787.24
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$119.64
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$585.20
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$48.48
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$560.28

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0133A			
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$27.39
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$475.37
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$582.34
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$629.01
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$160.65
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$33.27
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$381.44
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$3,363.79
		**** BATCH TOTAL AMOUNT:	\$41,193.89
BATCH: 0134			
PO-170987	DEMCO	EHS Library	\$55.45
		EHS Library	
PO-170987	DEMCO	EHS Library	\$28.94
		EHS Library	
		** TOTAL PAYMENT AMOUNT:	\$84.39
PO-171029	DEPT OF HEALTH AND HUMAN	REGISTRATION	\$75.00
		REGISTRATION	
		** TOTAL PAYMENT AMOUNT:	\$75.00
PO-170509	DEPT. OF JUSTICE	OPEN PURCHASE ORDER	\$640.00
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$640.00
PO-170311	DOCUMENT TRACKING SERVICES	Open PO for Doc Tracking	\$539.88
		Open PO for Doc Tracking	
PO-170311	DOCUMENT TRACKING SERVICES	Open PO for Doc Tracking	\$450.00
		Open PO for Doc Tracking	
PO-170311	DOCUMENT TRACKING SERVICES	Open PO for Doc Tracking	\$337.76
		Open PO for Doc Tracking	
PO-170311	DOCUMENT TRACKING SERVICES	Open PO for Doc Tracking	\$21.06
		Open PO for Doc Tracking	
		** TOTAL PAYMENT AMOUNT:	\$1,348.70

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0134				
	PO-170050	ENGLUND MARINE SUPPLY	OPEN PURCHASE ORDER	\$109.74
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$109.74
	PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$117.11
			EHS Athletics	
	PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$94.12
			EHS Athletics	
			** TOTAL PAYMENT AMOUNT:	\$211.23
	PO-170047	EUREKA READY MIX	OPEN PURCHASE ORDER	\$339.12
			OPEN PURCHASE ORDER	
	PO-170047	EUREKA READY MIX	OPEN PURCHASE ORDER	\$1,502.28
			OPEN PURCHASE ORDER	
	PO-171062	EUREKA READY MIX	Bond Invoice	\$313.20
			Bond Invoice	
			** TOTAL PAYMENT AMOUNT:	\$2,154.60
	PO-170046	EUREKA RUBBER STAMP CO	OPEN PURCHASE ORDER	\$139.20
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$139.20
	PO-171046	FAMTEC INC.	Camera System	\$919.52
			Camera System	
	PO-171046	FAMTEC INC.	Camera System	\$1,546.48
			Camera System	
			** TOTAL PAYMENT AMOUNT:	\$2,466.00
	PO-170182	FERGUSON ENTERPRISES #3007	OPEN PURCHASE ORDER	\$125.75
			OPEN PURCHASE ORDER	
	PO-170182	FERGUSON ENTERPRISES #3007	OPEN PURCHASE ORDER	\$67.94
			OPEN PURCHASE ORDER	
	PO-170182	FERGUSON ENTERPRISES #3007	OPEN PURCHASE ORDER	\$630.56
			OPEN PURCHASE ORDER	
	PO-170182	FERGUSON ENTERPRISES #3007	OPEN PURCHASE ORDER	\$35.16
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$859.41
	PO-170588	FIN-N-FEATHER	EHS Lottery	\$1.31
			EHS Lottery	
			** TOTAL PAYMENT AMOUNT:	\$1.31

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0134			
PO-171031	FORD, HART	Reimburse Using Art grant	\$19.68
		Reimburse Using Art grant	
PO-171031	FORD, HART	Reimburse Using Art grant	\$23.08
		Reimburse Using Art grant	
PO-171031	FORD, HART	Reimburse Using Art grant	\$21.75
		Reimburse Using Art grant	
		** TOTAL PAYMENT AMOUNT:	\$64.51
		**** BATCH TOTAL AMOUNT:	\$8,154.09
BATCH: 0134A			
PO-170256	DALIANES TRAVEL	OPEN PURCHASE ORDER	\$2,361.60
		OPEN PURCHASE ORDER	
PO-170256	DALIANES TRAVEL	OPEN PURCHASE ORDER	\$3,472.80
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$5,834.40
PO-170070	DON'S RENT ALL	OPEN PURCHASE ORDER	\$141.37
		OPEN PURCHASE ORDER	
PO-170176	DON'S RENT ALL	OPEN PURCHASE ORDER	\$26.10
		OPEN PURCHASE ORDER	
PO-171074	DON'S RENT ALL	Bond Invoice	\$65.25
		Bond Invoice	
		** TOTAL PAYMENT AMOUNT:	\$232.72
PO-170000	ECOLAB PEST ELIMINATION DIVIS	SERVICE AGREEMENT	\$214.50
		SERVICE AGREEMENT	
PO-170000	ECOLAB PEST ELIMINATION DIVIS	SERVICE AGREEMENT	\$148.50
		SERVICE AGREEMENT	
PO-170000	ECOLAB PEST ELIMINATION DIVIS	SERVICE AGREEMENT	\$148.50
		SERVICE AGREEMENT	
PO-170000	ECOLAB PEST ELIMINATION DIVIS	SERVICE AGREEMENT	\$137.50
		SERVICE AGREEMENT	
PO-170000	ECOLAB PEST ELIMINATION DIVIS	SERVICE AGREEMENT	\$148.50
		SERVICE AGREEMENT	
PO-170000	ECOLAB PEST ELIMINATION DIVIS	SERVICE AGREEMENT	\$275.00
		SERVICE AGREEMENT	
PO-170000	ECOLAB PEST ELIMINATION DIVIS	SERVICE AGREEMENT	\$159.50
		SERVICE AGREEMENT	
PO-170000	ECOLAB PEST ELIMINATION DIVIS	SERVICE AGREEMENT	\$154.00
		SERVICE AGREEMENT	
		** TOTAL PAYMENT AMOUNT:	\$1,386.00

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0134A			
PO-170172	EUREKA ACE HARDWARE	OPEN PURCHASE ORDER	\$21.59
		OPEN PURCHASE ORDER	
PO-170172	EUREKA ACE HARDWARE	OPEN PURCHASE ORDER	\$12.95
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$34.54
PO-170048	EUREKA OXYGEN	OPEN PURCHASE ORDER	\$160.00
		OPEN PURCHASE ORDER	
PO-170447	EUREKA OXYGEN	EHS Perkins/Ag Incentive	\$55.61
		EHS Perkins/Ag Incentive	
PO-170447	EUREKA OXYGEN	EHS Perkins/Ag Incentive	\$95.66
		EHS Perkins/Ag Incentive	
PO-170447	EUREKA OXYGEN	EHS Perkins/Ag Incentive	\$30.20
		EHS Perkins/Ag Incentive	
PO-170447	EUREKA OXYGEN	EHS Perkins/Ag Incentive	\$84.39
		EHS Perkins/Ag Incentive	
PO-170559	EUREKA OXYGEN	Open Purchase Order	\$8.76
		Open Purchase Order	
PO-170559	EUREKA OXYGEN	Open Purchase Order	\$14.92
		Open Purchase Order	
		** TOTAL PAYMENT AMOUNT:	\$449.54
		**** BATCH TOTAL AMOUNT:	\$7,937.20
BATCH: 0135			
PV-170718	EUREKA OXYGEN	PV170718	\$114.46
		** TOTAL PAYMENT AMOUNT:	\$114.46
CM-170053	FASTENAL COMPANY	CM170053	\$67.81-
PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$10.70
		OPEN PURCHASE ORDER	
PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$60.68
		OPEN PURCHASE ORDER	
PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$15.24
		OPEN PURCHASE ORDER	
PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$6.06
		OPEN PURCHASE ORDER	
PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$15.69
		OPEN PURCHASE ORDER	
PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$16.83
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$57.39

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
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BATCH: 0135

PV-170719 FUNKHOUSER, WILLIAM PV170719 \$174.96

** TOTAL PAYMENT AMOUNT: \$174.96

PV-170720 MORROW, RONELLE PV170720 \$35.00

** TOTAL PAYMENT AMOUNT: \$35.00

PV-170721 SCHOOL SPECIALTY INC PV170721 \$52.72

** TOTAL PAYMENT AMOUNT: \$52.72

PO-171024 TIMES STANDARD TRI-CITY WEEKL Advertising \$960.96-
Advertising

PO-171024 TIMES STANDARD TRI-CITY WEEKL Advertising \$872.52
Advertising

PO-171141 TIMES STANDARD TRI-CITY WEEKL Advertising \$255.24
Advertising

** TOTAL PAYMENT AMOUNT: \$166.80

PO-171114 VAN VLECK, FRED REIMBURSEMENT \$100.00
REIMBURSEMENT

PO-171115 VAN VLECK, FRED REIMBURSEMENT \$40.00
REIMBURSEMENT

PO-171130 VAN VLECK, FRED REIMBURSEMENT \$500.00
REIMBURSEMENT

PO-171131 VAN VLECK, FRED REIMBURSEMENT \$400.00
REIMBURSEMENT

PV-170723 VAN VLECK, FRED PV170723 \$285.68

** TOTAL PAYMENT AMOUNT: \$1,325.68

**** BATCH TOTAL AMOUNT: \$1,927.01

BATCH: 0135A

PV-170717 CDE PV170717 \$7,578.00

** TOTAL PAYMENT AMOUNT: \$7,578.00

PO-171044 DINSMORE CONSTRUCTION CO. Contractor Fee \$3,110.25
Contractor Fee

** TOTAL PAYMENT AMOUNT: \$3,110.25

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0135A			
PO-170047	EUREKA READY MIX	OPEN PURCHASE ORDER	\$341.48
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$341.48
=====			
PO-171018	TRANSACT COMMUNICATIONS INC	ANNUAL SUBSCRIPTION	\$3,000.00
		ANNUAL SUBSCRIPTION	
		** TOTAL PAYMENT AMOUNT:	\$3,000.00
		**** BATCH TOTAL AMOUNT:	\$14,029.73
=====			
BATCH: 0136	BATCH CONTAINS NO PAYMENT		
BATCH: 0137			
PV-170726	JAMES MARTA & COMPANY LLP	PV170726	\$855.00
		** TOTAL PAYMENT AMOUNT:	\$855.00
=====			
PO-170977	JW PEPPER	EHS Lottery	\$29.27
		EHS Lottery	
PO-170977	JW PEPPER	EHS Lottery	\$534.73
		EHS Lottery	
PO-171048	JW PEPPER	EHS Lottery	\$89.37
		EHS Lottery	
PO-171048	JW PEPPER	EHS Lottery	\$52.57
		EHS Lottery	
PO-171048	JW PEPPER	EHS Lottery	\$8.70
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$714.64
=====			
PO-170858	LEARNING A-Z	Raz-Kids	\$299.85
		Raz-Kids	
		** TOTAL PAYMENT AMOUNT:	\$299.85
=====			
PO-171124	LOZANO SMITH LLP	Legal Services	\$3,553.27
		Legal Services	
		** TOTAL PAYMENT AMOUNT:	\$3,553.27
=====			
PO-171085	MARTIN, KOLTEN	FINGERPRINTS	\$30.00
		FINGERPRINTS	
		** TOTAL PAYMENT AMOUNT:	\$30.00

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-171037	MENDES SUPPLY	WAREHOUSE ORDER	\$220.78
			WAREHOUSE ORDER	
	PO-171037	MENDES SUPPLY	WAREHOUSE ORDER	\$1,548.78
			WAREHOUSE ORDER	
	PO-171112	MENDES SUPPLY	MICRON STRETCH FILM	\$61.91
			MICRON STRETCH FILM	
			** TOTAL PAYMENT AMOUNT:	\$1,831.47
	PO-171104	MITCHELL, RUTH	EHS Jean Graham Trust	\$31.98
			EHS Jean Graham Trust	
	PO-171104	MITCHELL, RUTH	EHS Jean Graham Trust	\$8.51
			EHS Jean Graham Trust	
	PO-171104	MITCHELL, RUTH	EHS Jean Graham Trust	\$21.57
			EHS Jean Graham Trust	
	PO-171104	MITCHELL, RUTH	EHS Jean Graham Trust	\$10.18
			EHS Jean Graham Trust	
			** TOTAL PAYMENT AMOUNT:	\$72.24
	PO-171080	MURPHY, JOE	reimbursement - Joe Murph	\$64.35
			reimbursement - Joe Murph	
			** TOTAL PAYMENT AMOUNT:	\$64.35
	PV-170727	NEOFUNDS BY NEOPOST	PV170727	\$445.00
			** TOTAL PAYMENT AMOUNT:	\$445.00
	PO-170065	NILSEN FEED	OPEN PURCHASE ORDER	\$97.86
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$97.86
	PO-170483	OPPENHEIMER FUNDS DIST.	ANNUITY PAYMENTS	\$150.00
			ANNUITY PAYMENTS	
			** TOTAL PAYMENT AMOUNT:	\$150.00
	PO-171041	ORTIZ, JACQUELINE	FINGERPRINTS	\$15.00
			FINGERPRINTS	
			** TOTAL PAYMENT AMOUNT:	\$15.00
	PO-171012	PATON GROUP	EHS Perkins	\$133.32
			EHS Perkins	
			** TOTAL PAYMENT AMOUNT:	\$133.32
	PO-170975	PEARSON EDUCATION	Textbook purchase	\$122.70
			Textbook purchase	
			** TOTAL PAYMENT AMOUNT:	\$122.70

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-170585	PHOENIX CERAMIC SUPPLY	EHS Lottery	\$200.35
			EHS Lottery	
			** TOTAL PAYMENT AMOUNT:	\$200.35
	PV-170729	PIERCE, GLADYS	PV170729	\$106.71
			** TOTAL PAYMENT AMOUNT:	\$106.71
	PO-170066	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$34.57
			OPEN PURCHASE ORDER	
	PO-170066	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$34.57
			OPEN PURCHASE ORDER	
	PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$9.22
			OPEN PURCHASE ORDER	
	PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$11.94
			OPEN PURCHASE ORDER	
	PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$3.03
			OPEN PURCHASE ORDER	
	PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$42.97
			OPEN PURCHASE ORDER	
	PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$7.61
			OPEN PURCHASE ORDER	
	PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$39.11
			OPEN PURCHASE ORDER	
	PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$28.26
			OPEN PURCHASE ORDER	
	PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$12.47
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$154.61
	PO-170851	PLATT ELEC SUPPLY INC	Platt Quote Vivotek 9/14/	\$1,087.50
			Platt Quote Vivotek 9/14/	
			** TOTAL PAYMENT AMOUNT:	\$1,087.50
	PO-170055	POWELL LANDSCAPE MATERIALS	OPEN PUURCHASE ORDER	\$171.28
			OPEN PUURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$171.28
	PO-170181	PPG ARCHITECTURAL FINISHES	OPEN PURCHASE ORDER	\$59.93
			OPEN PURCHASE ORDER	
	PO-170181	PPG ARCHITECTURAL FINISHES	OPEN PURCHASE ORDER	\$25.16
			OPEN PURCHASE ORDER	
	PO-170181	PPG ARCHITECTURAL FINISHES	OPEN PURCHASE ORDER	\$14.76
			OPEN PURCHASE ORDER	
	PO-170181	PPG ARCHITECTURAL FINISHES	OPEN PURCHASE ORDER	\$27.52
			OPEN PURCHASE ORDER	
	PO-170181	PPG ARCHITECTURAL FINISHES	OPEN PURCHASE ORDER	\$59.62
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$186.99

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-170929	PRO-ED INC.	PSYCHOLOGY ASSESSMENTS	\$136.40
		PSYCHOLOGY ASSESSMENTS	
		** TOTAL PAYMENT AMOUNT:	\$136.40
		**** BATCH TOTAL AMOUNT:	\$10,428.54
BATCH: 0137A			
PO-170188	EUREKA NAPA AUTO	OPEN PURCHASE ORDER	\$53.44
		OPEN PURCHASE ORDER	
PO-170188	EUREKA NAPA AUTO	OPEN PURCHASE ORDER	\$59.64
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$113.08
PO-170683	JAMES MARTA & COMPANY LLP	Audit Fees	\$7,280.00
		Audit Fees	
		** TOTAL PAYMENT AMOUNT:	\$7,280.00
PO-171000	LAKE SHORE BASICS	WINZLER ORDER	\$1,272.07
		WINZLER ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,272.07
PO-170489	MATTHEWS PAINTS INC.	Open Purchase Order	\$38.88
		Open Purchase Order	
PO-170489	MATTHEWS PAINTS INC.	Open Purchase Order	\$39.43
		Open Purchase Order	
		** TOTAL PAYMENT AMOUNT:	\$78.31
PO-170056	MISSION LINEN	OPEN PURCHASE ORDER	\$52.35
		OPEN PURCHASE ORDER	
PO-170056	MISSION LINEN	OPEN PURCHASE ORDER	\$32.40
		OPEN PURCHASE ORDER	
PO-170056	MISSION LINEN	OPEN PURCHASE ORDER	\$13.02
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$71.73
PO-170571	MULTIPLICITY THERAPEUTIC SERV	BEHAVIORAL CONSULTATION	\$8,485.00
		BEHAVIORAL CONSULTATION	
PO-170571	MULTIPLICITY THERAPEUTIC SERV	BEHAVIORAL CONSULTATION	\$112.50
		BEHAVIORAL CONSULTATION	
		** TOTAL PAYMENT AMOUNT:	\$8,597.50
PO-170069	PACIFIC PAPER	OPEN PURCHASE ORDER	\$21.96
		OPEN PURCHASE ORDER	
PO-170069	PACIFIC PAPER	OPEN PURCHASE ORDER	\$88.83
		OPEN PURCHASE ORDER	
PO-170069	PACIFIC PAPER	OPEN PURCHASE ORDER	\$21.96
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$132.75

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-171057	PETERSON TRUCKS INC.	Bus #3	\$7,231.32
			Bus #3	
			** TOTAL PAYMENT AMOUNT:	\$7,231.32
	PV-170730	PIERCE, GLADYS	PV170730	\$15.76
			** TOTAL PAYMENT AMOUNT:	\$15.76
	PO-170717	POLETSKI APPLIANCE CENTER	REFRIGERATOR	\$271.86
			REFRIGERATOR	
			** TOTAL PAYMENT AMOUNT:	\$271.86
			**** BATCH TOTAL AMOUNT:	\$25,064.38
	BATCH: 0138			
	PV-170731	CRYSTAL SPRINGS BOTTLED WATER	pv170731	\$19.62
			** TOTAL PAYMENT AMOUNT:	\$19.62
	PO-171144	SCHEFFLER, CATRINA	REIMBURSEMENT	\$1,101.01
			REIMBURSEMENT	
			** TOTAL PAYMENT AMOUNT:	\$1,101.01
			**** BATCH TOTAL AMOUNT:	\$1,120.63
	BATCH: 0139 THRU 0140 BATCH CONTAINS NO PAYMENT			
	BATCH: 0141			
	PO-171073	PREMIER SCHOOL AGENDAS	planners	\$507.04
			planners	
			** TOTAL PAYMENT AMOUNT:	\$507.04
	PO-170805	REDWOOD MUSIC MART	OPEN PURCHASE ORDER	\$15.00
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$15.00
	PO-171030	RENAISSANCE LEARNING INC.	AM Scanner for Math - Ren	\$298.68
			AM Scanner for Math - Ren	
			** TOTAL PAYMENT AMOUNT:	\$298.68
	PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$2,292.07
			OPEN PURCHASE ORDER	
	PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$2,886.21
			OPEN PURCHASE ORDER	
	PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$222.97
			OPEN PURCHASE ORDER	
	PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$167.62
			OPEN PURCHASE ORDER	

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$372.04
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$5,940.91
PO-170356	RENNER PETROLEUM 76 PRODUCTS	OPEN PURCHASE ORDER	\$1,090.15
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,090.15
PO-171134	SARVINSKI, ALISSA	EHS CTE	\$612.15
		EHS CTE	
		** TOTAL PAYMENT AMOUNT:	\$612.15
PO-171020	SCHOOL NURSE SUPPLY	NURSE SUPPLY ORDER	\$325.38
		NURSE SUPPLY ORDER	
		** TOTAL PAYMENT AMOUNT:	\$325.38
PO-170759	SCHOOL SPECIALTY	LOTS OF LOVE DOLLS	\$36.33
		LOTS OF LOVE DOLLS	
		** TOTAL PAYMENT AMOUNT:	\$36.33
PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$9.07
		EHS Perkins/Ag Incentive	
PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$9.07
		EHS Perkins/Ag Incentive	
		** TOTAL PAYMENT AMOUNT:	\$18.14
PO-171045	SHAR PRODUCTS COMPANY	EHS Lottery	\$319.14
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$319.14
PO-171122	SHN CONSULTING ENGINEERS	Testing/Survey	\$220.00
		Testing/Survey	
		** TOTAL PAYMENT AMOUNT:	\$220.00
PO-171135	SIMMS, RANDALL	Reimbursement to Randall	\$20.49
		Reimbursement to Randall	
		** TOTAL PAYMENT AMOUNT:	\$20.49
PO-170948	SPORT & CYCLE	EHS Lottery	\$73.45
		EHS Lottery	
PO-170993	SPORT & CYCLE	PO for Sport & Cycle	\$197.47
		PO for Sport & Cycle	
		** TOTAL PAYMENT AMOUNT:	\$270.92

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-171105	SPORTS WORLD, THE	EHS GRIP	\$383.89
			EHS GRIP	
			** TOTAL PAYMENT AMOUNT:	\$383.89
	PO-170477	STAPLES CREDIT PLAN	OPEN PURCHASE ORDER	\$55.40
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$55.40
	PO-170118	SYSCO FOOD SERV. OF SACRAMENT	OPEN PURCHASE ORDER	\$3,302.56
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$3,302.56
	PO-170061	THREE G'S	OPEN PURCHASE ORDER	\$952.56
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$952.56
	PO-170068	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$287.39
			OPEN PURCHASE ORDER	
	PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$72.35
			OPEN PURCHASE ORDER	
	PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$14.59
			OPEN PURCHASE ORDER	
	PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$48.27
			OPEN PURCHASE ORDER	
	PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$62.12
			OPEN PURCHASE ORDER	
	PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$28.10
			OPEN PURCHASE ORDER	
	PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$13.47
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$526.29
	PO-170937	TOY BOX	Open PO for ASES	\$99.81
			Open PO for ASES	
			** TOTAL PAYMENT AMOUNT:	\$99.81
	PO-171027	WALSH, NANCY	Reimbursement - Nancy Wal	\$32.59
			Reimbursement - Nancy Wal	
			** TOTAL PAYMENT AMOUNT:	\$32.59
	PO-171070	WEIDERMAN, KEN	reimbursement to Art Teac	\$21.64
			reimbursement to Art Teac	
			** TOTAL PAYMENT AMOUNT:	\$21.64
			**** BATCH TOTAL AMOUNT:	\$15,049.07

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0141A			
PO-170039	SECURITY CONTRACTOR SERVICES	OPEN PURCHASE ORDER	\$44.37
		OPEN PURCHASE ORDER	
PO-170039	SECURITY CONTRACTOR SERVICES	OPEN PURCHASE ORDER	\$902.89
		OPEN PURCHASE ORDER	
PO-170039	SECURITY CONTRACTOR SERVICES	OPEN PURCHASE ORDER	\$2,265.61
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$3,212.87
PO-171119	SHN CONSULTING ENGINEERS	Survey/Testing	\$440.00
		Survey/Testing	
		** TOTAL PAYMENT AMOUNT:	\$440.00
PO-171056	SMOKEY'S LLC	Invoice	\$1,350.00
		Invoice	
PO-171056	SMOKEY'S LLC	Invoice	\$705.00
		Invoice	
		** TOTAL PAYMENT AMOUNT:	\$2,055.00
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$38.02
		EHS Perkins/Ag Incentive	
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$18.63
		EHS Perkins/Ag Incentive	
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$3.80
		EHS Perkins/Ag Incentive	
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$15.20
		EHS Perkins/Ag Incentive	
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$152.06
		EHS Perkins/Ag Incentive	
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$74.52
		EHS Perkins/Ag Incentive	
		** TOTAL PAYMENT AMOUNT:	\$302.23
PO-171039	WELLS, MICHELLE	book refund	\$15.00
		book refund	
		** TOTAL PAYMENT AMOUNT:	\$15.00
PO-170889	WES GREEN LANDSCAPING	REDWOOD BARK	\$583.20
		GROUND COVER	
		** TOTAL PAYMENT AMOUNT:	\$583.20
PO-170439	WESTERN CHAIN SAW EQUIPMENT	EHS Perkins	\$10.86
		EHS Perkins	
PO-170439	WESTERN CHAIN SAW EQUIPMENT	EHS Perkins	\$134.72
		EHS Perkins	
		** TOTAL PAYMENT AMOUNT:	\$145.58

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0141A

**** BATCH TOTAL AMOUNT: \$6,753.88

BATCH: 0142 BATCH CONTAINS NO PAYMENT

BATCH: 0143

PV-170768	AMARO, DEIRDRE	PV170768	\$26.78
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** TOTAL PAYMENT AMOUNT: \$26.78

PO-171133	BLOOD LINES FILM	EHS Lottery	\$149.00
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EHS Lottery

** TOTAL PAYMENT AMOUNT: \$149.00

PV-170733	BRODERICK, SHERRY	PV170733	\$1.08
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** TOTAL PAYMENT AMOUNT: \$1.08

PV-170783	BROWN, RUTH	PV170783	\$37.26
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** TOTAL PAYMENT AMOUNT: \$37.26

PO-171125	ENTOURAGE YEARBOOKS	DEPOSIT	\$100.00
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DEPOSIT

** TOTAL PAYMENT AMOUNT: \$100.00

PV-170735	HAMM, JOHN J	PV170735	\$79.65
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** TOTAL PAYMENT AMOUNT: \$79.65

PV-170762	HODGSON, MELISSA	PV170762	\$68.95
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** TOTAL PAYMENT AMOUNT: \$68.95

PV-170736	JACKSON, PATRICIA	PV170736	\$13.82
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** TOTAL PAYMENT AMOUNT: \$13.82

PV-170737	JOHNSON, DEBORAH L,	PV170737	\$25.06
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** TOTAL PAYMENT AMOUNT: \$25.06

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-170992	KHATTAB, OMAR	PO for Culinary Class	\$65.50
		PO for Culinary Class	
PO-170992	KHATTAB, OMAR	PO for Culinary Class	\$240.18
		PO for Culinary Class	
		** TOTAL PAYMENT AMOUNT:	\$305.68

PV-170771	LABOLLE, MICHAEL	PV170771	\$58.38
		** TOTAL PAYMENT AMOUNT:	\$58.38
PV-170739	LENDERMAN, KRISTIN	PV170739	\$9.67
		** TOTAL PAYMENT AMOUNT:	\$9.67
PV-170740	LIUFAU, ELIZABETH	PV170740	\$10.10
		** TOTAL PAYMENT AMOUNT:	\$10.10
PV-170763	LOVFALD, SANDY	PV170763	\$128.00
		** TOTAL PAYMENT AMOUNT:	\$128.00
PV-170742	MIELKE, MATT	PV170742	\$1.68
		** TOTAL PAYMENT AMOUNT:	\$1.68
PV-170744	NYLANDER, MOLLY	PV170744	\$18.14
		** TOTAL PAYMENT AMOUNT:	\$18.14
PV-170748	ROTH, HEAVEN	PV170748	\$22.04
		** TOTAL PAYMENT AMOUNT:	\$22.04
PV-170750	SORDEN, JEANA	PV170750	\$5.03
		** TOTAL PAYMENT AMOUNT:	\$5.03
PV-170772	SPARKS, MARY	PV170772	\$59.62
		** TOTAL PAYMENT AMOUNT:	\$59.62
PV-170749	STRINGHAM, ELAINE	PV170749	\$12.10
		** TOTAL PAYMENT AMOUNT:	\$12.10

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-170751 TREWARTHA, JENNY          PV170751                  $46.98
                                     ** TOTAL PAYMENT AMOUNT:    $46.98

PV-170752 TUPPER, GAY MARIE         PV170752                  $14.64
                                     ** TOTAL PAYMENT AMOUNT:    $14.64

PV-170778 U.S. BANK CORPORATE PAYMNT SY PV170778                  $153.96
                                     ** TOTAL PAYMENT AMOUNT:    $153.96

PV-170782 U.S. BANK EQUIPMENT FINANCE PV170782                  $45.86
                                     ** TOTAL PAYMENT AMOUNT:    $45.86

PV-170773 WAGNER, TAMMI            PV170773                  $31.32
PV-170774 WAGNER, TAMMI            pv170774                  $13.60
PV-170775 WAGNER, TAMMI            PV170775                  $35.42
                                     ** TOTAL PAYMENT AMOUNT:    $80.34

PV-170753 WELCH, AMY               PV170753                  $6.64
                                     ** TOTAL PAYMENT AMOUNT:    $6.64

PV-170761 ZAMARRIPA, ED            PV170761                  $14.58
                                     ** TOTAL PAYMENT AMOUNT:    $14.58
                                     **** BATCH TOTAL AMOUNT:    $1,495.04

BATCH: 0143A

PV-171121 AARRESTAD GJERVIK CONSULTING Contracted Services        $7,500.00
Contracted Services
                                     ** TOTAL PAYMENT AMOUNT:    $7,500.00

PV-170766 ALBEE, CAROLYN           pv170766                  $138.55
                                     ** TOTAL PAYMENT AMOUNT:    $138.55

PV-171117 BRUNELLE & CLARK CONSULTING Survey/Testing             $2,400.00
Survey/Testing
                                     ** TOTAL PAYMENT AMOUNT:    $2,400.00
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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-170770	DARLINGTON, JENNIFER	PV170770	\$21.60
			** TOTAL PAYMENT AMOUNT:	\$21.60
	PV-170780	DIVISION OF STATE ARCHITECT	PV170780	\$4,350.00
			** TOTAL PAYMENT AMOUNT:	\$4,350.00
	PV-170734	DUTRA, LAURIE	PV170734	\$74.52
			** TOTAL PAYMENT AMOUNT:	\$74.52
	PV-170760	FRANKLIN, ELIZABETH	PV170760	\$136.00
			** TOTAL PAYMENT AMOUNT:	\$136.00
	PV-170738	KARANOPOULOS, JAMES	PV170738	\$13.83
			** TOTAL PAYMENT AMOUNT:	\$13.83
	PV-170741	MATTHEWS, KATHLEEN	PV170741	\$34.56
			** TOTAL PAYMENT AMOUNT:	\$34.56
	PV-170745	OWNSBEY, KRISTA	PV170745	\$13.61
			** TOTAL PAYMENT AMOUNT:	\$13.61
	PV-170746	ROSS, CONSTANCE	PV170746	\$6.26
			** TOTAL PAYMENT AMOUNT:	\$6.26
	PV-170747	ROSS, KELBY	PV170747	\$21.87
			** TOTAL PAYMENT AMOUNT:	\$21.87
	PV-170754	STAPLES CREDIT PLAN	PV170754	\$8.99
			** TOTAL PAYMENT AMOUNT:	\$8.99
	PV-170757	U.S. BANK CORPORATE PAYMNT SY	PV170757	\$828.53
	PV-170776	U.S. BANK CORPORATE PAYMNT SY	PV170776	\$360.00
	PV-170777	U.S. BANK CORPORATE PAYMNT SY	PV170777	\$175.83
	PV-170779	U.S. BANK CORPORATE PAYMNT SY	PV170779	\$3,506.27
	PV-170784	U.S. BANK CORPORATE PAYMNT SY	PV170784	\$236.49
			** TOTAL PAYMENT AMOUNT:	\$5,107.12

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-170781	U.S. BANK EQUIPMENT FINANCE	PV170781	\$1,032.97
			** TOTAL PAYMENT AMOUNT:	\$1,032.97
	PV-170764	ZIEGLER, PAUL	PV170764	\$115.00
			** TOTAL PAYMENT AMOUNT:	\$115.00
			**** BATCH TOTAL AMOUNT:	\$20,974.88
BATCH: 0144				
	PO-171165	ALBEE, CAROLYN	REIMBURSEMENT	\$70.99
			REIMBURSEMENT	
			** TOTAL PAYMENT AMOUNT:	\$70.99
	PO-171171	BAUGH, REBECCA	EHS Biology Trust	\$53.95
			EHS Biology Trust	
			** TOTAL PAYMENT AMOUNT:	\$53.95
	PO-170961	BUSWEST	Invoice	\$1,129.64
			Invoice	
			** TOTAL PAYMENT AMOUNT:	\$1,129.64
	PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$197.57
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$197.57
	PO-171162	CAPITAL ONE COMMERCIAL/COSTCO	WAREHOUSE ORDER	\$61.95
			WAREHOUSE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$61.95
	PV-170802	CDW COMPUTER CENTERS INC.	PV170802	\$1,775.64
			** TOTAL PAYMENT AMOUNT:	\$1,775.64
	PO-170885	CONSTRUCTIVE PLAYTHINGS	BLC SUPPLIES	\$376.87
			BLC SUPPLIES	
			** TOTAL PAYMENT AMOUNT:	\$376.87
	PV-170790	HENDERSON, WILLIAM J.	PV170790	\$4,845.00
			** TOTAL PAYMENT AMOUNT:	\$4,845.00
	PV-170792	MAUROFF, SCOTT	PV170792	\$87.86
			** TOTAL PAYMENT AMOUNT:	\$87.86

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-170793	NILSEN FEED	PV170793	\$167.76
			** TOTAL PAYMENT AMOUNT:	\$167.76
	PV-170794	PLATT ELEC SUPPLY INC	PV170794	\$7.44
			** TOTAL PAYMENT AMOUNT:	\$7.44
	PV-170795	RADFORD, STEPHANIE	PV170795	\$14.26
			** TOTAL PAYMENT AMOUNT:	\$14.26
	PV-170797	SILVA, MICHELE	PV170797	\$48.65
			** TOTAL PAYMENT AMOUNT:	\$48.65
	PV-170798	TAYLOR, NANCY	PV170798	\$35.00
			** TOTAL PAYMENT AMOUNT:	\$35.00
			**** BATCH TOTAL AMOUNT:	\$8,872.58
BATCH: 0144A				
	PV-170785	BENNETT, MARQUETTA	PV170785	\$51.13
			** TOTAL PAYMENT AMOUNT:	\$51.13
	PO-170754	BIG VALLEY SANITATION	Grease Trap Pumping	\$1,190.00
			Grease Trap Pumping	
			** TOTAL PAYMENT AMOUNT:	\$1,190.00
	PV-170799	CALIF. SCHOOL DENTAL COALITIO	PV170799	\$38,681.00
			** TOTAL PAYMENT AMOUNT:	\$38,681.00
	PV-170800	CALIF. SCHOOL VISION COALITIO	PV170800	\$6,923.00
			** TOTAL PAYMENT AMOUNT:	\$6,923.00
	PO-170115	CAPITAL ONE COMMERCIAL/COSTCO	OPEN PURCHASE ORDER	\$28.25
			OPEN PURCHASE ORDER	
	PO-170115	CAPITAL ONE COMMERCIAL/COSTCO	OPEN PURCHASE ORDER	\$39.86
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$68.11

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	CM-170054	CDW COMPUTER CENTERS INC.	CM170054	\$945.17-
	CM-170055	CDW COMPUTER CENTERS INC.	CM170054	\$2,392.47-
	CM-170056	CDW COMPUTER CENTERS INC.	CM170056	\$156.59-
	PO-170848	CDW COMPUTER CENTERS INC.	CDWG Quote#HJZD012 -Airwa	\$1,750.00
			CDWG Quote#HJZD012 -Airwa	
	PO-171009	CDW COMPUTER CENTERS INC.	PROJECTOR	\$787.80
			PROJECTOR	
	PV-170786	CDW COMPUTER CENTERS INC.	PV170786	\$329.69
	PV-170787	CDW COMPUTER CENTERS INC.	PV170787	\$3,850.00
	PV-170788	CDW COMPUTER CENTERS INC.	PV170788	\$32.63
	PV-170801	CDW COMPUTER CENTERS INC.	PV170801	\$1,849.34
			** TOTAL PAYMENT AMOUNT:	\$5,105.23
	PO-170095	CLARK SECURITY PRODUCTS	OPEN PURCHASE ORDER	\$266.89
			OPEN PURCHASE ORDER	
	PO-170095	CLARK SECURITY PRODUCTS	OPEN PURCHASE ORDER	\$198.54
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$465.43
	PO-170625	COSTCO	OPEN PURCHASE ORDER	\$104.38
			OPEN PURCHASE ORDER	
	PO-170935	COSTCO	open PO for ASES	\$201.38
			open PO for ASES	
			** TOTAL PAYMENT AMOUNT:	\$305.76
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$939.60
			OPEN PURCHASE ORDER	
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$746.46
			OPEN PURCHASE ORDER	
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$831.38
			OPEN PURCHASE ORDER	
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$71.89
			OPEN PURCHASE ORDER	
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$661.22
			OPEN PURCHASE ORDER	
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$846.92
			OPEN PURCHASE ORDER	
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$841.80
			OPEN PURCHASE ORDER	
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$478.61
			OPEN PURCHASE ORDER	
	PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$75.81
			OPEN PURCHASE ORDER	

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$622.53
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$6,116.22
PV-170789	FERGUSON ENTERPRISES INC #581	PV170789	\$4.33
		** TOTAL PAYMENT AMOUNT:	\$4.33
PV-170796	SANDERS, LAURIE G.	PV170796	\$25.81
		** TOTAL PAYMENT AMOUNT:	\$25.81
		**** BATCH TOTAL AMOUNT:	\$58,936.02
BATCH: 0145			
PO-170184	DAN'S AUTO ELECTRIC INC.	OPEN PURCHASE ORDER	\$159.01
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$159.01
PO-170311	DOCUMENT TRACKING SERVICES	Open PO for Doc Tracking	\$20.25
		Open PO for Doc Tracking	
		** TOTAL PAYMENT AMOUNT:	\$20.25
PO-170176	DON'S RENT ALL	OPEN PURCHASE ORDER	\$450.22
		OPEN PURCHASE ORDER	
PO-170176	DON'S RENT ALL	OPEN PURCHASE ORDER	\$346.08
		OPEN PURCHASE ORDER	
PO-170176	DON'S RENT ALL	OPEN PURCHASE ORDER	\$272.96
		OPEN PURCHASE ORDER	
PO-170176	DON'S RENT ALL	OPEN PURCHASE ORDER	\$226.69
		OPEN PURCHASE ORDER	
PO-170176	DON'S RENT ALL	OPEN PURCHASE ORDER	\$373.28
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,669.23
PO-171154	EDUCATIONAL DATA SYSTEMS	CELDT Invoice	\$171.14
		CELDT Invoice	
		** TOTAL PAYMENT AMOUNT:	\$171.14
PO-170192	EUREKA OXYGEN	OPEN PURCHASE ORDER	\$847.04
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$847.04

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-171172	EUREKA RUBBER STAMP CO	EHS Lottery	\$17.67
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$17.67
PO-171084	GASCA, JUANA	FINGERPRINTS	\$30.00
		FINGERPRINTS	
		** TOTAL PAYMENT AMOUNT:	\$30.00
PO-170272	GOSSELIN AND SONS	OPEN PURCHASE ORDER	\$831.68
		OPEN PURCHASE ORDER	
PO-170272	GOSSELIN AND SONS	OPEN PURCHASE ORDER	\$853.05
		OPEN PURCHASE ORDER	
PO-170272	GOSSELIN AND SONS	OPEN PURCHASE ORDER	\$25.00
		OPEN PURCHASE ORDER	
PO-170272	GOSSELIN AND SONS	OPEN PURCHASE ORDER	\$20.00
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,729.73
PO-170760	HANDWRITING WITHOUT TEARS	CLASSROOM SUPPLIES	\$2,247.55
		CLASSROOM SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$2,247.55
PO-171116	HENSHAW, BEN	EHS Lottery	\$115.11
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$115.11
PO-170129	HUMBOLDT COMM SERVICES DIST	WINSHIP MIDDLE WATER BILL	\$389.81
		WINSHIP MIDDLE WATER BILL	
PO-170131	HUMBOLDT COMM SERVICES DIST	GRANT WATER BILL	\$221.86
		GRANT WATER BILL	
		** TOTAL PAYMENT AMOUNT:	\$611.67
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$247.75
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$285.15
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$381.76
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$3.00
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$403.57
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$247.75
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$69.94
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$15.58
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$57.65
		OPEN PURCHASE ORDER	

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REF.				
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$68.56	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$54.54	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$46.80	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$109.80	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$10.91	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$60.77	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$9.35	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$48.60	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$74.70	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$36.90	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$52.98	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$317.87	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$292.94	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$342.80	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$590.56	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$498.62	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$292.94	
		OPEN PURCHASE ORDER		
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$.30-	
		OPEN PURCHASE ORDER		
		** TOTAL PAYMENT AMOUNT:	\$4,621.49	
PO-171003	JB JORDAN & ASSOCIATES	Carpet Tile	\$1,385.00	
		Carpet Tile		
		** TOTAL PAYMENT AMOUNT:	\$1,385.00	
		**** BATCH TOTAL AMOUNT:	\$13,624.89	

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0145A			
CM-170058	EAST BAY MACHINE INC	CM170058	\$45.00-
PO-170185	EAST BAY MACHINE INC	OPEN PURCHASE ORDER	\$551.99
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$506.99
PO-171123	ECOLAB	Supplies	\$112.12
		Supplies	
		** TOTAL PAYMENT AMOUNT:	\$112.12
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$351.34
		EHS Athletics	
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$989.78
		EHS Athletics	
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$670.14
		EHS Athletics	
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$117.11
		EHS Athletics	
		** TOTAL PAYMENT AMOUNT:	\$2,128.37
PO-170447	EUREKA OXYGEN	EHS Perkins/Ag Incentive	\$123.38
		EHS Perkins/Ag Incentive	
PO-170447	EUREKA OXYGEN	EHS Perkins/Ag Incentive	\$25.78
		EHS Perkins/Ag Incentive	
PO-170447	EUREKA OXYGEN	EHS Perkins/Ag Incentive	\$63.56
		EHS Perkins/Ag Incentive	
PO-170447	EUREKA OXYGEN	EHS Perkins/Ag Incentive	\$13.28
		EHS Perkins/Ag Incentive	
PO-170559	EUREKA OXYGEN	Open Purchase Order	\$54.53
		Open Purchase Order	
PO-170559	EUREKA OXYGEN	Open Purchase Order	\$92.87
		Open Purchase Order	
		** TOTAL PAYMENT AMOUNT:	\$373.40
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$767.15
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$677.38
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$91.00
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,535.53

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0145A			
PO-170715	LAKEMARY CENTER	EDUCATIONAL/RESIDENTIAL S	\$20,380.00
		EDUCATIONAL/RESIDENTIAL S	
		** TOTAL PAYMENT AMOUNT:	\$20,380.00
PO-170573	MINGUS MOUNTAIN ACADEMY	RESIDENTIAL TREATMENT	\$2,250.00
		RESIDENTIAL TREATMENT	
PO-170573	MINGUS MOUNTAIN ACADEMY	RESIDENTIAL TREATMENT	\$6,694.00
		RESIDENTIAL TREATMENT	
		** TOTAL PAYMENT AMOUNT:	\$8,944.00
		**** BATCH TOTAL AMOUNT:	\$33,980.41
BATCH: 0146			
PO-170105	HENSELL MATERIALS	OPEN PURCHASE ORDER	\$84.83
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$84.83
PO-170065	NILSEN FEED	OPEN PURCHASE ORDER	\$107.92
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$107.92
PO-170385	PAPE MATERIAL HANDLING	Preventative Service	\$363.93
		Preventative Service	
		** TOTAL PAYMENT AMOUNT:	\$363.93
PO-171146	REDWOOD COAST ENERGY AUTHORIT	Contracts	\$3,805.10
		Contracts	
		** TOTAL PAYMENT AMOUNT:	\$3,805.10
PV-170810	RENNER INC, L & M	PV170810	\$48.52
PV-170811	RENNER INC, L & M	pv170811	\$3,037.41
		** TOTAL PAYMENT AMOUNT:	\$3,085.93
PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$20.12
		EHS Perkins/Ag Incentive	
PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$20.13
		EHS Perkins/Ag Incentive	
		** TOTAL PAYMENT AMOUNT:	\$40.25

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0146			
PO-170930	STAPLES	Single Tab File Folders	\$38.25
		Single Tab File Folders	
		** TOTAL PAYMENT AMOUNT:	\$38.25

PO-170118	SYSKO FOOD SERV. OF SACRAMENT	OPEN PURCHASE ORDER	\$1,369.15
		OPEN PURCHASE ORDER	
PO-170118	SYSKO FOOD SERV. OF SACRAMENT	OPEN PURCHASE ORDER	\$3,599.81
		OPEN PURCHASE ORDER	
PO-170118	SYSKO FOOD SERV. OF SACRAMENT	OPEN PURCHASE ORDER	\$111.86
		OPEN PURCHASE ORDER	
PO-170118	SYSKO FOOD SERV. OF SACRAMENT	OPEN PURCHASE ORDER	\$3,506.18
		OPEN PURCHASE ORDER	
PO-170118	SYSKO FOOD SERV. OF SACRAMENT	OPEN PURCHASE ORDER	\$606.08
		OPEN PURCHASE ORDER	
PO-170118	SYSKO FOOD SERV. OF SACRAMENT	OPEN PURCHASE ORDER	\$466.92
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$9,660.00

PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$17.74
		OPEN PURCHASE ORDER	
PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$16.97
		OPEN PURCHASE ORDER	
PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$59.38
		OPEN PURCHASE ORDER	
PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$30.12
		OPEN PURCHASE ORDER	
PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$28.73
		OPEN PURCHASE ORDER	
PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$164.76
		OPEN PURCHASE ORDER	
PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$52.03
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$369.73

PO-171058	TOY DEPOT	pencils	\$192.33
		pencils	
		** TOTAL PAYMENT AMOUNT:	\$192.33

PO-170091	TRANSIL WRAP COMPANY INC	OPEN PURCHASE ORDER	\$1,062.40
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,062.40

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0146			
PO-171143	TREWARTHA, JENNY	Reimbursement	\$27.93
		Reimbursement	
		** TOTAL PAYMENT AMOUNT:	\$27.93
=====			
PO-170341	UNITED PARCEL SERVICE	OPEN PURCHASE ORDER	\$100.00
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$100.00
		**** BATCH TOTAL AMOUNT:	\$18,938.60
BATCH: 0146A			
PO-171132	HUMBOLDT COUNTERTOP SURFACING	Cabinets	\$662.23
		Cabinets	
		** TOTAL PAYMENT AMOUNT:	\$662.23
PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$38.01
		OPEN PURCHASE ORDER	
PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$48.86
		OPEN PURCHASE ORDER	
PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$25.26
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$112.13
PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$1,078.40
		OPEN PURCHASE ORDER	
PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$1,203.91
		OPEN PURCHASE ORDER	
PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$462.25
		OPEN PURCHASE ORDER	
PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$1,685.28
		OPEN PURCHASE ORDER	
PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$300.00
		OPEN PURCHASE ORDER	
PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$768.80
		OPEN PURCHASE ORDER	
PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$358.69
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$5,857.33
PO-171157	PROVANTAGE LLC	EHS College & Career Read	\$9,236.15
		EHS College & Career Read	
		** TOTAL PAYMENT AMOUNT:	\$9,236.15

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0146A			
PO-171088	RAY MORGAN	CONTRACTED SERVICES	\$855.38
		CONTRACTED SERVICES	
PO-171088	RAY MORGAN	CONTRACTED SERVICES	\$338.37
		CONTRACTED SERVICES	
PO-171088	RAY MORGAN	CONTRACTED SERVICES	\$320.48
		CONTRACTED SERVICES	
PO-171089	RAY MORGAN	CONTRACTED SERVICES	\$818.42
		CONTRACTED SERVICES	
PO-171090	RAY MORGAN	CONTRACTED SERVICES	\$70.33
		CONTRACTED SERVICES	
PO-171090	RAY MORGAN	CONTRACTED SERVICES	\$72.87
		CONTRACTED SERVICES	
PO-171093	RAY MORGAN	CONTRACTED SERVICES	\$93.58
		CONTRACTED SERVICES	
PO-171094	RAY MORGAN	CONTRACTED SERVICES	\$6.98
		CONTRACTED SERVICES	
PO-171095	RAY MORGAN	CONTRACTED SERVICES	\$297.21
		CONTRACTED SERVICES	
PO-171096	RAY MORGAN	CONTRACTED SERVICES	\$598.36
		CONTRACTED SERVICES	
PV-170813	RAY MORGAN	OV170813	\$463.88
PV-170814	RAY MORGAN	PV170814	\$926.33
PV-170815	RAY MORGAN	PV170815	\$203.58
		** TOTAL PAYMENT AMOUNT:	\$5,065.77
PO-171168	RENNER PETROLEUM 76 PRODUCTS	GAS CARDS	\$1,250.00
		GAS CARDS	
		** TOTAL PAYMENT AMOUNT:	\$1,250.00
PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$216.00
		OPEN PURCHASE ORDER	
PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$56.00
		OPEN PURCHASE ORDER	
PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$502.25
		OPEN PURCHASE ORDER	
PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$7,453.57
		OPEN PURCHASE ORDER	
PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$25.96-
		OPEN PURCHASE ORDER	
PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$1,140.15
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$9,342.01

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0146A			
PO-171111	SCHOOL SPECIALTY	WAREHOUSE ORDER	\$67.97
		WAREHOUSE ORDER	
PO-171111	SCHOOL SPECIALTY	WAREHOUSE ORDER	\$403.56
		WAREHOUSE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$471.53
PO-171158	UNIVERSITY OF OREGON	Invoice for Office of Res	\$41,262.82
		Invoice for Office of Res	
		** TOTAL PAYMENT AMOUNT:	\$41,262.82
PO-170519	VERIZON WIRELESS	CELL PHONE EPD	\$85.09
		CELL PHONE EPD	
PO-170521	VERIZON WIRELESS	CELL PHONES	\$342.09
		CELL PHONES	
PO-170582	VERIZON WIRELESS	CELL PHONE ED SERVICES	\$38.01
		CELL PHONE ED SERVICES	
PO-170619	VERIZON WIRELESS	CELL PHONES	\$304.08
		CELL PHONES	
		** TOTAL PAYMENT AMOUNT:	\$769.27
PO-170832	WEST COAST PAPER CO.	WAREHOUSE ORDER	\$129.90
		WAREHOUSE ORDER	
PO-170832	WEST COAST PAPER CO.	WAREHOUSE ORDER	\$117.78
		WAREHOUSE ORDER	
PO-170897	WEST COAST PAPER CO.	WAREHOUSE ORDER	\$96.70
		WAREHOUSE ORDER	
PO-170897	WEST COAST PAPER CO.	WAREHOUSE ORDER	\$89.31
		WAREHOUSE ORDER	
PO-171126	WEST COAST PAPER CO.	WAREHOUSE ORDER	\$320.36
		WAREHOUSE ORDER	
PO-171126	WEST COAST PAPER CO.	WAREHOUSE ORDER	\$162.02
		WAREHOUSE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$916.07
***** BATCH TOTAL AMOUNT: \$74,945.31			

BATCH: 0147 BATCH CONTAINS NO PAYMENT

BATCH: 0147A

PO-170720	U.S. BANK CORPORATE PAYMNT SY	EHS Perkins	\$1,062.67
		EHS Perkins	
PO-171001	U.S. BANK CORPORATE PAYMNT SY	WINZLER CENTER	\$46.85
		WINZLER CENTER	
PO-171001	U.S. BANK CORPORATE PAYMNT SY	WINZLER CENTER	\$90.43
		WINZLER CENTER	
PO-171001	U.S. BANK CORPORATE PAYMNT SY	WINZLER CENTER	\$74.95

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REF.				
NUMBER	VENDOR NAME		DESCRIPTION	AMOUNT
=====				
BATCH: 0147A				
			WINZLER CENTER	
PO-171001	U.S.	BANK CORPORATE PAYMNT SY	WINZLER CENTER	\$585.96
			WINZLER CENTER	
PO-171001	U.S.	BANK CORPORATE PAYMNT SY	WINZLER CENTER	\$413.14
			WINZLER CENTER	
PO-171001	U.S.	BANK CORPORATE PAYMNT SY	WINZLER CENTER	\$21.29
			WINZLER CENTER	
PO-171001	U.S.	BANK CORPORATE PAYMNT SY	WINZLER CENTER	\$41.49
			WINZLER CENTER	
PO-171011	U.S.	BANK CORPORATE PAYMNT SY	Spanish copies of board a	\$77.16
			Spanish copies of board a	
PO-171011	U.S.	BANK CORPORATE PAYMNT SY	Spanish copies of board a	\$31.20
			Spanish copies of board a	
PO-171011	U.S.	BANK CORPORATE PAYMNT SY	Spanish copies of board a	\$30.94
			Spanish copies of board a	
PO-171013	U.S.	BANK CORPORATE PAYMNT SY	ART GRANT	\$104.87
			ART GRANT	
PO-171014	U.S.	BANK CORPORATE PAYMNT SY	Order ASES	\$36.91
			Order ASES	
PO-171014	U.S.	BANK CORPORATE PAYMNT SY	Order ASES	\$21.66
			Order ASES	
PO-171014	U.S.	BANK CORPORATE PAYMNT SY	Order ASES	\$224.86
			Order ASES	
PO-171014	U.S.	BANK CORPORATE PAYMNT SY	Order ASES	\$203.58
			Order ASES	
PO-171014	U.S.	BANK CORPORATE PAYMNT SY	Order ASES	\$38.58
			Order ASES	
PO-171016	U.S.	BANK CORPORATE PAYMNT SY	HANDWRITING WITHOUT TEARS	\$575.03
			HANDWRITING WITHOUT TEARS	
PO-171026	U.S.	BANK CORPORATE PAYMNT SY	Math Calculators for room	\$127.22
			Math Calculators for room	
PO-171042	U.S.	BANK CORPORATE PAYMNT SY	Additional Algebra readin	\$89.40
			Additional Algebra readin	
PO-171127	U.S.	BANK CORPORATE PAYMNT SY	WAREHOUSE ORDER	\$141.30
			WAREHOUSE ORDER	
PV-170817	U.S.	BANK CORPORATE PAYMNT SY	PV170817	\$55.51
			** TOTAL PAYMENT AMOUNT:	\$4,095.00
			**** BATCH TOTAL AMOUNT:	\$4,095.00

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0148			
CM-170059	ADVANCED SECURITY SYSTEMS	CM170059	\$12.47-
PO-170057	ADVANCED SECURITY SYSTEMS	OPEN PURCHASE ORDER	\$73.50
		OPEN PURCHASE ORDER	
PO-170279	ADVANCED SECURITY SYSTEMS	ALICE BIRNEY ALARM BILLIN	\$70.00
		ALICE BIRNEY ALARM BILLIN	
PO-170279	ADVANCED SECURITY SYSTEMS	ALICE BIRNEY ALARM BILLIN	\$20.00
		ALICE BIRNEY ALARM BILLIN	
PO-170366	ADVANCED SECURITY SYSTEMS	EHS QUARTERLY ALARM BILL	\$144.81
		EHS QUARTERLY ALARM BILL	
PV-170827	ADVANCED SECURITY SYSTEMS	PV170827	\$752.10
PV-170828	ADVANCED SECURITY SYSTEMS	PV170828	\$316.10
PV-170830	ADVANCED SECURITY SYSTEMS	PV170839	\$95.00
PV-170831	ADVANCED SECURITY SYSTEMS	PV170831	\$207.25
		** TOTAL PAYMENT AMOUNT:	\$1,666.29
PO-170179	ALMQUIST LUMBER CO	OPEN PURCHASE ORDER	\$32.33
		OPEN PURCHASE ORDER	
PO-170179	ALMQUIST LUMBER CO	OPEN PURCHASE ORDER	\$12.47
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$44.80
PO-170565	AMERICAN STAR	Security Services	\$2,288.00
		Security Services	
		** TOTAL PAYMENT AMOUNT:	\$2,288.00
PO-171156	CALIFORNIA ASSOCIATION	EHS Ag Incentive Grant	\$1,173.00-
		EHS Ag Incentive Grant	
PO-171156	CALIFORNIA ASSOCIATION	EHS Ag Incentive Grant	\$2,966.50
		EHS Ag Incentive Grant	
		** TOTAL PAYMENT AMOUNT:	\$1,793.50
PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$67.36
		OPEN PURCHASE ORDER	
PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$137.08
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$204.44

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0148			
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$5.00
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$5.00
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$10.00
PV-170822	FERGUSON ENTERPRISES INC #581	PV170822	\$4.91
		** TOTAL PAYMENT AMOUNT:	\$4.91
PO-171173	JEFFANDVADEN INC	SERVICE CONTRACT	\$1,750.00
		SERVICE CONTRACT	
		** TOTAL PAYMENT AMOUNT:	\$1,750.00
PV-170825	PELREN, HARMONY	PV170825	\$125.00
		** TOTAL PAYMENT AMOUNT:	\$125.00
PO-170395	RAY MORGAN CO.	EHS Lottery	\$407.16
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$407.16
		**** BATCH TOTAL AMOUNT:	\$8,294.10
BATCH: 0148A			
PO-170075	A-Z BUS SALES INC.	OPEN PURCHASE ORDER	\$94.83
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$94.83
PO-171174	ARETE PHYSICIANS MEDICAL GROU	Invoice	\$85.00
		Invoice	
		** TOTAL PAYMENT AMOUNT:	\$85.00
PO-170408	CAL-KIRK LANDSCAPING	Equipment Rental	\$276.00
		Equipment Rental	
		** TOTAL PAYMENT AMOUNT:	\$276.00
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$22.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$15.00
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$15.00
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$37.50
		OPEN PURCHASE ORDER	
PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$14.00

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0148A				
			OPEN PURCHASE ORDER	
	PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$14.00
			OPEN PURCHASE ORDER	
	PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$15.00
			OPEN PURCHASE ORDER	
	PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$37.50
			OPEN PURCHASE ORDER	
	PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$15.00
			OPEN PURCHASE ORDER	
	PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$14.00
			OPEN PURCHASE ORDER	
	PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$15.00
			OPEN PURCHASE ORDER	
	PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$15.00
			OPEN PURCHASE ORDER	
	PO-170354	CRYSTAL SPRINGS BOTTLED WATER	OPEN PURCHASE ORDER	\$7.50
			OPEN PURCHASE ORDER	
	PV-170818	CRYSTAL SPRINGS BOTTLED WATER	PPV170818	\$2.00
	PV-170819	CRYSTAL SPRINGS BOTTLED WATER	PV170819	\$2.00
	PV-170820	CRYSTAL SPRINGS BOTTLED WATER	PV170820	\$30.00
	PV-170821	CRYSTAL SPRINGS BOTTLED WATER	PV170821	\$15.00
			** TOTAL PAYMENT AMOUNT:	\$286.00
	PO-171032	RAY MORGAN	CONTRACTED SERVICES	\$1,745.32
			CONTRACTED SERVICES	
	PO-171032	RAY MORGAN	CONTRACTED SERVICES	\$1,745.32
			CONTRACTED SERVICES	
	PO-171033	RAY MORGAN	CONTRACTED SERVICES	\$1,025.82
			CONTRACTED SERVICES	
	PO-171033	RAY MORGAN	CONTRACTED SERVICES	\$1,020.83
			CONTRACTED SERVICES	
	PO-171034	RAY MORGAN	CONTRACTED SERVICES	\$1,409.46
			CONTRACTED SERVICES	
	PO-171034	RAY MORGAN	CONTRACTED SERVICES	\$1,874.05
			CONTRACTED SERVICES	
	PO-171091	RAY MORGAN	CONTRACTED SERVICES	\$936.16
			CONTRACTED SERVICES	
	PO-171091	RAY MORGAN	CONTRACTED SERVICES	\$899.89
			CONTRACTED SERVICES	
	PO-171092	RAY MORGAN	CONTRACTED SERVICES	\$1,726.56
			CONTRACTED SERVICES	
	PO-171092	RAY MORGAN	CONTRACTED SERVICES	\$2,946.89
			CONTRACTED SERVICES	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0148A				
	PO-171097	RAY MORGAN	CONTRACTED SERVICES	\$353.44
			CONTRACTED SERVICES	
	PO-171097	RAY MORGAN	CONTRACTED SERVICES	\$353.44
			CONTRACTED SERVICES	
	PO-171098	RAY MORGAN	CONTRACTED SERVICES	\$107.10
			CONTRACTED SERVICES	
	PO-171098	RAY MORGAN	CONTRACTED SERVICES	\$107.10
			CONTRACTED SERVICES	
	PO-171102	RAY MORGAN	CONTRACTED SERVICES	\$169.07
			CONTRACTED SERVICES	
	PO-171102	RAY MORGAN	CONTRACTED SERVICES	\$188.90
			CONTRACTED SERVICES	
			** TOTAL PAYMENT AMOUNT:	\$16,609.35
			**** BATCH TOTAL AMOUNT:	\$17,351.18
BATCH: 0149				
	PO-170188	EUREKA NAPA AUTO	OPEN PURCHASE ORDER	\$5.46
			OPEN PURCHASE ORDER	
	PO-170188	EUREKA NAPA AUTO	OPEN PURCHASE ORDER	\$8.28
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$13.74
	PO-170046	EUREKA RUBBER STAMP CO	OPEN PURCHASE ORDER	\$24.36
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$24.36
	PO-170078	HUMBOLDT TOWING INC.	OPEN PURCHASE ORDER	\$200.00
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$200.00
	PO-170187	INTERSTATE BATTERY SYSTEM	OPEN PURCHASE ORDER	\$142.20
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$142.20
	PO-170194	MAC'S REFRIGERATION SERVICE	OPEN PURCHASE ORDER	\$1,170.82
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$1,170.82
	PO-171164	MCHONE, RANDEL	FINGERPRINTS	\$35.00
			FINGERPRINTS	
			** TOTAL PAYMENT AMOUNT:	\$35.00

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0149			
PO-170056	MISSION LINEN	OPEN PURCHASE ORDER	\$45.90
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$45.90
PO-170055	POWELL LANDSCAPE MATERIALS	OPEN PUURCHASE ORDER	\$97.88
		OPEN PUURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$97.88
PO-170108	SCHMIDBAUER LUMBER CO	OPEN PURCHASE ORDER	\$35.05
		OPEN PURCHASE ORDER	
PO-171139	SCHMIDBAUER LUMBER CO	Bond Invoice	\$32.89
		Bond Invoice	
		** TOTAL PAYMENT AMOUNT:	\$67.94
PO-171167	SCHOLASTIC BOOK FAIRS-13	BOOK FAIR	\$1,753.71
		BOOK FAIR	
		** TOTAL PAYMENT AMOUNT:	\$1,753.71
PO-170174	SHAFER'S HARDWARE	OPEN PURCHASE ORDER	\$8.74
		OPEN PURCHASE ORDER	
PO-170174	SHAFER'S HARDWARE	OPEN PURCHASE ORDER	\$69.03
		OPEN PURCHASE ORDER	
PO-170174	SHAFER'S HARDWARE	OPEN PURCHASE ORDER	\$3.25
		OPEN PURCHASE ORDER	
PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$22.77
		EHS Perkins/Ag Incentive	
PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$22.77
		EHS Perkins/Ag Incentive	
PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$9.07
		EHS Perkins/Ag Incentive	
PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$9.07
		EHS Perkins/Ag Incentive	
PO-170942	SHAFER'S HARDWARE	Open PO	\$21.05
		Open PO	
		** TOTAL PAYMENT AMOUNT:	\$165.75
PO-171166	SPORTS WORLD, THE	ELK ACADEMY	\$130.50
		ELK ACADEMY	
		** TOTAL PAYMENT AMOUNT:	\$130.50
PO-170003	STAPLES	OPEN PURCHASE ORDER	\$81.53
		OPEN PURCHASE ORDER	
PO-170003	STAPLES	OPEN PURCHASE ORDER	\$19.02
		OPEN PURCHASE ORDER	
PO-170045	STAPLES	OPEN PURCHASE ORDER	\$54.36
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$154.91

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0149			
PO-171081	STEM FINITY	ROBOTIS	\$413.76
		ROBOTIS	
		** TOTAL PAYMENT AMOUNT:	\$413.76
		**** BATCH TOTAL AMOUNT:	\$4,416.47
BATCH: 0149A			
PO-170113	CASH & CARRY	OPEN PURCHASE ORDER	\$133.26
		OPEN PURCHASE ORDER	
PO-170113	CASH & CARRY	OPEN PURCHASE ORDER	\$12.01
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$145.27
PO-170169	CDE	Open P.O	\$314.60
		Open P.O	
PO-170169	CDE	Open P.O	\$756.60
		Open P.O	
PO-170169	CDE	Open P.O	\$6.72
		Open P.O	
PO-170169	CDE	Open P.O	\$221.00
		Open P.O	
		** TOTAL PAYMENT AMOUNT:	\$1,298.92
PO-170238	CITY OF EUREKA	POLICE SERVICES	\$3,570.00
		POLICE SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$3,570.00
PO-170105	HENSELL MATERIALS	OPEN PURCHASE ORDER	\$38.07
		OPEN PURCHASE ORDER	
PO-170105	HENSELL MATERIALS	OPEN PURCHASE ORDER	\$99.59
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$137.66
PO-170999	HUMBOLDT STATE UNIVERSITY	OPEN PO FOR Art Grant-HSU	\$52,632.50
		OPEN PO FOR Art Grant-HSU	
		** TOTAL PAYMENT AMOUNT:	\$52,632.50
PO-170338	MENDES SUPPLY	OPEN PURCHASE ORDER	\$127.80
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$127.80

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0149A			
PO-170571	MULTIPLICITY THERAPEUTIC SERV	BEHAVIORAL CONSULTATION	\$5,137.50
		BEHAVIORAL CONSULTATION	
PO-170571	MULTIPLICITY THERAPEUTIC SERV	BEHAVIORAL CONSULTATION	\$90.00
		BEHAVIORAL CONSULTATION	
		** TOTAL PAYMENT AMOUNT:	\$5,227.50
PO-170066	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$34.22
		OPEN PURCHASE ORDER	
PO-170066	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$121.72
		OPEN PURCHASE ORDER	
PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$15.11
		OPEN PURCHASE ORDER	
PO-170180	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$9.78
		OPEN PURCHASE ORDER	
PO-170781	PIERSON BLDG CENTER	EHS Lottery	\$65.12
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$245.95
PV-170833	SANCHEZ, TERA	PV170833	\$15.00
		** TOTAL PAYMENT AMOUNT:	\$15.00
PV-170832	SISC III		\$340,589.00
		PV170832	
		** TOTAL PAYMENT AMOUNT:	\$340,589.00
		**** BATCH TOTAL AMOUNT:	\$403,989.60
BATCH: 0150			
PV-170835	ALBEE, CAROLYN	PV170835	\$52.93
		** TOTAL PAYMENT AMOUNT:	\$52.93
PV-170852	AMERICAN FIDELITY ASSURANCE	PV170852	\$4,365.50
		** TOTAL PAYMENT AMOUNT:	\$4,365.50
PV-170836	CHASE, LAURA	PV170836	\$48.01
		** TOTAL PAYMENT AMOUNT:	\$48.01

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0150				
	PV-170837	CHRISTIANSEN, KRISTIE	PV170837	\$226.61
			** TOTAL PAYMENT AMOUNT:	\$226.61
	PV-170838	DAVIES-HUGHES, MICHAEL	PV170838	\$43.00
			** TOTAL PAYMENT AMOUNT:	\$43.00
	PV-170839	GAIERA, HEATHER	PV170839	\$116.64
			** TOTAL PAYMENT AMOUNT:	\$116.64
	PV-170840	HAMM, JOHN J	PV170840	\$52.92
			** TOTAL PAYMENT AMOUNT:	\$52.92
	PV-170841	JOHNSON, JENNIFER	PV170841	\$243.00
			** TOTAL PAYMENT AMOUNT:	\$243.00
	PV-170842	KHATTAB, OMAR	PV170842	\$35.64
	PV-170843	KHATTAB, OMAR	PV170843	\$33.48
	PV-170844	KHATTAB, OMAR	PV170844	\$56.16
			** TOTAL PAYMENT AMOUNT:	\$125.28
	PV-170845	NEOFUNDS BY NEOPOST	PV170845	\$422.00
			** TOTAL PAYMENT AMOUNT:	\$422.00
	PV-170846	OLLIVIER, LISA	PV170846	\$357.32
			** TOTAL PAYMENT AMOUNT:	\$357.32
	PV-170847	SNIPES, KELLY	PV170847	\$64.26
			** TOTAL PAYMENT AMOUNT:	\$64.26
	PV-170851	UNITED PARCEL SERVICE	PV170851	\$56.00
			** TOTAL PAYMENT AMOUNT:	\$56.00

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0150			
		**** BATCH TOTAL AMOUNT:	\$6,173.47
BATCH: 0150A			
PO-171044	DINSMORE CONSTRUCTION CO.	Contractor Fee	\$3,110.25
		Contractor Fee	
		** TOTAL PAYMENT AMOUNT:	\$3,110.25
PV-170848	PELLEY, MOLLY	PV170848	\$46.23
		** TOTAL PAYMENT AMOUNT:	\$46.23
PV-170849	TREWARTHA, JENNY	PV170849	\$62.64
		** TOTAL PAYMENT AMOUNT:	\$62.64
PV-170850	VAN VLECK, FRED	PV170850	\$280.00
		** TOTAL PAYMENT AMOUNT:	\$280.00
		**** BATCH TOTAL AMOUNT:	\$3,499.12
BATCH: 0151			
PV-170861	U.S. BANK CORPORATE PAYMNT SY	PV170861	\$307.00
PV-170864	U.S. BANK CORPORATE PAYMNT SY	PV170894	\$305.68
		** TOTAL PAYMENT AMOUNT:	\$612.68
		**** BATCH TOTAL AMOUNT:	\$612.68
BATCH: 0151A			
PV-170854	U.S. BANK CORPORATE PAYMNT SY	PV170854	\$1,840.00
PV-170855	U.S. BANK CORPORATE PAYMNT SY	PV170855	\$2,588.29
PV-170856	U.S. BANK CORPORATE PAYMNT SY	PV170856	\$1,092.57
PV-170857	U.S. BANK CORPORATE PAYMNT SY	PV170857	\$112.46
PV-170858	U.S. BANK CORPORATE PAYMNT SY	PV170858	\$4,127.18
PV-170859	U.S. BANK CORPORATE PAYMNT SY	PV170859	\$48.20
PV-170860	U.S. BANK CORPORATE PAYMNT SY	PV170860	\$384.38

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0151A			
PV-170863	U.S. BANK CORPORATE PAYMNT SY	PV170863	\$295.21
PV-170865	U.S. BANK CORPORATE PAYMNT SY	PV170865	\$1,471.05
PV-170866	U.S. BANK CORPORATE PAYMNT SY	PV170866	\$30.00
PV-170867	U.S. BANK CORPORATE PAYMNT SY	PV170867	\$682.77
** TOTAL PAYMENT AMOUNT:			\$12,672.11
**** BATCH TOTAL AMOUNT:			\$12,672.11
BATCH: 0152			
PO-170863	ADVANCED SECURITY SYSTEMS	Fire/Security System	\$336.10
		Fire/Security System	
PO-171223	ADVANCED SECURITY SYSTEMS	EQUIPMENT INVOICES	\$336.10
		EQUIPMENT INVOICES	
** TOTAL PAYMENT AMOUNT:			\$672.20
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$83.11
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$43.09
		EHS Lottery	
PO-170423	BLAKEMORE, LEIGH	EHS Lottery	\$35.94
		EHS Lottery	
** TOTAL PAYMENT AMOUNT:			\$162.14
PO-170734	BRINK'S INCORPORATED	OPEN PURCHASE ORDER	\$155.71
		OPEN PURCHASE ORDER	
** TOTAL PAYMENT AMOUNT:			\$155.71
PO-170552	CAPITAL ONE COMMERCIAL/COSTCO	Open PO for Costco	\$162.33
		Open PO for Costco	
** TOTAL PAYMENT AMOUNT:			\$162.33
PO-170931	CASBO	REGISTRATION	\$305.00
		LUMBER	
** TOTAL PAYMENT AMOUNT:			\$305.00
PO-170113	CASH & CARRY	OPEN PURCHASE ORDER	\$8.59
		OPEN PURCHASE ORDER	
PO-170113	CASH & CARRY	OPEN PURCHASE ORDER	\$103.99
		OPEN PURCHASE ORDER	
PO-171110	CASH & CARRY	OPEN PURCHASE ORDER	\$49.86
		OPEN PURCHASE ORDER	

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0152			
PO-171110	CASH & CARRY	OPEN PURCHASE ORDER	\$46.01
		OPEN PURCHASE ORDER	
PO-171110	CASH & CARRY	OPEN PURCHASE ORDER	\$86.98
		OPEN PURCHASE ORDER	
PO-171110	CASH & CARRY	OPEN PURCHASE ORDER	\$85.60
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$381.03
PO-171118	CDW	EHS James Reilly	\$1,481.72
		EHS James Reilly	
		** TOTAL PAYMENT AMOUNT:	\$1,481.72
PO-170123	CITY OF EUREKA	WASHINGTON WATER BILL	\$104.34
		WASHINGTON WATER BILL	
PO-170123	CITY OF EUREKA	WASHINGTON WATER BILL	\$165.50
		WASHINGTON WATER BILL	
PO-170123	CITY OF EUREKA	WASHINGTON WATER BILL	\$338.65
		WASHINGTON WATER BILL	
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$167.56
		EHS WATER BILL	
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$188.92
		EHS WATER BILL	
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$130.48
		EHS WATER BILL	
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$130.48
		EHS WATER BILL	
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$153.27
		EHS WATER BILL	
PO-170125	CITY OF EUREKA	EHS WATER BILL	\$142.02
		EHS WATER BILL	
PO-170127	CITY OF EUREKA	DISTRICT OFFICE WATER BIL	\$295.87
		DISTRICT OFFICE WATER BIL	
		** TOTAL PAYMENT AMOUNT:	\$1,817.09
PO-170077	CUMMINS PACIFIC	OPEN PURCHASE ORDER	\$270.00
		OPEN PURCHASE ORDER	
PO-170077	CUMMINS PACIFIC	OPEN PURCHASE ORDER	\$651.06
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$921.06
PO-171186	EDUCATIONAL DATA SYSTEMS	multiple pick up request	\$45.00
		multiple pick up request	
		** TOTAL PAYMENT AMOUNT:	\$45.00

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0152			
PO-170046	EUREKA RUBBER STAMP CO	OPEN PURCHASE ORDER	\$58.73
		OPEN PURCHASE ORDER	
PO-170136	EUREKA RUBBER STAMP CO	OPEN PURCHASE ORDER	\$2.45
		OPEN PURCHASE ORDER	
PO-170136	EUREKA RUBBER STAMP CO	OPEN PURCHASE ORDER	\$23.71
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$84.89
PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$2.69
		OPEN PURCHASE ORDER	
PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$8.15
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$10.84
PO-170128	HUMBOLDT COMM SERVICES DIST	LAFAYETTE WATER BILL	\$285.56
		LAFAYETTE WATER BILL	
PO-170129	HUMBOLDT COMM SERVICES DIST	WINSHIP MIDDLE WATER BILL	\$559.69
		WINSHIP MIDDLE WATER BILL	
		** TOTAL PAYMENT AMOUNT:	\$845.25
PO-170374	HUMBOLDT GRASSFED BEEF	Humboldt Grassfed Beef	\$488.24
		Humboldt Grassfed Beef	
		** TOTAL PAYMENT AMOUNT:	\$488.24
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$310.08
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$210.36
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$363.06
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$883.50
PO-170199	PACIFIC GAS AND ELECTRIC CO	WINZLER	\$528.44
		WINZLER	
		** TOTAL PAYMENT AMOUNT:	\$528.44
PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$55.81
		OPEN PURCHASE ORDER	
PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$1,776.76
		OPEN PURCHASE ORDER	
PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$2,425.05
		OPEN PURCHASE ORDER	
PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$591.75
		OPEN PURCHASE ORDER	
PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$229.48
		OPEN PURCHASE ORDER	
PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$59.05

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0152

OPEN PURCHASE ORDER	
** TOTAL PAYMENT AMOUNT:	\$5,137.90

PO-170551 WESTERN CHAIN SAW EQUIPMENT	OPEN PURCHASE ORDER	\$104.32
	OPEN PURCHASE ORDER	
	** TOTAL PAYMENT AMOUNT:	\$104.32
	**** BATCH TOTAL AMOUNT:	\$14,186.66

BATCH: 0152A

PO-170946 BIO CORPORATION	EHS Sup/Con	\$1,199.14
	EHS Sup/Con	
	** TOTAL PAYMENT AMOUNT:	\$1,199.14

PO-171175 CAMPTON ELECTRIC	Lighting Invoice	\$20,446.20
	Lighting Invoice	
PO-171176 CAMPTON ELECTRIC	Lighting Invoice	\$3,330.66
	Lighting Invoice	
PO-171183 CAMPTON ELECTRIC	Lighting Invoice	\$548.10
	Lighting Invoice	
PO-171184 CAMPTON ELECTRIC	Lighting Invoice	\$4,332.60
	Lighting Invoice	
PO-171185 CAMPTON ELECTRIC	Lighting Invoice	\$10,918.27
	Lighting Invoice	
	** TOTAL PAYMENT AMOUNT:	\$39,575.83

PO-170095 CLARK SECURITY PRODUCTS	OPEN PURCHASE ORDER	\$195.75
	OPEN PURCHASE ORDER	
	** TOTAL PAYMENT AMOUNT:	\$195.75

PO-170991 CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$217.27
	OPEN PURCHASE ORDER	
PO-170991 CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$178.27
	OPEN PURCHASE ORDER	
PO-170991 CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$166.12
	OPEN PURCHASE ORDER	
PO-170991 CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$189.65
	OPEN PURCHASE ORDER	
PO-170991 CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$241.51
	OPEN PURCHASE ORDER	
PO-170991 CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$253.26
	OPEN PURCHASE ORDER	
PO-170991 CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$126.84
	OPEN PURCHASE ORDER	
PO-170991 CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$50.24

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0152A			
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$218.06
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$153.15
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$157.47
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$76.98
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$126.84
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$115.17
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$36.19
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$153.26
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$162.50
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$115.58
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$151.96
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$115.17
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$152.34
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$89.65
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$153.26
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$228.14
		OPEN PURCHASE ORDER	
PO-170991	CRYSTAL CREAMERY	OPEN PURCHASE ORDER	\$140.70
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$3,769.58
PO-170574	DISCOVERY RANCH FOR GIRLS	INVOICE	\$13,100.00
		INVOICE	
		** TOTAL PAYMENT AMOUNT:	\$13,100.00

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0152A			
PO-170588	FIN-N-FEATHER	EHS Lottery	\$14.65
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$27.36
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$17.37
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$15.14
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$10.85
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$16.28
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$1.17
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$2.16
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$22.76
		EHS Lottery	
PO-170588	FIN-N-FEATHER	EHS Lottery	\$9.77
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$137.51
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$13.00
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$13.00
PO-170119	PACIFIC GAS AND ELECTRIC CO	ALICE BIRNEY	\$2,028.20
		ALICE BIRNEY	
PO-170137	PACIFIC GAS AND ELECTRIC CO	WINSHIP	\$2,311.26
		WINSHIP	
PO-170138	PACIFIC GAS AND ELECTRIC CO	DISTRICT OFFICE	\$3,581.00
		DISTRICT OFFICE	
PO-170138	PACIFIC GAS AND ELECTRIC CO	DISTRICT OFFICE	\$1,930.30
		DISTRICT OFFICE	
PO-170138	PACIFIC GAS AND ELECTRIC CO	DISTRICT OFFICE	\$357.53
		DISTRICT OFFICE	
PO-170139	PACIFIC GAS AND ELECTRIC CO	TECH CENTER	\$1,447.35
		TECH CENTER	
PO-170140	PACIFIC GAS AND ELECTRIC CO	JACOBS	\$184.43
		JACOBS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$958.46
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$115.47
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$1,579.43
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$214.67

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0152A			
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$252.00
		EHS	
PO-170141	PACIFIC GAS AND ELECTRIC CO	EHS	\$9,509.24
		EHS	
PO-170142	PACIFIC GAS AND ELECTRIC CO	ZANE	\$3,489.25
		ZANE	
PO-170142	PACIFIC GAS AND ELECTRIC CO	ZANE	\$125.43
		ZANE	
PO-170143	PACIFIC GAS AND ELECTRIC CO	WASHINGTON	\$28.66
		WASHINGTON	
PO-170143	PACIFIC GAS AND ELECTRIC CO	WASHINGTON	\$1,257.59
		WASHINGTON	
PO-170143	PACIFIC GAS AND ELECTRIC CO	WASHINGTON	\$280.36
		WASHINGTON	
PO-170144	PACIFIC GAS AND ELECTRIC CO	LINCOLN/ZOE	\$1,087.63
		LINCOLN/ZOE	
PO-170145	PACIFIC GAS AND ELECTRIC CO	LAFAYETTE	\$1,412.57
		LAFAYETTE	
PO-170146	PACIFIC GAS AND ELECTRIC CO	GRANT	\$1,296.17
		GRANT	
PO-170146	PACIFIC GAS AND ELECTRIC CO	GRANT	\$11.31
		GRANT	
PV-170869	PACIFIC GAS AND ELECTRIC CO		\$18.17
		** TOTAL PAYMENT AMOUNT:	\$33,476.48
PO-171161	WEST COAST PAPER CO.	WAREHOUSE ORDER	\$108.01
		WAREHOUSE ORDER	
PO-171161	WEST COAST PAPER CO.	WAREHOUSE ORDER	\$361.12
		WAREHOUSE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$469.13
PO-170818	WOODWIND & THE BRASSWIND	CLARINET	\$976.58
		CLARINET	
		** TOTAL PAYMENT AMOUNT:	\$976.58
		**** BATCH TOTAL AMOUNT:	\$92,913.00
BATCH: 0153			
PV-170884	ALBEE, CAROLYN	PV170884	\$573.72
		** TOTAL PAYMENT AMOUNT:	\$573.72

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0153			
PV-170885	ALEXANDER, LAURIE	PV170885	\$20.96
PV-170886	ALEXANDER, LAURIE	PV170886	\$30.51
PV-170887	ALEXANDER, LAURIE	PV170887	\$53.25
PV-170888	ALEXANDER, LAURIE	PV170888	\$56.27
PV-170889	ALEXANDER, LAURIE	PV170889	\$37.75
		** TOTAL PAYMENT AMOUNT:	\$198.74
PV-170871	AT&T	PV170871	\$2,233.76
		** TOTAL PAYMENT AMOUNT:	\$2,233.76
PV-170891	BAKER, ELIZABETH	PV170891	\$1,012.85
		** TOTAL PAYMENT AMOUNT:	\$1,012.85
PV-170893	CHRISTIENSEN, KRISTIE	PV170893	\$47.15
PV-170894	CHRISTIENSEN, KRISTIE	PV170894	\$32.78
PV-170895	CHRISTIENSEN, KRISTIE	PV170895	\$48.01
PV-170896	CHRISTIENSEN, KRISTIE	PV170896	\$11.88
		** TOTAL PAYMENT AMOUNT:	\$139.82
PO-170123	CITY OF EUREKA	WASHINGTON WATER BILL	\$197.86
		WASHINGTON WATER BILL	
		** TOTAL PAYMENT AMOUNT:	\$197.86
PV-170899	COMMUNIQUE INTERPRETING INC.	PV170899	\$142.50
		** TOTAL PAYMENT AMOUNT:	\$142.50
PO-170172	EUREKA ACE HARDWARE	OPEN PURCHASE ORDER	\$5.39
		OPEN PURCHASE ORDER	
PO-170172	EUREKA ACE HARDWARE	OPEN PURCHASE ORDER	\$20.63
		OPEN PURCHASE ORDER	
PO-170172	EUREKA ACE HARDWARE	OPEN PURCHASE ORDER	\$16.17
		OPEN PURCHASE ORDER	
PO-170172	EUREKA ACE HARDWARE	OPEN PURCHASE ORDER	\$69.03
		OPEN PURCHASE ORDER	
PO-170172	EUREKA ACE HARDWARE	OPEN PURCHASE ORDER	\$8.74

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0153

OPEN PURCHASE ORDER
** TOTAL PAYMENT AMOUNT: \$119.96

PV-170900 EUREKA OXYGEN PV170900 \$42.80

** TOTAL PAYMENT AMOUNT: \$42.80

PV-170901 HEIFETZ, ETHAN PV170901 \$30.00

** TOTAL PAYMENT AMOUNT: \$30.00

PV-170902 LENDE, LORIE PV170902 \$42.85

** TOTAL PAYMENT AMOUNT: \$42.85

PO-171169 LOVFALD, SANDY EHS CTE \$811.41

EHS CTE

** TOTAL PAYMENT AMOUNT: \$811.41

PO-171201 MALACHIED PHONE COACHING \$3,900.00

PHONE COACHING

** TOTAL PAYMENT AMOUNT: \$3,900.00

PV-170904 MATEO-CARABALLO, ROSA PV170904 \$25.00

** TOTAL PAYMENT AMOUNT: \$25.00

PO-170267 SPURR WINZLER \$60.25

WINZLER

PV-170923 SPURR PV170923 \$415.60

** TOTAL PAYMENT AMOUNT: \$475.85

PO-171188 U.S. BANK EQUIPMENT FINANCE #500-0368484-000 \$1,010.50

#500-0368484-000

** TOTAL PAYMENT AMOUNT: \$1,010.50

PV-170913 VAN VLECK, FRED PV170913 \$115.00

** TOTAL PAYMENT AMOUNT: \$115.00

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0153			
PO-171191	VOGEL, PHILLIP	INVOICE	\$1,770.00
		INVOICE	
		** TOTAL PAYMENT AMOUNT:	\$1,770.00
***** BATCH TOTAL AMOUNT:			
			\$12,842.62
BATCH: 0153A			
PV-170873	AT&T	PV170873	\$950.94
PV-170874	AT&T	PV170874	\$864.84
PV-170875	AT&T	PV170875	\$864.84
PV-170876	AT&T	170876	\$864.84
PV-170877	AT&T	PV870877	\$864.84
PV-170878	AT&T	PV170878	\$864.84
PV-170879	AT&T	PV170879	\$877.51
PV-170880	AT&T	PV170880	\$864.84
PV-170881	AT&T	PV170881	\$265.85
PV-170882	AT&T	PV170882	\$493.22
PV-170883	AT&T	PV170883	\$442.03
		** TOTAL PAYMENT AMOUNT:	\$8,218.59
PV-170892	BROWNFIELD, QUINCY	PV170892	\$11.23
		** TOTAL PAYMENT AMOUNT:	\$11.23
PV-170898	CITY OF EUREKA	PV170898	\$402.00
		** TOTAL PAYMENT AMOUNT:	\$402.00
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$135.57
		EHS Athletics	
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$407.60
		EHS Athletics	
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$135.57
		EHS Athletics	
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$156.53

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====				
BATCH: 0153A				
	PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$470.02
			EHS Athletics	
	PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$542.27
			EHS Athletics	
	PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$542.27
			EHS Athletics	
	PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$543.15
			EHS Athletics	
	PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$651.47
			EHS Athletics	
			** TOTAL PAYMENT AMOUNT:	\$3,584.45
	PO-171203	KHATTAB, OMAR	Reimbursement	\$23.48
			Reimbursement	
			** TOTAL PAYMENT AMOUNT:	\$23.48
	PV-170905	NYLANDER, MOLLY	PV170905	\$13.61
			** TOTAL PAYMENT AMOUNT:	\$13.61
	PO-170244	SPURR	ALICE BIRNEY	\$234.27
			ALICE BIRNEY	
	PO-170246	SPURR	GRANT	\$284.78
			GRANT	
	PO-170247	SPURR	LAFAYETTE	\$312.22
			LAFAYETTE	
	PO-170248	SPURR	WASHINGTON	\$253.82
			WASHINGTON	
	PO-170249	SPURR	WINSHIP	\$412.02
			WINSHIP	
	PO-170250	SPURR	ZANE	\$1,250.44
			ZANE	
	PO-170251	SPURR	EHS	\$4,003.99
			EHS	
	PO-170251	SPURR	EHS	\$1,210.20
			EHS	
	PO-170251	SPURR	EHS	\$56.85
			EHS	
	PO-170251	SPURR	EHS	\$109.22
			EHS	
	PO-170252	SPURR	TECH CENTER	\$83.97
			TECH CENTER	
	PO-170253	SPURR	DISTRICT	\$666.34
			DISTRICT	
	PO-170253	SPURR	DISTRICT	\$1,148.94

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
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BATCH: 0153A

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DISTRICT
** TOTAL PAYMENT AMOUNT:    $10,027.06
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PV-170907 TRUMPET BEHAVIORAL HEALTH LLC PV170907    $2,900.00
PV-170908 TRUMPET BEHAVIORAL HEALTH LLC PV170908    $4,183.35
PV-170909 TRUMPET BEHAVIORAL HEALTH LLC PV170909    $7,400.01
PV-170910 TRUMPET BEHAVIORAL HEALTH LLC PV170910    $2,895.82
PV-170911 TRUMPET BEHAVIORAL HEALTH LLC PV170911    $1,958.31
PV-170912 TRUMPET BEHAVIORAL HEALTH LLC PV170912    $5,191.66
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** TOTAL PAYMENT AMOUNT:    $24,529.15
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CM-170060 U.S. BANK CORPORATE PAYMNT SY    $6.80-
CM-170061 U.S. BANK CORPORATE PAYMNT SY    $121.79-
PV-170920 U.S. BANK CORPORATE PAYMNT SY    $592.43
```

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** TOTAL PAYMENT AMOUNT:    $463.84
```

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PO-170348 U.S. BANK EQUIPMENT FINANCE    COPIER LEASES    $2,230.50
PV-170914 U.S. BANK EQUIPMENT FINANCE    PV170914    $68.33
PV-170915 U.S. BANK EQUIPMENT FINANCE    PV170915    $78.20
PV-170916 U.S. BANK EQUIPMENT FINANCE    PV170916    $1,292.19
```

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PV-170917 U.S. BANK EQUIPMENT FINANCE    PV170917    $90.01
```

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** TOTAL PAYMENT AMOUNT:    $3,759.23
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PV-170922 ZIEGLER, PAUL    $165.24
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** TOTAL PAYMENT AMOUNT:    $165.24
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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0153A			
		**** BATCH TOTAL AMOUNT:	\$51,197.88
BATCH: 0154			
PO-170995	CALIFORNIA KINDERGARTEN ASSN.	REGISTRATION	\$310.00
		REGISTRATION	
		** TOTAL PAYMENT AMOUNT:	\$310.00
PO-171199	CAMPTON ELECTRIC	Bond Invoice	\$479.78
		Bond Invoice	
		** TOTAL PAYMENT AMOUNT:	\$479.78
PO-171242	CENTER FOR EDUCATION &	RENEWAL NOTICE	\$179.00
		RENEWAL NOTICE	
		** TOTAL PAYMENT AMOUNT:	\$179.00
PO-171253	DWK	Legal Fees	\$2,126.50
		Legal Fees	
		** TOTAL PAYMENT AMOUNT:	\$2,126.50
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$176.90
		EHS Athletics	
PO-170510	ENTERPRISE RENT-A-CAR	EHS Athletics	\$133.03
		EHS Athletics	
		** TOTAL PAYMENT AMOUNT:	\$309.93
PO-170188	EUREKA NAPA AUTO	OPEN PURCHASE ORDER	\$248.78
		OPEN PURCHASE ORDER	
PO-170188	EUREKA NAPA AUTO	OPEN PURCHASE ORDER	\$53.74
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$302.52
PO-170048	EUREKA OXYGEN	OPEN PURCHASE ORDER	\$29.79
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$29.79
PO-171256	FF&J ARCHITECTS INC.	Architect Fees	\$429.36
		Architect Fees	
		** TOTAL PAYMENT AMOUNT:	\$429.36
PO-171197	FORD, HART	Garden Grant	\$193.47
		Garden Grant	
		** TOTAL PAYMENT AMOUNT:	\$193.47

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0154			
PO-171196	GOODMAN, HOLLIE	ELD Headphones	\$117.28
		ELD Headphones	
		** TOTAL PAYMENT AMOUNT:	\$117.28
PO-170374	HUMBOLDT GRASSFED BEEF	Humboldt Grassfed Beef	\$179.50
		Humboldt Grassfed Beef	
		** TOTAL PAYMENT AMOUNT:	\$179.50
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$283.59
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$345.92
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$408.25
		OPEN PURCHASE ORDER	
PO-170879	HUMBOLDT WASTE MANAGEMENT AUT	OPEN PURCHASE ORDER	\$341.25
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,379.01
PO-171198	MAYO, MICHELLE	Reimbursement	\$12.94
		Reimbursement	
		** TOTAL PAYMENT AMOUNT:	\$12.94
PO-170086	MENDES SUPPLY	OPEN PURCHASE ORDER	\$224.28
		OPEN PURCHASE ORDER	
PO-170577	MENDES SUPPLY	OPEN PURCHASE ORDER	\$101.14
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$325.42
PO-170064	MILLER FARMS NURSERY	OPEN PURCHASE ORDER	\$925.19
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$925.19
PO-171267	SCHOOL AND COLLEGE LEGAL SERV	REGISTRATION	\$50.00
		REGISTRATION	
		** TOTAL PAYMENT AMOUNT:	\$50.00
PO-171228	SHN CONSULTING ENGINEERS	Engineering Fees	\$1,222.50
		Engineering Fees	
		** TOTAL PAYMENT AMOUNT:	\$1,222.50
PV-170928	UNITED RENTALS NORTHWEST INC.	PV170928	\$2,100.62
PV-170929	UNITED RENTALS NORTHWEST INC.	PV170929	\$2,100.62
		** TOTAL PAYMENT AMOUNT:	\$4,201.24

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0154			
		**** BATCH TOTAL AMOUNT:	\$12,773.43
BATCH: 0154A			
PO-171250	AMERICAN MODULAR SYSTEMS INC.	Classrooms	\$19,580.41
		Classrooms	
		** TOTAL PAYMENT AMOUNT:	\$19,580.41
PO-171252	BESS TESTLAB INC	Contracted Services	\$467.60
		Contracted Services	
		** TOTAL PAYMENT AMOUNT:	\$467.60
PO-170625	CAPITAL ONE COMMERCIAL/COSTCO	OPEN PURCHASE ORDER	\$52.78
		OPEN PURCHASE ORDER	
PO-170625	CAPITAL ONE COMMERCIAL/COSTCO	OPEN PURCHASE ORDER	\$52.79
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$105.57
PO-171202	EUREKA BOOKS	EHS Jean Graham Trust	\$264.34
		EHS Jean Graham Trust	
		** TOTAL PAYMENT AMOUNT:	\$264.34
PV-170927	FIMBRES, MARION		\$15.53
		** TOTAL PAYMENT AMOUNT:	\$15.53
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$597.72
		OPEN PURCHASE ORDER	
PO-170273	FRANZ FAMILY BAKERIES	OPEN PURCHASE ORDER	\$93.30
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$691.02
PO-170194	MAC'S REFRIGERATION SERVICE	OPEN PURCHASE ORDER	\$178.78
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$178.78
PO-171136	MATSON & VALLERGA ARCHITECTS	Architect and Engineering	\$9,855.00
		Architect and Engineering	
PO-171136	MATSON & VALLERGA ARCHITECTS	Architect and Engineering	\$2,088.00
		Architect and Engineering	
PO-171137	MATSON & VALLERGA ARCHITECTS	Architect Fees	\$1,360.00
		Architect Fees	
PV-170930	MATSON & VALLERGA ARCHITECTS	PV170930	\$450.00
		** TOTAL PAYMENT AMOUNT:	\$13,753.00

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0154A			
PO-171226	UNITED RENTALS NORTHWEST INC.	Bond Invoice	\$2,100.62
		Bond Invoice	
		** TOTAL PAYMENT AMOUNT:	\$2,100.62
		**** BATCH TOTAL AMOUNT:	\$37,156.87
BATCH: 0155			
PV-170952	AMARO, DEIRDRE	PV170952	\$15.38
		** TOTAL PAYMENT AMOUNT:	\$15.38
CM-170063	ANTICH AUTOMOTIVE	CM170063	\$306.15-
CM-170064	ANTICH AUTOMOTIVE	CM170064	\$429.95-
PO-170071	ANTICH AUTOMOTIVE	OPEN PURCHASE ORDER	\$1,465.95
		OPEN PURCHASE ORDER	
PO-170071	ANTICH AUTOMOTIVE	OPEN PURCHASE ORDER	\$576.70
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,306.55
PO-170397	B & B PORTABLE TOILETS	EHS Lottery	\$230.35
		EHS Lottery	
		** TOTAL PAYMENT AMOUNT:	\$230.35
PO-170177	CAMPTON ELECTRIC	OPEN PURCHASE ORDER	\$129.87
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$129.87
PV-170931	CAROLINA BIOLOGICAL SUPPLY		\$54.26
		** TOTAL PAYMENT AMOUNT:	\$54.26
PO-170169	CDE	Open P.O	\$283.40
		Open P.O	
		** TOTAL PAYMENT AMOUNT:	\$283.40
PO-171222	DOCUMENT TRACKING SERVICES	INVOICES	\$383.27
		INVOICES	
PO-171222	DOCUMENT TRACKING SERVICES	INVOICES	\$72.22
		INVOICES	
		** TOTAL PAYMENT AMOUNT:	\$455.49

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====				
BATCH: 0155				
	PV-170945	HCOE - HERC/PDO	PV170945	\$250.00
			** TOTAL PAYMENT AMOUNT:	\$250.00
	PV-170934	JACKSON, PATRICIA		\$10.37
			** TOTAL PAYMENT AMOUNT:	\$10.37
	PV-170935	JOHNSON, DEBORAH L,		\$18.79
			** TOTAL PAYMENT AMOUNT:	\$18.79
	PV-170942	JOSEPH, LAURA	PV170942	\$800.00
			** TOTAL PAYMENT AMOUNT:	\$800.00
	PV-170936	KARANOPOULOS, JAMES	PV170936	\$9.50
			** TOTAL PAYMENT AMOUNT:	\$9.50
	PV-170944	MEISTER, JERI	PV170944	\$25.92
			** TOTAL PAYMENT AMOUNT:	\$25.92
	PV-170938	OWNSBEY, KRISTA	PV170938	\$11.66
			** TOTAL PAYMENT AMOUNT:	\$11.66
	PV-170940	ROTH, HEAVEN	PV170940	\$15.55
			** TOTAL PAYMENT AMOUNT:	\$15.55
	PV-170933	SANDERS, LAURIE G,		\$33.48
			** TOTAL PAYMENT AMOUNT:	\$33.48
	PV-170932	U.S. BANK CORPORATE PAYMNT SY		\$189.68
			** TOTAL PAYMENT AMOUNT:	\$189.68
	PV-170950	WELCH, AMY	PV170950	\$26.57
			** TOTAL PAYMENT AMOUNT:	\$26.57

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REF	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0155

**** BATCH TOTAL AMOUNT: \$3,866.82

BATCH: 0155A

PO-170276 AT&T	INVOICE	\$43.29
	INVOICE	
	** TOTAL PAYMENT AMOUNT:	\$43.29

PO-171214 COAST COUNTIES PETERBILT	Invoice	\$164.68
	Invoice	
	** TOTAL PAYMENT AMOUNT:	\$164.68

PV-170947 EUREKA ACE HARDWARE	PV170947	\$22.86
	** TOTAL PAYMENT AMOUNT:	\$22.86

PV-170943 HENDERSON, WILLIAM J.,	PV170943	\$3,230.00
	** TOTAL PAYMENT AMOUNT:	\$3,230.00

PV-170937 MATTHEWS, KATHLEEN	PV170937	\$25.92
	** TOTAL PAYMENT AMOUNT:	\$25.92

PV-170939 ROSS, KELBY	PV170939	\$20.09
	** TOTAL PAYMENT AMOUNT:	\$20.09

PV-170941 STRINGHAM, ELAINE	PV170941	\$10.37
	** TOTAL PAYMENT AMOUNT:	\$10.37

PV-170949 TUPPER, GAY MARIE	PV170949	\$10.37
	** TOTAL PAYMENT AMOUNT:	\$10.37

**** BATCH TOTAL AMOUNT: \$3,527.58

BATCH: 0156 THRU 0157 BATCH CONTAINS NO PAYMENT

BATCH: 0158

PO-171261 EUREKA ACE HARDWARE	Bond Invoice	\$12.67
	Bond Invoice	
PV-170953 EUREKA ACE HARDWARE	PV170953	\$17.46
	** TOTAL PAYMENT AMOUNT:	\$30.13

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$21.34
			OPEN PURCHASE ORDER	
	PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$5.64
			OPEN PURCHASE ORDER	
	PO-170106	FASTENAL COMPANY	OPEN PURCHASE ORDER	\$20.09
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$47.07
	PO-171211	JOHNSON, JENNIFER	EHS Lottery	\$13.30
			EHS Lottery	
			** TOTAL PAYMENT AMOUNT:	\$13.30
	PO-170140	PACIFIC GAS AND ELECTRIC CO	JACOBS	\$18.17
			JACOBS	
			** TOTAL PAYMENT AMOUNT:	\$18.17
	PO-171217	PETERSON TRUCKS INC.	Invoice	\$298.37
			Invoice	
			** TOTAL PAYMENT AMOUNT:	\$298.37
	PO-170585	PHOENIX CERAMIC SUPPLY	EHS Lottery	\$218.60
			EHS Lottery	
			** TOTAL PAYMENT AMOUNT:	\$218.60
	PO-170339	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$18.14
			OPEN PURCHASE ORDER	
	PO-170339	PIERSON BLDG CENTER	OPEN PURCHASE ORDER	\$20.65
			OPEN PURCHASE ORDER	
	PO-170781	PIERSON BLDG CENTER	EHS Lottery	\$32.30
			EHS Lottery	
			** TOTAL PAYMENT AMOUNT:	\$71.09
	PO-171212	POPOFF, NATALIE	EHS Lottery	\$20.27
			EHS Lottery	
			** TOTAL PAYMENT AMOUNT:	\$20.27
	PO-170181	PPG ARCHITECTURAL FINISHES	OPEN PURCHASE ORDER	\$3.61
			OPEN PURCHASE ORDER	
	PO-170181	PPG ARCHITECTURAL FINISHES	OPEN PURCHASE ORDER	\$23.86
			OPEN PURCHASE ORDER	
	PO-170181	PPG ARCHITECTURAL FINISHES	OPEN PURCHASE ORDER	\$14.94
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$42.41
	PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$138.15
			OPEN PURCHASE ORDER	
	PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$173.67
			OPEN PURCHASE ORDER	
	PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$1,475.40
			OPEN PURCHASE ORDER	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-170116	PRO PACIFIC FRESH	OPEN PURCHASE ORDER	\$48.52-
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$1,738.70
	PO-170241	ZEE MEDICAL SERVICE	OPEN PURCHASE ORDER	\$178.27
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$178.27
			**** BATCH TOTAL AMOUNT:	\$2,676.38
	BATCH: 0158A			
	PO-171205	FASTENAL COMPANY	Bond Invoice	\$27.93-
			Bond Invoice	
	PO-171205	FASTENAL COMPANY	Bond Invoice	\$33.17
			Bond Invoice	
	PO-171257	FASTENAL COMPANY	Bond Invoice	\$6.79
			Bond Invoice	
			** TOTAL PAYMENT AMOUNT:	\$12.03
	PO-171142	INTERSTATE MUSIC SUPPLY	MUSIC ORDER	\$1,207.51
			MUSIC ORDER	
	PO-171142	INTERSTATE MUSIC SUPPLY	MUSIC ORDER	\$848.81
			MUSIC ORDER	
	PO-171142	INTERSTATE MUSIC SUPPLY	MUSIC ORDER	\$2,547.99
			MUSIC ORDER	
			** TOTAL PAYMENT AMOUNT:	\$4,604.31
	PO-171243	JOSTEN'S	INVOICE	\$240.24
			INVOICE	
			** TOTAL PAYMENT AMOUNT:	\$240.24
	PO-171227	MAPLES SERVICE	Bond Invoice	\$876.32
			Bond Invoice	
			** TOTAL PAYMENT AMOUNT:	\$876.32
	PO-171208	NORTH COAST JOURNAL	ADVERTISING	\$63.00
			ADVERTISING	
	PO-171208	NORTH COAST JOURNAL	ADVERTISING	\$63.00
			ADVERTISING	
	PO-171208	NORTH COAST JOURNAL	ADVERTISING	\$63.00
			ADVERTISING	
			** TOTAL PAYMENT AMOUNT:	\$189.00

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-171200	PIERSON BLDG CENTER	Bond Invoice	\$15.63
			Bond Invoice	
	PO-171216	PIERSON BLDG CENTER	Bond Invoice	\$20.19
			Bond Invoice	
	PO-171263	PIERSON BLDG CENTER	Bond Invoice	\$5.21
			Bond Invoice	
			** TOTAL PAYMENT AMOUNT:	\$41.03
	PO-171147	PLATT ELEC SUPPLY INC	Lighting - Open PO	\$679.69
			Lighting - Open PO	
	PO-171147	PLATT ELEC SUPPLY INC	Lighting - Open PO	\$933.08
			Lighting - Open PO	
	PO-171177	PLATT ELEC SUPPLY INC	Lighting Invoice	\$951.56
			Lighting Invoice	
	PO-171178	PLATT ELEC SUPPLY INC	Lighting Invoice	\$12,126.71
			Lighting Invoice	
	PO-171179	PLATT ELEC SUPPLY INC	Lighting Invoice	\$159.73
			Lighting Invoice	
	PO-171180	PLATT ELEC SUPPLY INC	Lighting Invoice	\$2,218.98
			Lighting Invoice	
			** TOTAL PAYMENT AMOUNT:	\$17,069.75
			**** BATCH TOTAL AMOUNT:	\$23,032.68
BATCH: 0159				
	PO-171155	ALLIED HEALTH MEDIA LLC	MEMBERSHIP	\$356.00
			MEMBERSHIP	
			** TOTAL PAYMENT AMOUNT:	\$356.00
	PV-170956	DUTRA, LAURIE	PV170956	\$59.62
			** TOTAL PAYMENT AMOUNT:	\$59.62
	PO-170107	PLATT ELEC SUPPLY INC	OPEN PURCHASE ORDER	\$25.86
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$25.86
	PO-170356	RENNER INC, L & M	OPEN PURCHASE ORDER	\$1,090.15
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$1,090.15
	PO-171053	S & S WORLDWIDE INC.	ASES ORDER	\$559.00
			ASES ORDER	
	PO-171053	S & S WORLDWIDE INC.	ASES ORDER	\$181.02
			ASES ORDER	
			** TOTAL PAYMENT AMOUNT:	\$740.02

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-171160	SCHOOL NUTRITION ASSOCIATION	SNA Membership	\$122.00
			SNA Membership	
			** TOTAL PAYMENT AMOUNT:	\$122.00
	PO-171017	SCHOOL SPECIALTY	WAREHOUSE ORDER	\$897.84
			WAREHOUSE ORDER	
	PO-171017	SCHOOL SPECIALTY	WAREHOUSE ORDER	\$50.30
			WAREHOUSE ORDER	
	PO-171054	SCHOOL SPECIALTY	JOY RUGS	\$326.25
			JOY RUGS	
	PO-171145	SCHOOL SPECIALTY	WAREHOUSE ORDER	\$63.42
			WAREHOUSE ORDER	
	PO-171145	SCHOOL SPECIALTY	WAREHOUSE ORDER	\$392.06
			WAREHOUSE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$1,729.87
	PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$27.71
			EHS Perkins/Ag Incentive	
	PO-170448	SHAFER'S HARDWARE	EHS Perkins/Ag Incentive	\$27.71
			EHS Perkins/Ag Incentive	
			** TOTAL PAYMENT AMOUNT:	\$55.42
	PO-170333	STAPLES CREDIT PLAN	Open PO	\$54.01
			Open PO	
	PO-171015	STAPLES CREDIT PLAN	ASES order for Alice Birn	\$13.90
			ASES order for Alice Birn	
			** TOTAL PAYMENT AMOUNT:	\$67.91
	PO-170511	STAR PAGE	OPEN PURCHASE ORDER	\$8.95
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$8.95
	PO-170118	SYSCO	OPEN PURCHASE ORDER	\$867.45
			OPEN PURCHASE ORDER	
	PO-170118	SYSCO	OPEN PURCHASE ORDER	\$521.65
			OPEN PURCHASE ORDER	
	PO-170118	SYSCO	OPEN PURCHASE ORDER	\$4,619.45
			OPEN PURCHASE ORDER	
	PO-170118	SYSCO	OPEN PURCHASE ORDER	\$3,952.90
			OPEN PURCHASE ORDER	
	PO-170118	SYSCO	OPEN PURCHASE ORDER	\$3,356.64
			OPEN PURCHASE ORDER	
	PO-170118	SYSCO	OPEN PURCHASE ORDER	\$51.61-
			OPEN PURCHASE ORDER	
			** TOTAL PAYMENT AMOUNT:	\$13,266.48

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-170118	SYSKO FOOD SERV, OF SACRAMENT	OPEN PURCHASE ORDER	\$35.46
		OPEN PURCHASE ORDER	
PO-170118	SYSKO FOOD SERV, OF SACRAMENT	OPEN PURCHASE ORDER	\$668.58
		OPEN PURCHASE ORDER	
PO-170118	SYSKO FOOD SERV, OF SACRAMENT	OPEN PURCHASE ORDER	\$462.11
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,166.15
PO-170081	TEHAMA TIRE SERVICE	OPEN PURCHASE ORDER	\$1,225.55
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$1,225.55
PO-171245	WAHLUND CONSTRUCTION INC	Contracted Services	\$1,545.10
		Contracted Services	
		** TOTAL PAYMENT AMOUNT:	\$1,545.10
		**** BATCH TOTAL AMOUNT:	\$21,459.08
BATCH: 0159A			
PO-171076	HOOVEN & COMPANY EXCAVATING	Proposal	\$14,546.97
		Proposal	
		** TOTAL PAYMENT AMOUNT:	\$14,546.97
PO-170051	MENDES SUPPLY	OPEN PURCHASE ORDER	\$28.06
		OPEN PURCHASE ORDER	
PO-170493	MENDES SUPPLY	Open Purchase Order	\$18.47
		Open Purchase Order	
		** TOTAL PAYMENT AMOUNT:	\$46.53
PO-170056	MISSION LINEN	OPEN PURCHASE ORDER	\$45.90
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$45.90
PO-171032	RAY MORGAN	CONTRACTED SERVICES	\$1,745.32
		CONTRACTED SERVICES	
PO-171032	RAY MORGAN	CONTRACTED SERVICES	\$294.30
		CONTRACTED SERVICES	
PO-171033	RAY MORGAN	CONTRACTED SERVICES	\$1,020.83
		CONTRACTED SERVICES	
PO-171033	RAY MORGAN	CONTRACTED SERVICES	\$315.27
		CONTRACTED SERVICES	
PO-171034	RAY MORGAN	CONTRACTED SERVICES	\$1,409.46
		CONTRACTED SERVICES	
PO-171034	RAY MORGAN	CONTRACTED SERVICES	\$103.71
		CONTRACTED SERVICES	
PO-171035	RAY MORGAN	CONTRACTED SERVICES	\$410.03
		CONTRACTED SERVICES	
PO-171035	RAY MORGAN	CONTRACTED SERVICES	\$1,903.91
		CONTRACTED SERVICES	

EUREKA UNIFIED
BOARD OF TRUSTEES PAYMENT REPORT

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-171088	RAY MORGAN	CONTRACTED SERVICES	\$311.14
			CONTRACTED SERVICES	
	PO-171088	RAY MORGAN	CONTRACTED SERVICES	\$.42
			CONTRACTED SERVICES	
	PO-171090	RAY MORGAN	CONTRACTED SERVICES	\$265.20
			CONTRACTED SERVICES	
	PO-171091	RAY MORGAN	CONTRACTED SERVICES	\$899.89
			CONTRACTED SERVICES	
	PO-171091	RAY MORGAN	CONTRACTED SERVICES	\$152.67
			CONTRACTED SERVICES	
	PO-171092	RAY MORGAN	CONTRACTED SERVICES	\$1,726.56
			CONTRACTED SERVICES	
	PO-171092	RAY MORGAN	CONTRACTED SERVICES	\$444.61
			CONTRACTED SERVICES	
	PO-171093	RAY MORGAN	CONTRACTED SERVICES	\$45.15
			CONTRACTED SERVICES	
	PO-171094	RAY MORGAN	CONTRACTED SERVICES	\$9.30
			CONTRACTED SERVICES	
	PO-171095	RAY MORGAN	CONTRACTED SERVICES	\$57.30
			CONTRACTED SERVICES	
	PO-171096	RAY MORGAN	CONTRACTED SERVICES	\$9.75
			CONTRACTED SERVICES	
	PO-171097	RAY MORGAN	CONTRACTED SERVICES	\$353.44
			CONTRACTED SERVICES	
	PO-171097	RAY MORGAN	CONTRACTED SERVICES	\$64.67
			CONTRACTED SERVICES	
	PO-171098	RAY MORGAN	CONTRACTED SERVICES	\$107.10
			CONTRACTED SERVICES	
	PO-171100	RAY MORGAN	CONTRACTED SERVICES	\$39.61
			CONTRACTED SERVICES	
	PO-171101	RAY MORGAN	CONTRACTED SERVICES	\$54.19
			CONTRACTED SERVICES	
	PO-171102	RAY MORGAN	CONTRACTED SERVICES	\$169.07
			CONTRACTED SERVICES	
	PO-171102	RAY MORGAN	CONTRACTED SERVICES	\$16.87
			CONTRACTED SERVICES	
	PO-171106	RAY MORGAN	CONTRACTED SERVICES	\$158.85
			CONTRACTED SERVICES	
	PV-170957	RAY MORGAN	PV170957	\$426.55
	PV-170958	RAY MORGAN	PV170958	\$473.10
			** TOTAL PAYMENT AMOUNT:	\$12,988.27
	PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$1,313.00
			OPEN PURCHASE ORDER	
	PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$404.42
			OPEN PURCHASE ORDER	
	PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$1,132.51
			OPEN PURCHASE ORDER	

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BOARD OF TRUSTEES PAYMENT REPORT

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=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$1,279.80
		OPEN PURCHASE ORDER	
PO-170117	S & L FOOD SALES CO.	OPEN PURCHASE ORDER	\$26.20-
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$4,103.53
<hr/>			
PO-171219	SCHMIDBAUER LUMBER CO	Bond Invoice	\$27.07
		Bond Invoice	
PO-171262	SCHMIDBAUER LUMBER CO	Bond Invoice	\$31.56
		Bond Invoice	
		** TOTAL PAYMENT AMOUNT:	\$58.63
<hr/>			
PO-170400	SI&A	INVOICE	\$4,200.00
		INVOICE	
PO-170400	SI&A	INVOICE	\$7,500.00
		INVOICE	
		** TOTAL PAYMENT AMOUNT:	\$11,700.00
<hr/>			
PO-171254	SONOMA COUNTY OFFICE OF ED	Legal Fees	\$5,523.30
		Legal Fees	
PO-171255	SONOMA COUNTY OFFICE OF ED	Legal Fees	\$787.50
		Legal Fees	
		** TOTAL PAYMENT AMOUNT:	\$6,310.80
<hr/>			
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$11.00
		EHS Perkins/Ag Incentive	
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$83.50
		EHS Perkins/Ag Incentive	
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$11.00
		EHS Perkins/Ag Incentive	
PO-170446	SUN VALLEY FLORAL FARMS	EHS Perkins/Ag Incentive	\$83.50
		EHS Perkins/Ag Incentive	
		** TOTAL PAYMENT AMOUNT:	\$189.00
<hr/>			
PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$67.38
		OPEN PURCHASE ORDER	
PO-170173	THRIFTY SUPPLY CO	OPEN PURCHASE ORDER	\$25.53
		OPEN PURCHASE ORDER	
		** TOTAL PAYMENT AMOUNT:	\$92.91
		**** BATCH TOTAL AMOUNT:	\$50,082.54

EUREKA UNIFIED
BOARD OF TRUSTEES PAYMENT REPORT

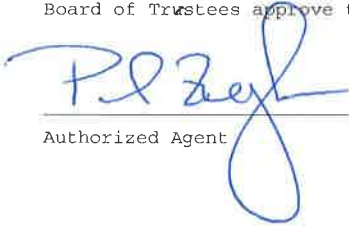
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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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TOTAL NUMBER OF PAYMENTS: 456 **** GRAND TOTAL AMOUNT: \$1,300,929.16

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.


Authorized Agent

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Memorandum of Understanding between Eureka City Schools (ECS) and College of the Redwoods (CR) concerning Adult Education Funds

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the Memorandum of Understanding between ECS and CR concerning Adult Education Funds.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

The purpose of the MOU is to document the relationship and articulate roles and responsibilities between Redwood Adult Education's (RAE) fiscal agent CR and ECS, concerning Adult Education funds distributed by the state to CR in its role as fiscal agent.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 13: ALTERNATIVE AND OPTIONAL EDUCATION PROGRAMS AND SERVICES

HISTORY *(list previous staff or board action(s) with dates if possible)*

In June 2015, Governor Jerry Brown signed AB 104 into law, establishing the Adult Education Block grant. At the January 14, 2016, Board meeting, the Board of Trustees approved an MOU between Redwoods Community College District (RCD) and Eureka City Schools (ECS) regarding the district's participation in the North Coast Adult Education Consortium. ECS received a pass through amount of \$252,579 for 2016-2017.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

ECS will receive a pass through amount of \$252,579 for 2017-2018.

WHO *(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent of Business Services

ATTACHMENTS:

Description

- ▣ MOU between ECS and CR - Adult Ed

**Memorandum of Understanding
Between
College of the Redwoods
And Eureka City Schools**

Term of the Agreement: July 1, 2016 through July 31, 2018

I. Purpose and Parties

The purpose of this MOU is to document the relationship and articulate roles and responsibilities between Redwood Adult Education's (RAE) fiscal agent College of the Redwood (CR) and Eureka City Schools (ECS), concerning Adult Education funds distributed by the state to CR in its role as fiscal agent.

II. Background

AB 86 Planning Grant

The 2013-14 State Budget, under the auspices of Assembly Bill 86, appropriated \$25 million to the California Community College Chancellor's Office (CCCCO) to provide funding for two-year adult education planning and implementation grants. AB86 supported the development of regional adult education consortium plans that focus on expanding and improving opportunities for education and workforce services for adults. From July 1, 2013, to December 31, 2015, AB86 consortia, consisting of K-12 school districts, community college districts, and other partners developed regional education and workforce service plans for adults.

AB 104 Adult Education Block Grant

On June 24, 2015, Governor Jerry Brown signed AB 104 into law. The 2015-16 year represented the transition period from the planning that took place with AB86 to the actualization of the Adult Education Block Grant (AEBG). The 2015-16 State Budget included \$500 million in new funding for seven authorized adult education program areas.

Role and Function of RAE

RAE is comprised of 6 members – 3 K-12 school districts, College of the Redwoods, the Humboldt County Sheriff's Office, and Humboldt County Probation. For 2016-17, a total of \$1,095,445 was allocated to RAE. Eligible K-12 members will receive \$322,429 for "maintenance of effort" (MOE) and the remaining consortium allocation will be distributed per RAE's 2016-2017 Annual Plan and the Three-Year Amended Consortium Plan.

III. Role of CR and RAE Member--ECS

Role of CR

As the fiscal agent, CR will distribute consortium funds in accordance to the RAE Governance and Fiscal Allocation Plans (approved January 20, 2016), AB 104, and Education Code section 84913. CR will be responsible for collecting, compiling, and reporting consortium-level fiscal, program information, and learner performance outcome measures to the AEBG office.

Role of ECS

ECS will adhere to the agreements outlined in the RAE Governance and Fiscal Allocation Plans (approved January 20, 2016). ECS will be responsible for participating in the consortium decision-making process and reporting member fiscal, program information, and learner performance outcome measures to the consortium as specified in AB 104 and any associated AEBG Program guidelines.

Role of Both Parties

Both parties will work together to comply with AB 104's reporting requirements. AB 104 requires that each consortium report allocations by participating members, budgets by program area and objective, and file expenditure and progress reports. Allocations by members should match expenditures and adhere to the expenditure guidelines outlined in the AB 104 Allowable Uses Guide.

IV. CR Responsibilities

As the RAE fiscal agent, CR will act as the banker, process expenditure contracts as agreed upon by the members, and work with the members to implement fiscal decisions per RAE's 2016-17 Annual Plan and Three-Year Amended Consortium Plan. CR will make timely monetary allocations, provided the State transfers the necessary cash funding to CR in a timely manner. Notwithstanding any other payment deadlines or other sections of this MOU, CR will not be expected to provide cash flow financing for the activities in this MOU.

As the designated fiscal and program information-reporting agency, CR will:

1. Compile and report members' consortium allocation expenditures and progress every six months to the California Community Colleges Chancellor's Office's online system.
2. Compile and report members' final program-area expenditures for MOE and consortium allocations to the AEBG office annually in July.
3. Compile and submit members' mid-year report and annual report for student summary report and program-outcome summary report for student progress to the AEBG office.
 - a. The student summary report will include: (1) the number of students served by members of the consortium, (2) the demographics for these students, and (3) student enrollment by program.
 - b. The program outcome summary report for student progress will include: (1) improved literacy skills, (2) completion of high school diplomas and recognized equivalents, (3) completion of post-secondary certificates, degrees, or training programs, (4) placement into jobs, (5) improved wages, (6) transfers from adult school to post-secondary, and (7) transfers from post-secondary noncredit to credit.
4. ECS will receive their pass through amount of \$252,579 for 2016-2017 and \$252,579 for 2017-2018 based on the following distribution schedule:

Allocation	Release Date
2016-17 Schedule	
50%	Upon signed agreement
25%	March, 2017
25%	June, 2017
2017-18 Schedule	
25%	October 2017 or upon funds being received from State.
25%	January 2018
25%	March 2018
25%	June 2018

5. Compile and report consortium-level data required by AB 104 and AEBG as needed.
6. Recognizing the importance of accurate data gathering, management, and reporting, RAE will Reimburse ECS the costs of 1-3 release days annually and any related travel costs for the ECS employee responsible for reportable data under AB 104.

V. ECS Responsibilities

To enable RAE's reporting to the AEBG Office, ECS will be responsible for monitoring their own activities and reporting to RAE all relevant fiscal and program activities. This includes any necessary student participation data, expenditure documentation, and any AB104 information necessary for the successful completion of AB104 mandated reports, performance measures, and program outcomes. The State has designated TopsPro Enterprise as the reporting software.

Expenditures must adhere to the expenditure guidelines outlined in the AB 104 Allowable Uses Guide, and follow other guidelines established by the AEBG Office.

ECS will designate a person/persons with proper authority to certify all information submitted to RAE. ECS accepts all liability for any disallowed costs, should they arise.

ECS will:

1. Submit expenditure information.
 - a. Report consortium allocation expenditures to CR every six months prior to the AEBG reporting due dates. The reporting calendar will run from July 1, 2015 to January 30, 2018. Dates are subject to change.

Reporting Period	Dates	Due in Online System	Report Due from ECS
1	07/31/16 – 01/31/16	01/31/17	01/05/2017
2	07/01/16-06/30/17	07/31/17	07/05/2017
3	07/01/16-12/31/17	01/31/18	01/05/18
4	07/01/16-06/30/18	07/31/18	07/05/18
5	07/01/16-12/31/18	01/31/19	01/05/19
Final Report	07/01/16-12/31/18	02/16/19	01/31/19

- b. Report final program-area expenditures for Maintenance of Effort (MOE) and consortium allocation annually in July.
- c. An expenditure and progress reporting template will be provided by RAE which will include funding source - MOE and consortium allocation, standard fiscal reporting categories/object codes, authorized program areas, expenditure summary narrative, and progress update narrative.
- d. Indirect rates-consortium may use no more than 5 percent of funds allocated in a given fiscal year for administration activities.

VI. Term

This MOU Agreement shall be effective July 1, 2016 and ending on February 16, 2019. Either party may terminate this MOU with at least a sixty (60) day written notice of intention to terminate this agreement. This agreement may also be terminated by RAE officially designated members if it is determined a member is not compliant with the AEBG Allowable Uses Guide or for non-performance with fiscal and/or program reporting or as specified on the CAERC Governance Plan.

VII. Privacy

CR and all ECS will comply with all state and federal education privacy policies. CR and ECS will not disclose any personally identifiable information except upon written consent of the participating adult learners or as otherwise permitted by law.

VIII. Indemnity

ECS agrees to defend, indemnify, and hold harmless CR (including its directors, agents, officers and employees), from any claim, action, or proceeding arising from any actual or alleged acts or omissions of ECS, its director, agents, officers, or employees relating to ECS's duties and obligations described in this agreement or imposed by law.

CR agrees to defend, indemnify, and hold harmless ECS (including its directors, agents, officers and employees), from any claim, action, or proceeding arising from any actual or alleged acts or omissions of CR, its director, agents, officers, or employees relating to CR's duties and obligations described in this agreement or imposed by law.

It is the intention of the parties that this section imposes on each party responsibility to the other for the acts and omissions of their respective officials, employees, representatives, agents, subcontractors and volunteers, and that the provisions of comparative fault shall apply.

IX. Modification

Any changes to this MOU must be agreed to in writing by both parties. Should changes in legislation or the State budget occur that necessitate revision of this MOU, ECS and CR shall meet to revise accordingly.

X. Independent Agents

This MOU is by and between two independent agents, CR and ECS, and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture and/or association between the two independent agents. The parties shall be expected to independently comply with all relevant laws, including those regarding worker's compensation.

XI. Nondiscrimination

Any service provided by either party pursuant to this MOU shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, nationality, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, in accordance with all applicable Federal and State laws and regulations.

XII. Insurance

Both parties shall maintain in full force Commercial Liability Insurance with limits of no less than \$1,000,000 per occurrence. Such requirement may be satisfied by coverage through a joint powers authority. Evidence of insurance coverage shall be furnished upon request by ECS or CR.

XIII. Execution of Agreement

This MOU may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

College of the Redwoods

Eureka City Schools

Name

Name

Title

Title

Signature

Signature

Date

Date

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Notice of Completion: Accessible Parking & Walks at Washington Elementary Concession Building

Meeting Date: January 12, 2017

Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the Notice of Completion for the Accessible Parking & Walks at the Washington Elementary Concession Building.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

The project was awarded to Sequoia Construction Specialties and has been completed.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 11: FACILITIES, EQUIPMENT, AND TECHNOLOGY

HISTORY *(list previous staff or board action(s) with dates if possible)*

The bid for this project was awarded at the September 29, 2016 Board meeting.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

Bid base: \$25,815.00

Less 5% retention: <\$1,290.75>

Total cost: \$24,524.25

Eureka City Schools will release the 5% retention once the notice of completion is filed, bringing the total to \$25,815.00.

WHO *(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent of Business Services

ATTACHMENTS:

Description

▯ NOC - Washington Concession Building

PLEASE COMPLETE THIS INFORMATION

Recording Requested by:

Return to:

(Space above for Recorder's use only)

TITLE OF DOCUMENT

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN as follows:

1. That on January 12th, 2017. The project which is described hereinafter was accepted by Eureka City School.
2. That a description of the property or public work or structure sufficient for identification (constituting the project) is as follows: Accessible Parking & Walks at Concession Building, Washington Elementary School, 3322 Dolbeer Street, Eureka, CA
3. That the name of the Contractor for said project is Sequoia Construction Specialties, Eureka, CA.
4. That the name of the surety for said Contractor is Fidelity and Deposit Company of Maryland.

DATED: January 12, 2017.

Eureka City Schools

BY: 

Paul Ziegler, Asst. Superintendent

STATE OF CALIFORNIA

COUNTY OF HUMBOLDT

I am the Agent of Eureka City Schools

I give this notice on behalf of and as the agent of said District.

I have read the foregoing Notice of Completion and know the contents thereof and I certify under penalty of perjury that the foregoing is true and correct.

DATED: January 12, 2017 at Eureka, CA.

BY: 

Fred Van Vleck, Superintendent

Eureka City Schools Board of Education
AGENDA ITEM

Agenda Title: Update to the Consolidated Application for Categorical Programs
Meeting Date: January 12, 2017
Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the update for the 2016-17 school year, as part of the Consolidated Application and Reporting System (CARS), formerly referred to as Part 1 of the Consolidated Application. Approval will enable the District (1) to continue to participate in existing categorical programs for the 2016-17 school year; and (2) to apply for new categorical supplemental funding, subject to final Board approval of any plan. Copies of pages that have been submitted electronically to the California Department of Education are available upon request.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Application for Categorical Programs supplemental funds requires Governing Board authorization, and this authorization meets the legal requirements.

STRATEGIC PLAN/PRIORITY AREA:

Subject does not apply to a Strategic Plan Priority Area

HISTORY *(list previous staff or board action(s) with dates if possible)*

This is an annual request, which has been approved by the Governing Board for the past several years. Historically, Part 1 is due to California Department of Education by June 30 and Part 2 is due by January 31.

HOW MUCH*(list the revenue amount \$ and/or the expense amount \$)*

Estimated funds to be received for the 2016-17 school year through this application process:

Title I:\$1,143,410
Title II:\$260,697
Title III LEP:\$55,275

Title III - Immigrant Ed:\$3,715
Total \$1,463,097

WHO*(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent of Business Services

Michael Davies-Hughes, Assistant Superintendent of Educational Services

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Field Trip: EHS Science Bowl Club Field Trip to Redding, CA on February 24-25, 2017
Meeting Date: January 12, 2017
Item: Consent

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve a field trip request for the EHS Science Bowl Club to attend a Regional Science Bowl Competition at Simpson University in Redding, CA on February 24-25, 2017.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Ten students from the EHS Science Bowl Club would like to attend the Regional Science Bowl Competition at Simpson University in Redding, CA on February 24-25, 2017. Coaches Tera Sanchez, Alicia Mengel and Rebecca Baugh will also be attending the field trip. The attendees will be staying overnight in Redding, CA on February 24th at the Simpson University Dorms or one of the host hotels. The Overnight Trip Checklist has been completed for this field trip.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 6: CAREER AND TECHNICAL EDUCATIONAL PROGRAMS

HISTORY *(list previous staff or board action(s) with dates if possible)*

The EHS Science Bowl Club attended the 2016 competition with five club members.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

No cost to District.

WHO *(list the name of the contact person(s), job title, and site location)*

Tera Sanchez, EHS Science Department Chair and Science Bowl Coach

Alicia Mengel, EHS Science Department and Science Bowl Coach

Rebecca Baugh, EHS Science Department Chair and Science Bowl Coach

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Consideration of Student Expulsion (EC Sec 48918(c) or 760030)
[Student #16-17-003; Resolution # 16-17-020]

Meeting Date: January 12, 2017

Item: Discussion/Action

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve the Recommendation of the Expulsion Panel regarding student # 16-17-003.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Actions by this student resulted in a recommendation for expulsion by the school.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 5: DISTRICT AND SCHOOL CLIMATE (INCLUDING MENTAL AND SOCIO-EMOTIONAL HEALTH)

HISTORY *(list previous staff or board action(s) with dates if possible)*

Included in confidential resolution.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

There is no expenditure or revenue associated with this action.

WHO *(list the name of the contact person(s), job title, and site location)*

Laurie Alexander, Director of Student Services.

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Update to the Contingency Fund for the Alice Birney Three-Classroom Addition

Meeting Date: January 12, 2017

Item: Discussion/Action

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to approve Change Order No. 3 for the Alice Birney Three-Classroom Addition.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Additional work was required to complete the installation of the three classroom addition at Alice Birney. Some of the work included completion of a rock trench, constructing a lift station, and additional hydro-seeding of the hillside; re-framing the soffit above the cabinetry in each classroom; and compensation to the general contractor for thirty additional work days to cover overhead associated with the time delay in the delivery of the modular classroom building.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 11: FACILITIES, EQUIPMENT, AND TECHNOLOGY

HISTORY *(list previous staff or board action(s) with dates if possible)*

The Board approved the bid from Pierson's Company at the March 31, 2016 Regular Board meeting. A \$60,000 contingency fund was approved by the Board at the June 2, 2016 Special Board meeting.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

Previous authorized Change Orders No. 1 and No. 2 have used \$59,063.09 of the \$60,000 contingency. The final Change Order, No. 3, adds an additional \$29,178.47 to the contract and exceeds the previously approved contingency by \$28,241.56.

WHO *(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent of Business Services
Charley Batini, Director of Maintenance and Facilities

ATTACHMENTS:

Description

- ▣ Change Order No. 3

CHANGE ORDER

AIA DOCUMENT G701

OWNER	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
FIELD	<input type="checkbox"/>
INSPECTOR	<input checked="" type="checkbox"/>

PROJECT:
Alice Birney Elementary School
717 South Ave.
Eureka, CA 95503

Change Order Number: 003

Date: December 23, 2016

Architect's Project No. EC12.01.54

TO CONTRACTOR:
Pierson Company, Inc.
1200 W. Harris Street
Eureka, CA 95503

Contract Date: April 14, 2016

Contract For: Site Placement of One
Modular Building

- 3.1 Time Extension (PC No. 9)
Extend the contract time by Sixty-Six (66) Calendar Days.

Requested by: Contractor

Reason: Due to the delay in the delivery of the modular classroom building and the extensive ground water encountered the contractor required additional time to complete this project.

No cost \$ 0.00

- 3.2 Sheet AS.3R (PC No. 10)

Complete the installation of the rock trench along the south side of the building pad, construction the lift station and additional hydro-seeding of the hillside.

Requested by: Architect, Contractor, District

Reason: When the contractor cut into the ground and the hillside to prepare the building pad seepage of water was encountered. The contractor began to collect and pump the water off of the building pad. After a week of this work it was determined by the geotechnical engineer that additional improvements would be required in order to collect the underground water and channel it around the building to a collection point where it could be pumped out into the existing storm drain line running to Utah Street. Due to the saturated soils the soil below the building footings had to be excavated and backfilled with a lean concrete mix to provide a stable soil condition for the footings to bear onto. This work is being performed on a time and material basis in order to keep the project on schedule for delivery of the modular buildings. This addresses the final costs of this scope of work for the period between June 11, 2016 and October 20, 2016.

Add \$15,955.20

Change Order No. 3
Site Placement of One Modular Building
Alice Birney Elementary School
Eureka City Schools
Project No. EC12.01.54
December 23, 2016
Page -2-

- 3.3 Sheet E4.1R and Specification Section 271000, Article 3.01.C (PC No. 11.1)
- a. Delete the furnishing and installation of three combination clock/speakers, one in each classroom. The CAT 6 cable and RJ 45 jack to each location is to remain in the contract. Contractor to coil an 18-inch pig tail within each existing back box location.
 - b. Delete the furnishing and installation of three exterior speakers. The CAT 6 cable and RJ 45 jack to each location is to remain in the contract. Contractor to coil an 18-inch pig tail within each existing back box location.
 - c. Furnish and install a minimum 24-gauge metal cover with hemmed edges, sized to fit each back box where speaker/clocks and speakers have been deleted. Paint each cover to match the adjacent color. Provide weatherproof gasket around the back box edges to create a seal at each exterior back box location.

Requested by: Architect, District

Reason: The district IT department determined the speakers and clocks would not be compatible with the new district standards for communication systems.

Credit <\$879.84>

- 3.4 Sheets AS.1R & Sheet E4.1R (PC No. 12.1)
- a. Delete the furnishing and installation of three posts and footings for accessible signage at parking stalls as shown in detail 5/SD.2.
 - b. Submit credit to delete the labor to install the projector mounts in each classroom (3 total) per Reference Note No. 4 on Sheet E4.1R and details 6/E0.2R and 12/E0.2R.

Requested by: Architect, District

Reason: The contractor was able to reuse existing posts and footings at the locations of three accessible parking stalls on site. The district determined the projector mounts would be installed by the maintenance department when the projectors were purchased so they could be installed in the correct location for the projector.

Credit <\$1,118.57>

- 3.5 Sheets AS.1R & SD.2 (PC13.1R)
- a. Delete the concrete removal, replacement and installation of cast-in-place truncated domes at Building Q as shown in detail 9/SD.3.
 - b. Delete the seal coating, striping and signage for the one van accessible stall.
 - c. Relocate the seal coating of existing asphalt, striping and signage for one accessible stall and one accessible aisle from Building Q to the front of the main school entry per detail 5/SD.2.

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- d. Delete the concrete removal, replacement and installation of cast-in-place truncated domes at the main building entry as shown in the original detail 5/SD.2.
- e. Furnish and install new surface applied truncated domes in front of the new row of accessible parking stalls and aisle's as shown in the amended detail 5/SD.2.
- f. Replace detail 5/SD.2 with a new detail 5 to show the new configuration of the accessible stalls and accessible aisles at the main school entry.
- g. Replace detail 9/SD.2 for cast-in-place truncated domes with a new detail 9 for surface applied truncated domes.

Requested by: Architect, Contractor, District

Reason: The accessible stalls in front of the pre-school building are scheduled to be removed and replaced under a different project. The accessible parking stalls were relocated to the main entrance of the school.

Credit <\$1,582.36>

3.6 Sheet E1.1 (AMS Drawings)

(PC No. 14)

- a. Remove and replace the 24" x 24" x 12" deep CTC cabinet with a new cabinet of the same size and finish. Cabinet exterior is to be painted to match the adjacent building color.
- b. Furnish and install a ¾-inch exterior plywood backboard in each CTC cabinet on the exterior of the building, painted as described in Electrical Key Notes No. 12 and No. 13 on this sheet.
- c. Repaint wall and conduit surfaces where required adjacent to the cabinet to restore the finishes to the original appearance.

Requested by: Architect, Contractor, District

Reason: The modular building was delivered with an incorrectly sized hole to receive the low voltage conduit and conductors that serve the new building. The modular contractor did not have workers on site who could perform this work. This work was required in order for the low voltage communication system to be connected to the building.

Add \$498.82

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3.7 Sheet AS.3R

(PC No. 15)

- a. Intercept an existing 4-inch storm drain line, extend and connect into the 4-inch storm drain line as shown on drawing ASK-014.

Requested by: Architect, Contractor, District

Reason: The contractor uncovered a previously unknown storm drain line from the existing building to the south of the new classroom while cutting into the hillside. This storm drain line must be extended and connected to the new storm drain line so the storm water can be routed and discharged out into the city street.

Add \$343.04

3.8 Sheet A.3

(PC No. 16)

a. Detail 4

1. Re-frame the soffit above the cabinetry in each classroom per drawings ASK-015 and ASK-016.
2. The finishes and trims shown in detail 4/A.3 will remain a part of the contract.

Requested by: Architect, Contractor, District

Reason: Additional vertical supports are required to be hung off the roof framing to support the soffit above each teaching wall in the three classrooms to prevent the possibility of the soffit deflecting and pushing down on the teaching wall preventing the white boards from being able to be moved to gain access to the storage area behind the white boards.

Add \$2,081.98

3.9 Sheet AS.3R

(PC No. 17)

Delete the seal coating of the new asphaltic concrete pavement on the project.

Requested by: Contractor

Reason: Due to the delay in the delivery of the modular classroom building the asphalt pavement could not be installed until the fall. By the time the seal coat could be applied the air temperature had dropped below the minimum temperatures required and the production plants for the seal coat had shut down for the winter.

Credit <\$2,017.14>

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3.10 Sheet AS.3R

(PC No. 18)

Remove and replace 100 square feet of concrete flatwork around the drain inlet near the new access gates along South Ave. Remove and replace an additional 13 lineal feet of sidewalk along South Ave.

Requested by: Contractor

Reason: The concrete flatwork was damaged during the delivery of the new modular building units. The concrete needed to be removed and replaced along with the other areas of new concrete in the project so the concrete would allow water to flow to the drain inlet and repair the damaged done. The City of Eureka required the additional sidewalk along South Ave. to be replaced due to the existing condition of the concrete sidewalk.

Add \$2,931.16

3.11 Extended General Conditions

(PC No. 19)

Provided compensation to the general contractor for thirty additional work days on this project to cover overhead costs associated with the time delay in the delivery of the modular classroom building.

Requested by: Contractor

Reason: The contractor was delayed in the completion of their work due to the modular building manufacturer being unable to secure oversized load permits from Cal-Trans due to road conditions on State Route 299.

Add \$12,966.18

TOTAL COST OF THIS CHANGE ORDER IS: \$29,178.47

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NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR

The original (Contract Sum) was -----	\$ 521,457.00
Net Change by previously authorized Change Orders -----	\$ 59,063.09
The (Contract Sum) prior to this Change Order was -----	\$ 580,520.09
The (Contract Sum) will be (increased) by this Change Order in the amount of -----	\$ 29,178.47
The new Contract Sum including this Change Order will be -----	\$ 609,698.56
The Contract Time will be (increased) by Sixty-Six (66) Calendar Days.-----	(-66-) days
The date of Substantial Completion as of the date of this Change Order therefore is -----	October 23, 2016

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT

F F & J Architects, Inc.
2101 Geer Road, Suite 308
Turlock, CA 95382

CONTRACTOR

Pierson Company
1200 W. Harris Street
Eureka, CA 95503

OWNER

Eureka City Schools
2100 J Street
Eureka, CA 95501

By _____

By _____

By _____

Date _____

Date _____

Date _____

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: School Climate and Settlement Agreement Bi-Annual Report

Meeting Date: January 12, 2017

Item: Discussion

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The governing board is asked to hear an update on the School Climate and Settlement Agreement presented by Laurie Alexander and Jeffrey Sprague.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

The Settlement Agreement requires Eureka City Schools to provide an update to the Implementation Plan twice per year.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 5: DISTRICT AND SCHOOL CLIMATE (INCLUDING MENTAL AND SOCIO-EMOTIONAL HEALTH)

HISTORY *(list previous staff or board action(s) with dates if possible)*

Per the Settlement Agreement of 2015, the District contracted with SWPRD to complete an assessment of the District-Wide School Climate, including harassment, sexual discrimination, sexual harassment, and unlawful disparity in discipline, if any.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

There is no revenue or expenditure associated with this report.

WHO *(list the name of the contact person(s), job title, and site location)*

Laurie Alexander, Director of Student Services

Jeffrey Sprague

ATTACHMENTS:

Description

- ▣ Biannual Report to the ECS School Board
- ▣ PBIS Presentation to Board - Shown @ Board Mtg (MDH)

- ▣ Sprague Presentation - Shown @ Board Meeting

**Eureka City Schools School-wide Positive and Restorative Discipline Assessment and
Intervention Project
Biannual Report to the ECS School Board
January 12, 2017**

**Jeffrey Sprague, Ph.D., Tary Tobin, Ph.D., Erik Girvan, Ph.D., J.D.
The University of Oregon Institute on Violence and Destructive Behavior**

This report is designed to partially fulfill the requirements of the settlement agreement between Eureka City Schools and the National Center for Youth Law (NCYL) regarding the reduction or elimination of exclusionary discipline practices, bullying and harassment, and equity of special education services. The complete settlement agreement, and the report and recommendations this report is based on are available in other public documents. The language outlining the required content of this biannual report is provided below.

Biannual Reports: These reports will be presented to the Board at a regularly scheduled public meeting of the Board and listed on the Board agenda. These reports will be made available to the public at the time they are made available to the Board in accordance with the Brown Act. The first report shall be due by and made available at a January 2016 Board meeting. Thereafter, and for the term of this Agreement, the Biannual Reports shall be presented at a Board meeting in August and in January. The Biannual Reports will address the following:

1. Continuing implementation of PBIS in grades K-8;
2. The implementation process of Restorative Practices at Zane Middle School and Eureka High School;
3. Update on the Implementation Plan; and,
4. Report on suspensions of students by teachers, keeping the identity of any teachers confidential, under California Education Code §48910 that occur at a rate abnormally high or at significant variance from the norm as determined by SWPRD. (The District will provide student suspension data for all K-12 teachers, and SWPRD will ascertain whether any particular teacher has a history of suspending students at an abnormal rate that is above the norm. Student suspension information will be sent to SWPRD, within 15 calendar days after SWPRD requests this information.)

ECS and NYCL Settlement agreement

The complaint and settlement agreement between Eureka City Schools (ECS) and the National Center for Youth Law (NCYL) is presented in detail in other public and private documents. Major points from the complaint are listed below.

- Over-representation of African-American and Native American students in exclusionary discipline practices (office referrals, suspensions, expulsions)
- Race-based harassment of African-American and Native American students

- Staff members to students and students to students
- Ignoring or actively affronting the racial and cultural history of Native American and Black students through the District curriculum and school activities
- Sexual harassment of Native American and Black students
 - Native American students over-represented in more restrictive school settings (Zoe Barnum and Eureka Community School)
 - Students were provided fewer hours of instruction, few or no extracurricular opportunities, and did not provide the coursework necessary to prepare students for college, including the basic “A-G requirements” for entry into California State Universities and schools in the University of California system
- Failure to make accommodations for Native American and Black students with disability

ECS Settlement agreement: Goals

- Reduction of peer-on-peer and staff-on-student harassment based on race, gender, and disability.
- Enhancement of multi-cultural curricular programming that engages both students and staff members in learning, in a respectful and positive manner, about the various cultural and ethnic groups represented at District schools.
- Empowerment of staff members, students, families, and community members to participate in promoting and maintaining a positive and inclusive school climate.
 - School wide PBIS
 - Restorative Practice
- Reduction of exclusionary discipline and eliminate racial and disability-based disparities in discipline and transfers to alternative schools.
- Provide students with disabilities with equal opportunities to their non-disabled peers by identifying students with disabilities and providing them with appropriate accommodations, modifications and services.

Goals of this interim report

Faculty and staff members from The University of Oregon Institute on Violence and Destructive Behavior and The University of Oregon Law School have been contracted by ECS to provide recommendations, technical assistance and training for changes and additions in policies and practices to:

- Improve school climate and services for students with disabilities, where deficiencies are identified;
- Implement professional development activities;
- Revise District policies and procedures; and,

- Any other items the IVDB group deems appropriate to achieve the goal of school climate improvement related to the settlement agreement provisions.

Features of the settlement agreement are outlined briefly above. The table below presents the range and type of activities underway this year. A complete report on the implementation processes and outcomes will be presented at the August, 2017 Board meeting and shared with the public in accordance with the Brown Act.

The following section gives an abbreviated overview of our assessment methods, and the approved human subjects protocol (and approved measures) from the University of Oregon Institutional Review Board is available upon request for those needing additional detail.

Assessment Methods

Assessment of Discipline and School Climate. The goal of the assessment activities is to assist the district to use proactive and data-driven activities, including gathering feedback from families, students, teachers, and school personnel to prevent, identify, reduce, and eliminate discriminatory discipline practices, bullying and harassment, and other unintended consequences. The Table of Specifications presented below outlines the overall assessment methods. Additional description of each assessment activity follows the Table of Specifications.

Evaluation Table of Specifications

Task	Activity	Deliverable	Measures
Assessment of Alternative Discipline and School Climate District wide. The goal of this task is to assist the district to use proactive, data-driven, and continuous efforts, including gathering feedback from families, students, teachers, and school personnel to prevent, identify, reduce, and eliminate discriminatory discipline and unintended consequences.	Review of student handbook(s), district and school discipline policy and procedures <ul style="list-style-type: none"> • Data collection procedures and tools • Office referral, suspension and expulsion protocols • Complaint policies 	Assessment report to school board and community in January and August of each year.	<ul style="list-style-type: none"> • Student handbooks • ODR, Suspension and Expulsion data forms • Administrative Regulations <ul style="list-style-type: none"> ○ Sexual harassment ○ Unlawful Discrimination ○ Uniform Complaint Procedures
	Evaluation of specific areas such as disparity issues related to exclusionary discipline (ODR, suspension, expulsion, truancy) <ul style="list-style-type: none"> • Relative rate ratio • Disaggregated by race/ethnicity, gender and disability status 	Assessment report to school board and community in January and August of each year.	<ul style="list-style-type: none"> • Archival (de-identified) data (from baseline years 2010 to present) <ul style="list-style-type: none"> ○ SWIS data ○ Power school data ○ California DataQUEST

Task	Activity	Deliverable	Measures
	<ul style="list-style-type: none"> Report on suspensions of students by teachers, keeping the identity of any teachers confidential, under California Education Code §48910 that occur at a rate abnormally high or at significant variance from the norm as determined by IVDB 		
	Fidelity of Implementation Measures <ul style="list-style-type: none"> SWPBIS implementation Restorative Practice Implementation Culturally Responsive Teaching Implementation Alternative Education Services 	Assessment report to school board and community in January and August of each year.	<ul style="list-style-type: none"> Tiered Fidelity Inventory (TFI)–SWPBIS implementation TFI Culturally Responsive Practice Companion TFI Restorative Practice Fidelity Assessment Companion—(IVDB fidelity) TFI Culturally Responsive Teaching Companion – CR teaching fidelity Staff member survey of implementation (SWPBIS and Restorative practice implementation) At-risk Student Services Assessment (Sprague et al., 2004) – Alternative Education
	Staff member climate surveys (see evaluation Table of Specs) <ul style="list-style-type: none"> All staff members 		<ul style="list-style-type: none"> Oregon School Safety Survey Organizational Health Inventory Stages of Concern Technology Adoption Symbolic Racism Preventative/Punitive Discipline Orientation: Authoritarianism-Child Rearing Values
	Student climate survey (see evaluation Table of Specs) <ul style="list-style-type: none"> All students and Special Education/504 Disaggregated by race/ethnicity, 		Constructs measured in the surveys: <ul style="list-style-type: none"> Social Capital Procedural Justice Bullying Victim Bullying Perpetration School Protection from Bullying <ul style="list-style-type: none"> Bullying Blame Bullying Observed

Task	Activity	Deliverable	Measures
	gender and disability status		<ul style="list-style-type: none"> School Engagement Recognition for Behavior Rule Breaker Rule Follower Disciplinary Fairness Unbiased Discipline
Annual Recommendations to School Board	Provide written report and presentation to board <ul style="list-style-type: none"> Policy changes Practice changes Ongoing staff development 	Written report with recommendations for <ul style="list-style-type: none"> SWPBIS Restorative Practices Culturally Responsive Teaching Special Education Services Reduction of exclusionary discipline Prevention and Response to Bullying and Harassment 	

Progress Report

Topic or Activity	Activity Description	Progress
Data collection and reporting		
Fidelity Assessments	Annual Administration of Fidelity of Implementation Measures <ul style="list-style-type: none"> SWPBIS implementation Restorative Practice Implementation Culturally Responsive Teaching Alternative Education 	Summary scores for all fidelity measures will be reported in August, 2017. <ul style="list-style-type: none"> SWBPIS implementation data collection is underway (supported by the Federal SCT grant) Restorative Practice and Culturally Responsive Teaching fidelity data will be collected in January through March 2017 Dr. Sprague has requested that all of the alternative programs serving ECS students complete the ARSSA (alternative education) by April, 2017 (second administration)
Student and Staff	Staff members and students will be surveyed annually by the SWPRD group to provide a	<ul style="list-style-type: none"> IRB approval has been obtained for survey data collection in 2016-

Topic or Activity	Activity Description	Progress
member surveys	description of changes in adult and student perceptions of multiple aspects of “school climate” relating to the features of the settlement agreement	2017. SWPRD personnel are working with Brad Albee to schedule survey administration for staff members and students in ECS. We will use the Qualtrics online survey system, as we did last year. Summary descriptive statistics will be reported in August, 2017
Evaluation of specific areas such as disparity issues related to exclusionary discipline (ODR, in and out of school suspension, expulsion, truancy)	<ul style="list-style-type: none"> School District is required to provide an annual report in October District to provide SWPRD group with teacher-level suspension upon request SWPRD group is to provide semi-annual report to board on suspensions of students by teachers SWPRD group will produce a report of teacher suspension and ODR data (anonymous) by school twice per year. These data will be disaggregated by school, and student race/ethnicity, gender and disability status. 	<ul style="list-style-type: none"> ECS will provide a summary of Office Discipline Referrals and out of class suspensions by teachers per the settlement agreement for the 2015-2016 School Year and 2016-2017 year to date from the School Wide Information System Database. School- and teacher-level data will be shared with individual building administrators and the ECS cabinet to determine any individual actions that may be indicated. Dr. Sprague is working with the ECS cabinet to assure that any public data summaries fully protect detection of individual staff member behavior. Drs. Sprague and Tobin are working with ECS personnel who manage the PowerSchool database to gather the required data sets. Summary descriptive statistics will be reported in August, 2017.
Update on the Implementation Plan		
Adopt SWPRD Practices at tiers I, II and III	Continuing implementation of PBIS in grades K-8	<ul style="list-style-type: none"> PBIS implementation is supported by the Federal SCTG project Staff development activities and coaching are provided by ECS staff members with support from Dr. Sprague as needed
	The implementation process of Restorative Practices at Zane and Winship Middle School and Eureka High School	<ul style="list-style-type: none"> ECS contracts with the Restorative Justice Training Institute Dr. Sprague will conduct a detailed fidelity of implementation assessment (time 2) to assess the integration of SWPBIS and RP
Management of Exclusionary	<ul style="list-style-type: none"> Develop and implement common criteria for ODR/OCS/Suspensions 	<ul style="list-style-type: none"> A school climate improvement plan (SCIP) committee has been formed and is developing a plan to address

Topic or Activity	Activity Description	Progress
Discipline Practices	<ul style="list-style-type: none"> ○ A district-level team should be assembled to develop a protocol for implementing ODR/OCS/Suspensions across all of the schools. This activity is especially critical given the high proportion of exclusionary discipline incidents that are given for subjectively interpretable behavioral violations. • Develop and implement a system of alternatives to ODR/OCS/Suspensions <ul style="list-style-type: none"> ○ A district-level team should be assembled to develop a protocol for implementing alternatives to ODR/OCS/Suspensions in District schools. Restorative practices are one alternative and others should be developed with clear criteria and protocols for use. 	<p>these tasks in consultation with Dr. Sprague. This year ECS has decided to combine SCIPs 2-4.</p> <ul style="list-style-type: none"> ○ SCIP 2: Data Collection and Reporting ○ SCIP 3: Data, Risk Ratio and Disproportionality (2 and 3 are combined) ○ SCIP 4: Exclusionary Discipline Reduction (Alternatives)
Exclusionary Discipline Data Collection and Reporting	<ul style="list-style-type: none"> • Adopt and implement the SWIS database system (https://www.pbisapps.org/Applications/Pages/SWIS-Suite.aspx) district wide • Operational definitions of behaviors (SWIS and Ed Code) • Common ODR/Suspension form • Integrate SWIS/PowerSchool/Calpads/Casemis as appropriate 	<ul style="list-style-type: none"> • ECS has already adopted the SWIS database and a common referral form has been developed and adopted for all schools with assistance from the SCT project staff members. • We will continue work this year to assure that administrators and school climate teams are using objective data to improve their practice and student outcomes
Bullying and harassment	<p>ECS will provide</p> <ul style="list-style-type: none"> • A review of any incident reported through one or more Incident/Witness Reports and/or the complaint process alleging racial or sexual harassment by students, disaggregated by school site and grade level. • The information will also be disaggregated by the race and gender status of alleged victim. In a separate attachment to the Annual Report the District will provide the date of incident, the report date, a description of any investigation, follow-up action, and/or other resolution taken in response to the report. • ECS will develop a plan to communicate bully and harassment rules and expectations to staff, students, and families. Plan elements include: <ul style="list-style-type: none"> ○ Timeline ○ Curriculum (Social Skills, PBIS, etc.) ○ Bystander training 	<ul style="list-style-type: none"> • SCIP 5: Bullying reporting, recording and response • The district has revised and updated the incident and witness reporting system • Planning is underway to communicate the policy as well as bully and harassment rules and expectations to staff members, students, and families • An implementation plan is not yet fully articulated

Topic or Activity	Activity Description	Progress
	<ul style="list-style-type: none"> ○ Active Supervision ○ Responding 	
Implement Culturally Responsive Curriculum Approaches	<ul style="list-style-type: none"> • A comprehensive and ongoing set of activities and curriculum offerings focused on cultural responsiveness be developed and implemented at each school. This plan should feature specific lesson plans, formally adopted curriculum materials, timelines for implementation, and a system for verifying that the activities are occurring. • A district- or school-level team should be assembled to develop a protocol for implementing this recommendation. • Create a plan to develop a comprehensive and ongoing set of activities and curriculum offerings focused on cultural responsiveness. Plan elements to include: <ul style="list-style-type: none"> ○ Lesson plans (Content, format, responsible party, frequency) ○ Curriculum materials ○ Timelines (multi-year) <ul style="list-style-type: none"> ▪ To identify curriculum & lessons ▪ To create scope and sequence ▪ To train teachers ○ System for verifying activities are occurring. 	<ul style="list-style-type: none"> • SCIP 6: Culturally Responsive Teaching • SCIP 6 team has been established and an overall plan has been drafted to address the recommendations from the SWPRD report • The SCIP 6 team needs to complete the Culturally Responsive TFI companion annually and provide a summary and notes to Dr. Sprague
Special and Alternative Education Policy and Practice	<p>Provide Accommodations for Students with Disability</p> <ul style="list-style-type: none"> • Provide students with disabilities with equal opportunities to their non-disabled peers by identifying students with disabilities and providing them with appropriate accommodations, modifications and services. <ul style="list-style-type: none"> • Clear criteria for eligibility for tier II supports • Clear criteria for eligibility for tier III supports • Progress monitoring • Data-based decision making for tier II and III supports • Provide systematic and sustained staff development and coaching for Tier II and III student supports 	<ul style="list-style-type: none"> • Dr. Sprague developed a comprehensive evaluation plan for SPED and alternative education services in 2016. We will repeat selected activities from that evaluation plan in 2016-2017 to assess changes and progress. • Drs. Sprague and Tobin will work with Laurie Alexander and her staff to gather data on SPED placement patterns to address the evaluation plan. We will collect a second year of data in 2016-2017 • Dr. Sprague has met with all district school psychology staff members in a focus group format to discuss assessment and placement protocols. A new SCIP group has been formed to make school psychology practice more

Topic or Activity	Activity Description	Progress
	<p>Alternative Education</p> <ul style="list-style-type: none"> • Comparable hours of instruction • Extracurricular opportunities • Coursework necessary to prepare students for college, including the basic “A-G requirements” for entry into California State Universities and schools in the University of California 	<p>consistent and defined in 2016-2017.</p> <ul style="list-style-type: none"> • A draft school psychology practice protocol will be completed by June 2017 • A request has been made to repeat fidelity assessments in all of the alternative programs serving ECS students (e.g., Zoe Barnum, Eagle Point, etc.) • Fidelity assessment data suggest a need for comprehensive staff development in the alternative programs. Dr. Sprague will work with the ECS cabinet to design and implement these activities.
Professional Development	<ul style="list-style-type: none"> • Screening and identification for SPED/504 • Identifying, developing and implementing instructional and behavioral accommodations for SWD • <i>Evidence-based SPED/Alternative Education Services (Sprague et al., 2004)</i> • SWPBIS • SWPRD/Restorative Practices • Bullying and harassment: Staff members and students • <i>Specific informational programs delineating rights and responsibilities</i> • <i>Method to confirm receipt of, and understanding of rights and responsibilities</i> • Culturally responsive curriculum and instruction • Explicit and Implicit Bias – role in decision making • Data-based decision making • <i>Led by SWPRD leadership team</i> • Exclusionary discipline patterns • Bullying and Harassment • Special education procedures • <i>Child find/universal screening</i> • <i>Building and implementing IEP/Support plans and accommodations for SWD</i> 	<ul style="list-style-type: none"> • Proposed professional development plans were presented in August, 2016 pending completion of each SCIP team task and the SPED evaluation • A formal plan is not yet developed or adopted

Topic or Activity	Activity Description	Progress
	<ul style="list-style-type: none"> Alternative education placement and curriculum 	

Recommendations for 2016-2017 School Year Adapted from 2016 Annual Report

Overall, it appears that the Eureka City Schools District is working very hard to provide the best possible education to all students. The first recommendation is to keep up the good work and the high level of cooperation and patience with the data collection for all the measures that make monitoring progress possible.

Recommendations: Special Education

- Learn more about functional behavioral assessment and positive behavior support plans and interventions. This is discussed in the section on special education and is important for those students. However, it also is useful to understand the well the basic concepts as they apply to all students and to general education classrooms also, both for management of problem behaviors and for encouragement of appropriate behaviors. Improving the implementation of behavior support practices is one element of reducing exclusionary discipline.

Recommendations: Exclusionary Discipline Reporting and Data-based Decision Making at the School and District Level

- Increase use of the many reports available from SWIS, including the Ethnicity Reports¹ – which should be studied frequently throughout the school year (e.g., monthly or quarterly) and shared with staff members. SWIS also provides options for better serving students who need more support, including those involved who can benefit from secondary² and tertiary³ level prevention interventions. We recommend that each school produce the ethnicity report monthly, and share with staff members and the school board for discussion and timely monitoring and problem solving.

Recommendations: Exclusionary Discipline Alternatives

- Develop and implement a standardized On Campus Suspension alternative protocol that could be used more frequently as an alternative to Out-of-School Suspension. The goal of this approach would be to reduce the duration and frequency of use. Dr. Sprague will provide a model protocol for the SCIP 4 team to work with and provide an initial training event for the district leadership team the week of January 9, 2017.

¹ <https://www.pbisapps.org/About-Us/Pages/New-Features-for-SWIS-5.6.aspx>

² [pbisapps.org/Applications/Pages/SWIS-Suite.aspx#cico](https://www.pbisapps.org/Applications/Pages/SWIS-Suite.aspx#cico)

³ <https://www.pbisapps.org/Applications/Pages/SWIS-Suite.aspx#isis>

Recommendations: Intervention Fidelity Assessments

- Make better use of the Tiered Fidelity Inventory⁴ assessment results and combine it with options to also assess Cultural Responsiveness and Restorative Practices.
- Repeat these assessments annually and report to individual schools and district leadership.
- Dr. Sprague will work with the district leadership team to engage in problem solving around needs revealed in the fidelity assessments

Recommendations: SCIP Teams

- Continue SCIP team activities until outcomes improve, and ongoing to maintain success when achieved
- Each SCIP team should develop an annual plan by October of each school year and submit the plan to Dr. Sprague and the district leadership team.
 - Include
 - Annual goals and objectives (measurable)
 - Tasks, activities and timelines for completion (GANTT chart)
 - Narrative describing the purpose of the team and its overall goals as it relates to the settlement agreement

Recommendations: Professional Development Activities and Topics

Below is a list of recommended professional development topics based on the recommendations listed above. The ECS leadership team will need to meet with the IVDB group (and others as appropriate) to design a schedule of professional development (PD) activities. This schedule should identify:

- who the provider is;
- who the audience is;
- the amount of time required;
- training content;
- specification of follow up coaching; and,
- associated intervention fidelity measures.

Alternative Education

- Evidence-based SPED/Alternative Education Services (Sprague et al., 2004)
 - Screening (entry and exit criteria)
 - School-based mentoring

⁴ <https://www.pbisapps.org/Applications/Pages/PBIS-Assessment-Surveys.aspx#tfi>

- Service coordination
- Behavior management
- Crisis management
- School wide behavior support
- Classroom management
- Instruction
- School to work transition.

SWPBIS

- Continue with SCTG coaching and staff development
- Maintain and improve Tier I fidelity
- Implement and improve Tier II and III fidelity

Restorative Practices

- Focus on using Restorative Practice for harm repair
- Develop a plan for coaching and implementation of RP at each school
- Identify an RP coach/facilitator for each school
 - Does not require addition of staff

Exclusionary Discipline

- Focus on secondary school assistant principals, or those who oversee exclusionary discipline
- **Monthly** review and reporting of data to staff, district leadership and school board
- Complete work of SCIP 4 to create a menu of OSS alternatives
 - A protocol to implement those alternative strategies
- Explicit and Implicit Bias – role in decision making
 - Teachers
 - Administrators
- Data-based decision making
 - Led by IVDB leadership team
 - Exclusionary discipline patterns
 - Bullying and Harassment

Special Education

- Screening and identification for SPED/504
- Provide more specific information on the educational plan and teaching strategies to guide both general and special education teachers and educational

- assistants over time
- Conduct and document more comprehensive functional behavioral assessments and positive behavior support plans and information on fidelity of implementation, student progress, and changes in plans over time
- Identifying, developing and implementing instructional and behavioral accommodations for SWD
- Special education procedures
 - Child find/universal screening
 - Building and implementing IEP/Support plans and accommodations for SWD
 - Alternative education placement and curriculum

Bullying and Harassment

- Implement specific informational programs delineating rights and responsibilities for staff members and students
 - Include a method to confirm receipt of, and understanding of rights and responsibilities.
- Implement a plan to communicate bully and harassment rules and expectations to staff, students, and families. Plan elements include:
 - Timeline
 - Curriculum (Social Skills, PBIS, etc.)
 - Bystander training
 - Active Supervision in common areas
 - Responding to Bullying

Culturally responsive curriculum and instruction

- Implement a comprehensive and ongoing set of activities and curriculum offerings focused on cultural responsiveness be developed and implemented at each school.
- This plan should feature
 - specific lesson plans
 - formally adopted curriculum materials
 - timelines for implementation
 - a system for verifying that the activities are occurring
 - fidelity assessment
- The SCIP 6 team will provide a protocol for implementing this recommendation.

Recommendations: Assessments

- Repeat Assessment activities **annually**

- Fidelity of implementation
 - SWPBIS
 - Restorative Practice
 - Culturally Responsive Teaching
 - Special Education and Alternative Education
- Archival exclusionary discipline data (disaggregated by race/ethnicity, gender and special education status)
 - ODR
 - Suspension
 - Bullying and harassment
 - Truancy/attendance
- School Climate surveys
 - Staff members
 - Students

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School Climate

Eureka City Schools
January 12, 2017

School Climate

- Why is it important?
- What are we doing that is working?
- What is next?

The Deliverable:

All students will learn in a safe,
supportive, and culturally responsive
environment...

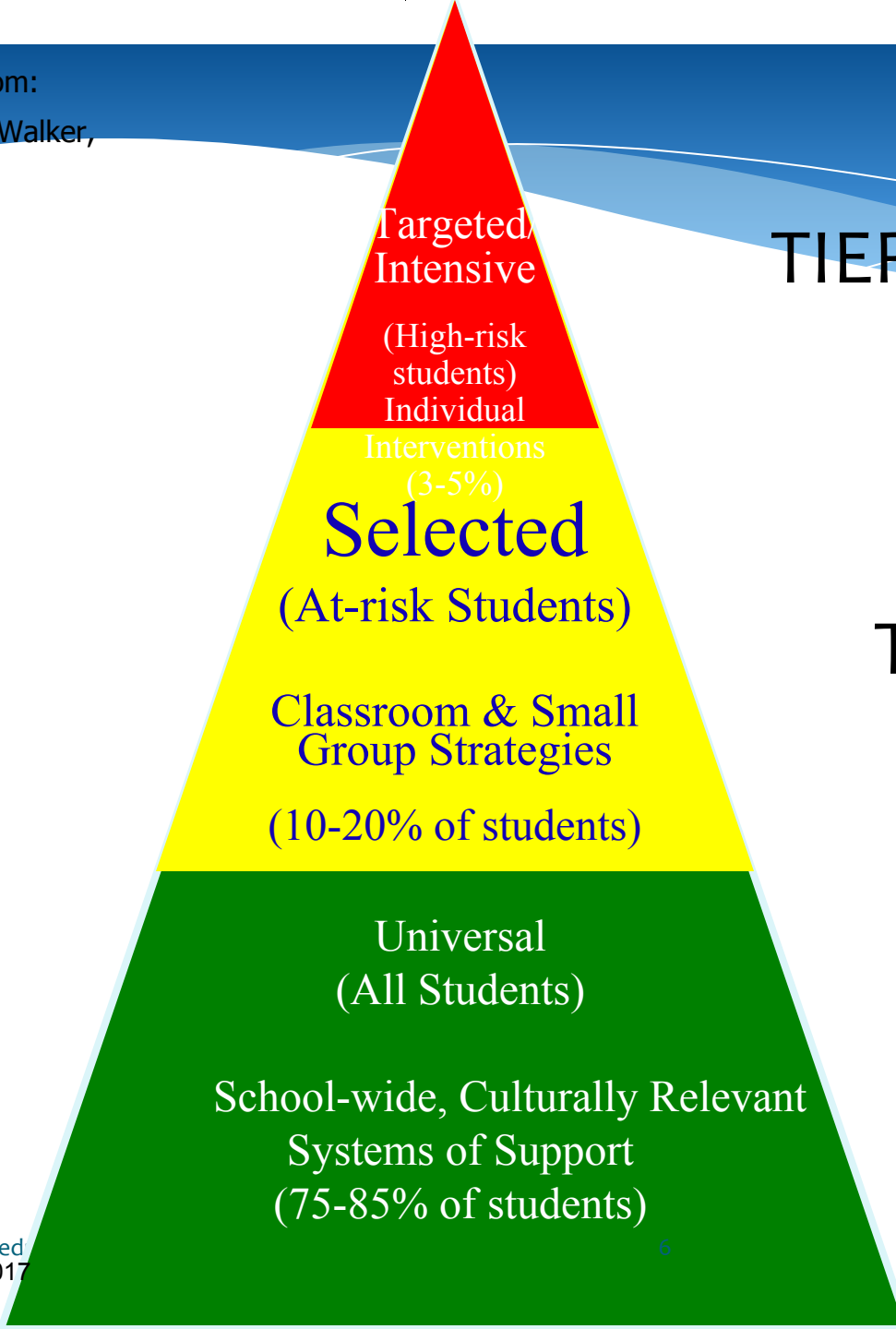
Strategic Plan Priority Area #5

District and School Climate including mental and socio-emotional health

Current State of Affairs:

Think about Behaviors in Three Tiers ~
Multi-Tiered System of Supports
(MTSS)

Adapted from:
Sprague & Walker,
2004



TIER III

TIER II

TIER I



TIER I

**Established school wide expectations
Rotation Stations**

Sensory area (some sites)

Recognition system

Community circles: content/climate

Reteach around data

**Instructional coaching: classroom
management/content**

**Arts Integration coaching: “Acting
Right”**

Second Step

Evidenced based curricula

Peer mediation (some sites)

Strong site PBIS teams



TIER II

Check in /Check Out

Self-regulation area (some sites)

Buddy Classrooms

Student Study Teams

“Rule School”

Restorative circle: “heal the harm”

Refocus forms/reflection form

Second Step: small group

Data Based decision making



TIER III

Alternatives to Suspension

**Student Study
Team/Behavior support
plan/FBA**

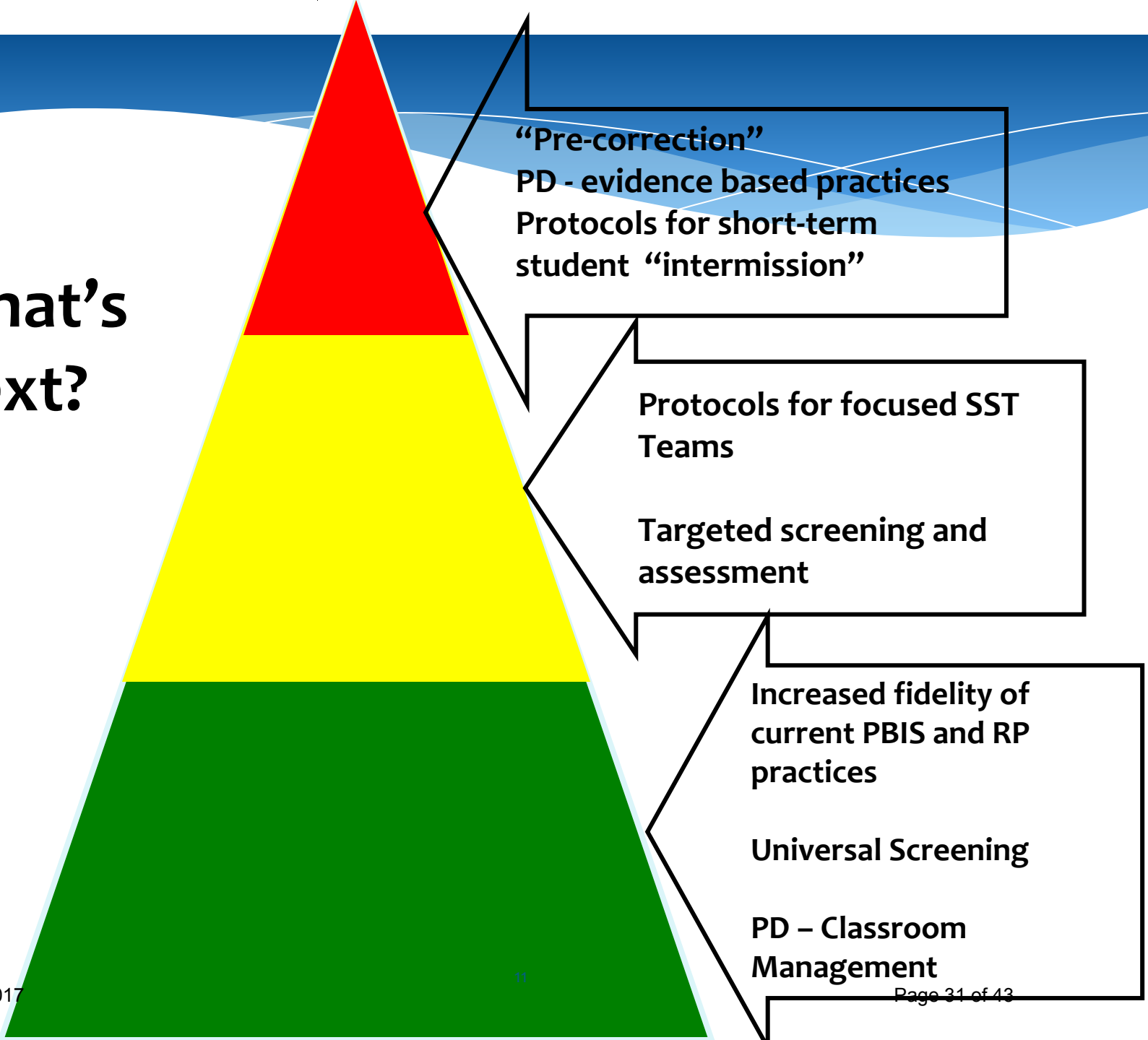
**Self regulation area (some
sites)**

We can't think of behavior in isolation

Effective content-based strategies can
also influence behavior

The Power of Effective Feedback

What's Next?



Acronyms explained:

- SST = Student Success Team
- FBA = Functional Behavior Assessment
- PBIS = Positive Behavior Interventions and Support
- RP = Restorative Practices
- PD = Professional Development

**Eureka City Schools School-wide Positive and
Restorative Practices
Assessment and Intervention Project
Biannual Report to the ECS School Board
January 12, 2017
Jeffrey Sprague, Ph.D.
Tary Tobin, Ph.D.**

**The University of Oregon Institute on Violence and Destructive
Behavior
The University of Oregon Law School and Center for Alternative
Dispute Resolution**



IVDB Biannual Reports

- Continuing implementation of PBIS in grades K-8;
- The implementation process of Restorative Practices at Zane Middle School and Eureka High School;
- Update on the Implementation Plan; and,
- Report on suspensions of students by teachers, keeping the identity of any teachers confidential, under California Education Code §48910 that occur at a rate abnormally high or at significant variance from the norm as determined by IVDB. (The District will provide student suspension data for all K-12 teachers, and IVDB will ascertain whether any particular teacher has a history of suspending students at an abnormal rate that is above the norm. Student suspension information will be sent to IVDB, within 15 calendar days after IVDB requests this information.)

ECS Settlement agreement: Goals

- Reduction of **peer-on-peer and staff-on-student harassment** based on race, gender, and disability.
- Enhancement of **multi-cultural curricular programming** that engages both students and staff members in learning, in a respectful and positive manner, about the various cultural and ethnic groups represented at District schools.
- **Empowerment** of staff members, students, families, and community members to participate in promoting and maintaining a **positive and inclusive school climate**.
- Reduction of exclusionary discipline and eliminate racial and disability-based disparities in discipline and transfers to alternative schools.
- Provide **students with disabilities** with equal opportunities to their non-disabled peers by identifying students with disabilities and providing them with **appropriate accommodations, modifications and services**.

Update on the implementation plan

- Continuing implementation of PBIS in grades K-8 and EHS
 - Training and coaching by SCTG staff ongoing
 - Consultation and material support from IVDB
 - PBIS activities for Tier I and Tier II underway
 - Tier II implementation still in early stages
- Assessment and evaluation activities ongoing per schedule
 - SPED evaluation completed
 - Improvement plan underway
 - Annual student and staff member surveys, fidelity assessments and analysis of archival data
 - Scheduled for Winter and Spring of 2017
- IVDB Training and consultation to ECS staff members and district leadership ongoing
- Fidelity Assessments Underway or Scheduled
 - SWPBIS - TFI
 - Restorative Practice -TFI
 - Culturally Responsive Teaching
 - Alternative Education

The implementation process of Restorative Practices at Zane Middle School and Eureka High School

- “Circles training” provided to several staff members and administrators from EHS, Zane, Winship and other schools and district personnel
 - Restorative Justice Training Institute
 - Rita Alfred
- Initial “Harm repair” training provided to a small group of ECS staff members
- Additional training and implementation plans in progress

Evaluation of specific areas such as disparity issues related to exclusionary discipline

- ECS has provided a summary of Office Discipline Referrals and out of class suspensions by teachers per the settlement agreement for the 2015-2016 school year and the 2016-2017 School Year to date from the School Wide Information System Database.
 - School- and teacher-level data will be shared with individual building administrators and the ECS cabinet to determine any individual actions that may be indicated.
- Dr. Sprague is working with the ECS cabinet to assure that any public data summaries fully protect detection of individual staff member behavior.
- Drs. Sprague and Tobin are working with ECS personnel who manage the PowerSchool database to gather the required data sets. Summary descriptive statistics will be reported in August, 2017.

Report on suspensions of students by teachers, keeping the identity of any teachers confidential, under California Education Code §48910 that occur at a rate abnormally high or at significant variance from the norm as determined by IVDB.

- Progress to date
 - Gathered summary data from SWIS data base for 15-16 and 16-17 to date
 - Gathered PowerSchool data for 15-16 and 16-17 school year to date
 - Anonymous analysis of teacher suspension patterns
 - In the future, Ed Code 48910 suspensions from class will be entered into PowerSchool 'incident management' module
- Site administrators will receive training and a protocol for data entry to facilitate this required data analysis

Some common questions or concerns about students with intensive needs (Tier III)

- Comparison to other districts across the nation
 - We are not in this alone
 - High percentage of SPED students in Humboldt and ECS
 - County, state, national concern with the emergence of students with intensive needs
 - Low sense of efficacy with these students
 - Student, teacher and staff member safety and wellbeing are a concern
 - Support systems are overloaded
 - ECS has the resources of the federal school climate grant project
- Implementation timeline
 - Three to four-year implementation timeline is typical with provision for maintenance thereafter
 - Building the plane while flying it
 - Installing Tiers I, II, & III in concert
 - Not necessarily sequential
- It feels like this is not working
 - Tier III support is highly individualized and costly
 - Multi-component (school, MH, Juvenile, Family and Child Welfare)
 - Effective programs are not 100% successful and take long periods of time to evaluate effectiveness
 - Progress for the most needy children and youth is ***harm reduction***, maintain support as though managing a chronic disease like diabetes
 - Need highly skilled implementers

Recommended structure for improvement of Tier III Support

- Teacher training, coaching and support
 - Evidence-based classroom management
 - On-line http://realsolutions.uoregon.edu/classroom_management/index.php
 - “Live” staff development days
 - Coaching based on fidelity assessments
- Universal screening for behavioral adjustment in the elementary schools
 - 2-3 times per year
- Teacher wellbeing and self-care support
 - http://realsolutions.uoregon.edu/classroom_management/index.php

Evidence-based Tier III Support Practices

Classroom Management: Planning and Organization

- Organize the physical classroom
- Set and teach classroom rules
- Set and teach classroom routines

Preventive strategies

- Develop relationships
- Positive reinforcement
- Teach behavior skills
- Attention signals
- Clear requests
- Move and scan
- Culturally responsive classroom

Intervention strategies

- Responding to minor noncompliance and disruption
- De-escalation and Defusion of major noncompliance and aggressive or dangerous behavior (safety plan)

- Screening and Identification
- Functional Behavior Assessment
 - Behavioral functioning
 - Trauma
 - Family functioning
- Individual Support Team at Each School Campus
 - <http://www.pbis.org/school/tier-3-supports/what-are-the-organizational-systems-for-tier-3>
- Individual Support Plans
 - Behavior Teaching
 - Precorrection/Responsivity Instruction
 - Self-regulation/Self-control Instruction
 - Reinforcement
 - Correction
 - Progress Monitoring
 - Safety Plan
 - Referral to mental health support

Next Steps

- Complete remaining assessment activities
- Continue to provide staff development and consultation relative to the goals of the settlement agreement and the SCT project
- Work with ECS leadership to develop a detailed staff development plan
- Annual report to the board by August, 2017

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Pre-School Program Overview

Meeting Date: January 12, 2017

Item: Discussion

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is being asked to receive an overview of the ECS Pre-School Program.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

This presentation is part of a series of presentations about the district's programs. The intent is to keep members of the School Board well informed of programs, including preschoolers who receive special education services

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 5: DISTRICT AND SCHOOL CLIMATE (INCLUDING MENTAL AND SOCIO-EMOTIONAL HEALTH)

HISTORY *(list previous staff or board action(s) with dates if possible)*

Winzler Children's Center is the longest operating nonprofit public preschool in Humboldt County. Since 1944, many families and children have achieved independence and success through participation in our program. Special education services for our preschoolers is available through classroom-based programs and itinerant programs supported by both ECS staff and HCOE staff.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

There are no expenditures or revenue associated with this item.

WHO *(list the name of the contact person(s), job title, and site location)*

Laurie Alexander, Director of Student Services

Maikken Bass, Director of Winzler Pre-School

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Enrollment and Attendance Update

Meeting Date: January 12, 2017

Item: Discussion

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board will receive an update regarding District enrollment and attendance.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

The Board will receive a report comparing current enrollment and attendance to prior periods.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 4: STUDENT TRANSITION AND INITIAL ENROLLMENT

HISTORY *(list previous staff or board action(s) with dates if possible)*

This is an annual report.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

Not applicable.

WHO *(list the name of the contact person(s), job title, and site location)*

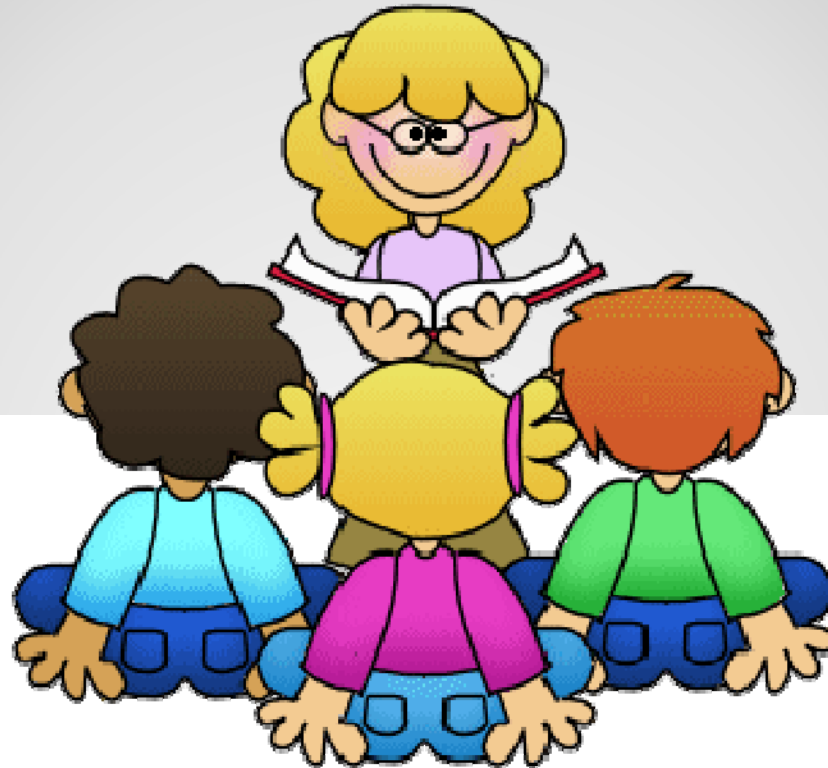
Paul Ziegler, Assistant Superintendent of Business Services

ATTACHMENTS:

Description

- ▣ Shown at Board Meeting - PowerPoint

Enrollment and Attendance Update



*January 12, 2017
Presented by Paul Ziegler
Assistant Superintendent*

**Eureka City School District
CBEDS Results**

Updated: 11/09/16

	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016/17
TK											21	51	59	56	56
K	296	305	270	264	295	282	268	271	291	308	247	254	254	247	246
1	324	315	282	264	289	281	268	268	253	279	301	254	260	253	245
2	329	318	308	265	266	265	259	259	247	247	263	284	248	269	251
	949	938	860	793	850	828	795	798	791	834	832	843	821	825	798
3	350	359	282	300	282	244	244	254	260	255	233	266	273	251	261
4	275	350	301	258	290	263	247	236	241	258	259	237	277	263	239
5	325	282	320	286	291	265	242	234	224	246	242	251	232	281	263
	950	991	903	844	863	772	733	724	725	759	734	754	782	795	763
6	353	324	316	314	315	296	250	233	222	223	234	256	266	263	298
7	500	508	474	445	439	452	384	345	343	302	285	342	309	345	337
8	515	491	463	450	453	420	405	350	340	326	292	287	350	297	351
	1,368	1,323	1,253	1,209	1,207	1,168	1,039	928	905	851	811	885	925	905	986
9	471	519	492	451	458	406	459	377	349	336	310	333	287	345	313
10	478	473	515	486	423	423	360	403	368	339	324	288	312	281	326
11	564	457	442	499	431	426	366	373	372	345	308	308	274	301	273
12	514	488	444	439	475	428	397	360	378	379	351	315	321	282	308
Un Gr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2,027	1,937	1,893	1,875	1,787	1,683	1,582	1,513	1,467	1,399	1,293	1,244	1,194	1,209	1,220
Grand Total	5,294	5,189	4,909	4,721	4,707	4,451	4,149	3,963	3,888	3,843	3,670	3,726	3,722	3,734	3,767
Annual Change		(105)	(280)	(188)	(14)	(256)	(302)	(186)	(75)	(45)	(173)	56	(4)	12	33
P-2 ADA	3863.89 3,686.78 3,650.50 3,576.91 3,450.77 3,521.70 3,507.52 3,534.39														
% of CBEDS	93.1282% 93.0300% 93.8915% 93.0760% 94.0264% 94.5169% 94.2375% 94.6543%														
Projected P-2	94.4696% 3,558.67														

Source: CBEDS

Percentage of ADA is 3 Year Average

DISTRICT: **Eureka City Schools**

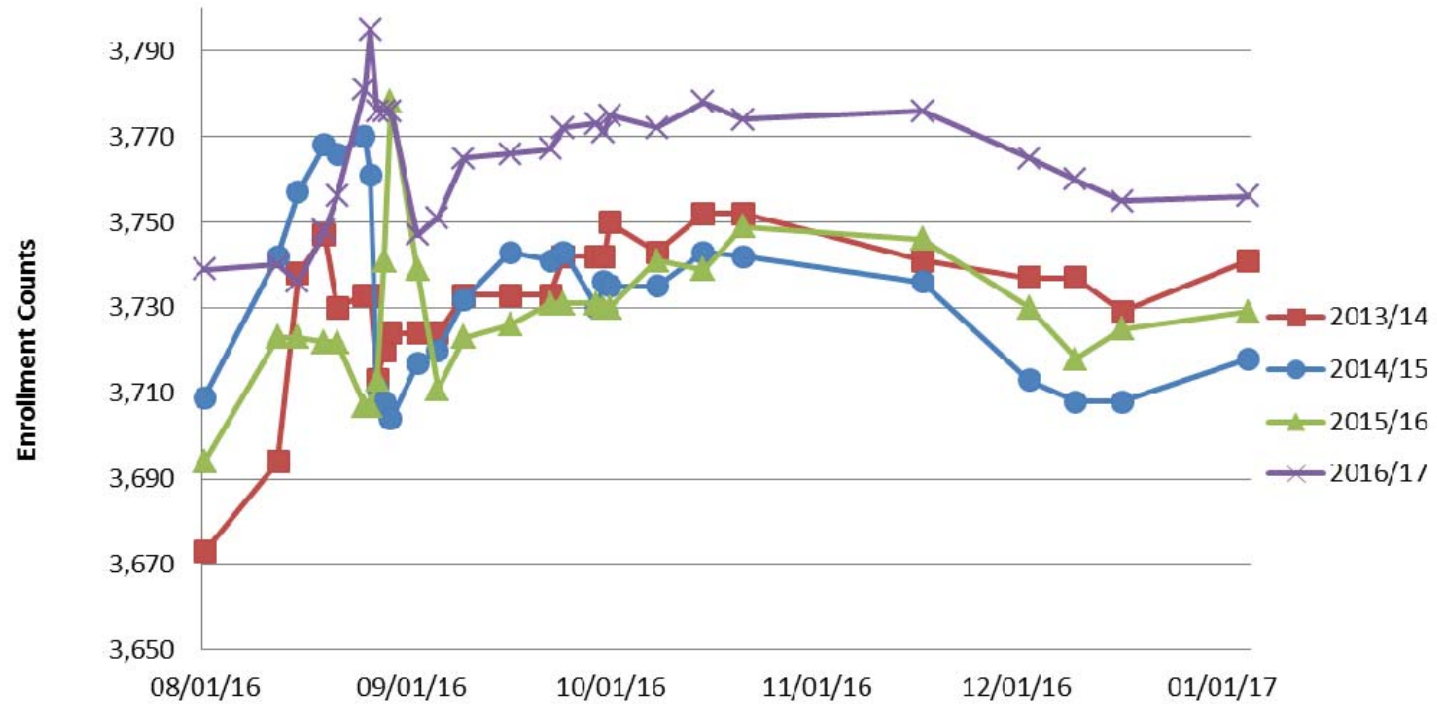
Enrollment as of: October 5, 2016

School Site	Transitional Kindergarten	Kindergarten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	TOTAL BY SITE
Alice Birney Elementary	22	61	71	68	79	53	62								416
Grant Elementary	0	48	40	51	54	55	53								301
Lafayette Elementary	15	70	53	48	54	53	59								352
Washington Elementary	19	67	81	84	74	78	89								492
															0
Winship Middle School								119	105	121					345
Zane Middle School								179	232	230					641
															0
Eureka High School											313	325	250	258	1146
Zoe Barnum High School												1	23	50	74
															0
TOTALS BY GRADE	56	246	245	251	261	239	263	298	337	351	313	326	273	308	3767

EUREKA CITY SCHOOLS
District Attendance P-1

Grade	<u>2011/12</u>	<u>2012/13</u>	<u>2013/14</u>	<u>2014/15</u>	<u>2015/16</u>	<u>2016/17</u>
TK/Kindergarten	283.19	252.19	286.41	295.12	283.86	285.19
1st - 3rd	727.73	756.95	759.78	738.71	726.35	709.45
4th - 6th	671.49	678.23	688.38	717.45	747.41	740.89
7th - 8th	569.80	524.40	583.87	608.58	589.01	626.97
9th -12th	1,270.62	1,167.67	1,113.88	1,069.57	1,086.18	1,092.56
Home & Hospital	2.38	3.95	2.88	7.64	4.00	1.99
Special Ed	103.17	107.70	107.00	108.38	120.39	128.89
Total	<u>3,628.38</u>	<u>3,491.09</u>	<u>3,542.20</u>	<u>3,545.45</u>	<u>3,557.20</u>	<u>3,585.94</u>
<i>Change From Prior Year</i>	<i><u>(50.62)</u></i>	<i><u>(137.29)</u></i>	<i><u>51.11</u></i>	<i><u>3.25</u></i>	<i><u>11.75</u></i>	<i><u>28.74</u></i>

EUREKA CITY SCHOOLS 2016-17 Enrollment Trending



EUREKA CITY SCHOOLS

UNDUPLICATED COUNT

Year:

2013/14

63.39%

2014/15

63.08%

2015/16

64.99%

2016/17

65.91%

3 Year Average

64.66%

EUREKA CITY SCHOOLS

Through MONTH 4 (DECEMBER 16, 2016)

GRADE SPAN ADJUSTMENT (GSA) CALCULATION

Site: * Average Class Enrollment

ALICE BIRNEY

23.5

GRANT

24.0

LAFAYETTE

24.0

WASHINGTON

24.0

** Average Class Enrollment rounded to nearest half integer*

EUREKA CITY SCHOOLS
ADA SITE INCENTIVE TRACKING

	BASE YEAR 2015-16	2015/16 Month 4	CBEDS 2016-17	Month 1	Month 2	Month 3	2016-17 YTD Month 4	Month 5	Month 6	Month 7	Month 8	Difference + / (-)
ALICE BIRNEY	95.15%	95.95%	416	96.86%	96.19%	95.74%	95.47%					-0.48%
GRANT	95.45%	96.01%	301	97.22%	96.67%	96.06%	95.72%					-0.29%
LAFAYETTE	94.87%	95.45%	352	96.77%	95.90%	95.56%	95.23%					-0.22%
WASHINGTON	96.20%	96.68%	492	97.33%	96.68%	96.37%	96.23%					-0.45%
WINSHIP	94.41%	95.15%	345	96.17%	96.12%	95.67%	95.33%					0.18%
ZANE	95.86%	96.27%	641	97.13%	96.60%	96.27%	96.00%					-0.27%
EUREKA HIGH	94.63%	94.80%	1,148	96.34%	96.26%	95.87%	95.56%					0.76%
ZOE BARNUM	86.96%	88.92%	74	87.17%	85.85%	82.45%	81.41%					-7.51%
DISTRICT WIDE TOTAL	95.03%	95.52%	3,769	96.58%	96.15%	95.69%	95.40%					-0.12%

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Update on Governor's Proposal for the 2017-2018 State Budget

Meeting Date: January 12, 2017

Item: Discussion

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board will receive a report on the Governor's Budget Proposal for 2017-18.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

The Governor will provide an economic forecast and financial plan for the state in early January, 2017, with the release of the Governor's Budget Proposal for 2017-18. The Superintendent and Assistant Superintendent will attend the Governor's Budget Workshop in Sacramento and will provide a more detailed report at a later time on aspects of the proposed budget that may affect the District.

STRATEGIC PLAN/PRIORITY AREA:

Subject does not apply to a Strategic Plan Priority Area

HISTORY *(list previous staff or board action(s) with dates if possible)*

This is an annual report to the Board.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

The fiscal impact on the Eureka City Schools budget will be part of the report.

WHO *(list the name of the contact person(s), job title, and site location)*

Paul Ziegler, Assistant Superintendent

Eureka City Schools Board of Education

AGENDA ITEM

Agenda Title: Report on the Equitable Distribution of Qualified and Experienced Teacher Assignments Among Schools

Meeting Date: January 12, 2017

Item: Discussion

WHAT *(the board is asked to discuss, receive, approve, or adopt)*

The Governing Board is asked to receive a report on the equitable distribution of qualified and experienced teachers at Eureka City Schools.

WHY *(briefly explain why the action or discussion is important; and if applicable, how it is connected to site, district, or strategic plans)*

Board policy (BP4113) requires an accounting of teacher assignments to ensure that highly qualified and experienced teachers are equitably distributed among district schools. This reporting includes the number of teachers serving under a limited credential.

STRATEGIC PLAN/PRIORITY AREA:

Priority Area 2: RECRUITMENT, SELECTION, PROFESSIONAL DEVELOPMENT, AND RETENTION OF QUALITY STAFF

HISTORY *(list previous staff or board action(s) with dates if possible)*

This is a periodical report to the Board.

HOW MUCH *(list the revenue amount \$ and/or the expense amount \$)*

N/A

WHO *(list the name of the contact person(s), job title, and site location)*

Renae Will, Director of Personnel Services and Public Affairs

ATTACHMENTS:

Description

- ▣ L(32) - Shown to Board at Meeting on 01.12.17

Eureka City Schools

Report on Distribution of Qualified and Experienced Teachers

School	Number of Teachers	Permanent	Probationary*	Avg Years of Service**
Alice Birney	21	20	1	15-17
Grant	14	10	4	9-10
Lafayette	17	14	3	7
Washington	23	21	2	18-20
Winship	14	8	6	8-9
Zane	31	16	15	10-11
Eureka High School	55	45	10	18-20
Lincoln (Zoe, CIS, H&H, SDC)	11	7	4	12
Winzler	5	1	4	8
DISTRICT	186	141	45	13

*Probationary with ECS. May have prior teaching experience.

**Years of service are approximate (based on teacher salaries).