

**GUSD
BOARD MEETING
PACKET**

May 16, 2019

Regular Meeting

GEYSERVILLE UNIFIED SCHOOL DISTRICT
1300 Moody Lane, Geyserville, CA 95441

**BOARD OF TRUSTEES REGULAR MEETING AGENDA
FOR THURSDAY, MAY 16, 2019 – 6:00 PM**

Mission Statement

The mission of the Geyserville School District is to produce within a safe and caring environment, educated, compassionate citizens who achieve and perform at all levels of learning, are prepared to live fulfilling lives and contribute to their community and the world in which they live. Our well-qualified and caring faculty and staff challenge each student to his or her highest potential in this life long pursuit of learning, excellence and service to others.

6:00 p.m. Open Session - GEYSERVILLE NEW TECH ACADEMY LIBRARY

1.0 Opening and Roll Call

The Board convened to Open Session at _____ p.m.

Board Members	Present/Absent	District Staff	Present/Absent
Mrs. Equitz	_____	Ms. Bertolucci	_____
Ms. Petersen	_____	Mrs. McCullough	_____
Mrs. Lopez	_____	Ms. Menicucci	_____
Ms. Marckx	_____	Ms. Marckx	_____
Ms. Colliver	_____	Ms. McPhee	_____

Flag Salute Led By: _____

2.0 ADJUSTING AGENDA ITEMS

Prior to approving agenda, the Board may vote, either by determination of a two-thirds vote of the board or by a unanimous vote of those present, that there is a need to take immediate action on or make adjustment to an item and that such need for action came to the attention of the district subsequent to the agenda being posted.

2.1 Agenda Adjustment Items

Items on a posted agenda may only be tabled or have a change of order. No additions.

Motion: _____ Second: _____ Vote: _____

3.0 APPROVAL OF AGENDA

3.1 Agenda Approval

Motion: _____ Second: _____ Vote: _____

4.0 PUBLIC COMMENT

Any member of the public in attendance and having signed in with a Board recognized format may address the Board regarding these items Speakers are limited to 3 minutes each. This is a specific time for the Board to hear from the public. Although the Board will not respond, we want you to know that we are listening to you carefully.

4.1 Public Comment on Action Items as Listed in Section 11.0

The public is invited to comment on items being considered for action by the Board before the item is voted upon. Comments shall be limited to three minutes.

4.2 Public Comment on Closed Session Items as Stated in Section 6.1

This is a specific time for members of the public to address the Board regarding items that are included in the Closed Session.

4.3 Public Comment to the Board Regarding Items NOT on the Agenda

Any member of the public in attendance and requesting to speak using a Board recognized format may address the Board regarding items not on the agenda.

5.0 DISCUSSION ITEMS -

5.1 Discussion Item - Board members as Community Leaders: Discussion with Legal Counsel regarding Role in Public, Responding to Concerns from the Community, Visiting Schools.

6.0 CLOSED SESSION

6.1 Announcement of Closed Session Items

- PUBLIC EMPLOYEE DISCIPLINE/DISSMISSAL/RELEASE (54957)
- CONFERENCE WITH LABOR NEGOTIATORS (54957.6)

6.2 Adjourn to Closed Session – Time: _____
(GC§54954.2, 54954.5, 54956, 54957)

With respect to every item of business discussed in closed session, discussion is pursuant to Government Code Section 3549. During this closed session, the Board will consider and/or take action on the items listed in the related section.

7.0 RECONVENE TO OPEN SESSION - Time: _____

8.0 INFORMATION & MESSAGES

8.1 Bond Survey Results Presentation - Greg Isom of Isom Advisors will address the Board with his report on survey findings.

8.2 Community Activity, Donations & Board Acknowledgements

At this time, the Board hears information from a community liaison on recent community action or donations positively effecting the district, its students and stakeholders. The members of the Board may plan additional acknowledgement and/or request thank you correspondence be created and sent to members of the community, staff or student body for significant efforts or contribution.

9.0 REPORTS

9.1 Site Administrators' Reports – *The site administrators may address the board with current events and activities at Geyserville Elementary School and Geyserville New Tech Academy.*

9.2 Superintendent's Report – *Ms. Bertolucci will update the Board on current district business.*

9.3 LCAP – *Ms. Bertolucci will report on the status of LCAP components as needed (survey, dashboard, process, timelines, etc.)*

9.4 Administrative Services Report – *Ms. Menicucci and Ms. Marckx will present information on district administrative services.*

9.5 Student Body, School Groups and Auxiliary School Groups

Those in specified leadership positions with groups meeting on school campuses or providing designated auxiliary support to the district students or parents may choose to provide a general report at this time.

10.0 CONSENT ACTION ITEMS

After Board discussion, if needed, to clarify any routine consent action items, a single motion and vote will apply to all items listed in the Consent Action Items section of the agenda.

10.1 Bills and Warrants

10.2 Minutes - The Board will be asked to review and approve the minutes from GUSD School Board Meeting of April 10, 2019.

Motion: _____ Second: _____ Vote: _____

11.0 ACTION ITEMS (Adoptions and Approvals)

11.1 Budget Transfers – *The Board will be asked to consider and approve the budget transfers.*

Motion: _____ Second: _____ Vote: _____

11.2 Approval of the Graduating Class of 2019 – *The Board will be asked to approve the list of graduates, as presented.*

Motion: _____ Second: _____ Vote: _____

12.0 FOLLOW-UP & FUTURE AGENDA ITEMS

13.0 ADVANCE PLANNING

- The next regular Board Meeting will be held Wednesday, June 12, 2019.
- Special Board Meeting will be held June 19, 2019.

Board meeting adjournment at _____ pm.

10.1

Bills and Warrants

ReqPay12c

Board Report

Checks Dated 04/01/2019 through 04/30/2019 Board Meeting Date May 8th, 2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1708013	04/03/2019	IROC Landscape Supply	Cancelled	GES Track Mtrl		40.55 *
1708014	04/03/2019	Cancelled on 04/18/2019				
		Rennie, Christie L				
1708015	04/03/2019	Love, Linda	01-4310	Fort Ross Trip/Backpacks	54.04	49.98
1708016	04/03/2019	Vega, Elizabeth A	13-4710	Cafe/Milk		15.96
1708017	04/03/2019	Adts	01-5800	Stewardship April 22nd	4.06-	200.00
1708018	04/03/2019	Amazon Capital Services	01-5800	Annual Random Testing Compliance		196.00
			01-4310	Hand wipes		
				TK/Kinder class supplies	85.98	
1708019	04/03/2019	Dennis Whitmore dba D.W Heavy Equipment Repair	01-5630	Maintenance Vehicle Repairs	47.73	133.71
1708020	04/03/2019	Gail J. Austin		Trans/Bus & Van Repairs	540.00	
1708021	04/03/2019	HR Direct	01-5830	School Psychologist	4,090.00	4,630.00
1708022	04/03/2019	Major Alarm	01-4350	Poster Guard Compliance		1,320.00
1708023	04/03/2019	PG&E	01-5882	Security Alarm Service Monitoring		283.26
1708024	04/03/2019	Santa Rosa Fire Equipment	01-5520	Gas & Electricity		171.50
1708025	04/03/2019	A-Z Bus Sales	13-5800	Cafe/Hood Service		3,543.55
1708026	04/03/2019	Adams, Barbara	01-4363	Transportation/Bus Parts		232.52
1708027	04/03/2019	Amazon Capital Services	01-5800	GES Art Program Consultant		81.80
			01-4350	Office supplies	47.58	660.00
1708028	04/03/2019	Gail Ahlas				
1708029	04/03/2019	Safeway	01-5800	Leadership Coaching	3.58-	44.00
			01-4310	Culinary Arts	189.82	968.75
			01-4380	Water etc	195.48	
1709917	04/10/2019	FRC-ELP	13-4710	Cafeteria/Food Purchases	80.47	465.77
1709918	04/10/2019	Bradski, Mark DBA Kid Science Adventures	01-5800	Fort Ross Trip GES		520.00
1709919	04/10/2019	Clover Stornetta Farms Inc.	01-5800	Science Lessons		600.00
1709920	04/10/2019	Coastline Produce	13-4710	Cafeteria Dairy Products		436.40
1709921	04/10/2019	Hobart Sales & Service	13-4710	Cafeteria Produce		392.45
1709922	04/10/2019	Lake Parts/Napa Auto Parts	13-5630	Cafeteria Repairs & Maintenance		510.00
1709923	04/10/2019	Major Alarm	01-4363	Transportation/Parts		173.45
1709924	04/10/2019	Machele Porter DBA PlusONE Leadership	01-5800	Alarm system repairs		640.00
			01-5200	US Leadership Conference-Bertolucci	575.00	
1709925	04/10/2019	Redwood Pediatric Therapy Asso				
1709926	04/10/2019	Sonoma County Office of Education/ Legal Services	01-5811	US Leadership Conference-McCullough	575.00	1,150.00
1709927	04/10/2019	The Scott Technology Group	01-5200	Occupational and/or Physical Therapy		849.00
			01-5632	School & Workplace Investigations		30.00
			01-5881	Copier Maintenance & Copies	103.99	
				Copier Maintenance & Copies	105.36	209.35

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE Page 1 of 4

ReqPay12c

Board Report

Checks Dated 04/01/2019 through 04/30/2019 Board Meeting Date May 8th, 2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1709928	04/10/2019	Sysco Food Services of S.F.	13-4390	Cafeteria Food & Other Supplies	290.36	
1709929	04/10/2019	3 Chords, Inc. dba Therapy Travelers	13-4710	Cafeteria Food & Other Supplies	2,561.61	2,851.97
1709930	04/10/2019	Zimmerman, Jess A.	01-5830	Speech Therapy Services		427.50
1710625	04/12/2019	Della Bruna, Nina A	01-4362	Transportation Fuel 2018-19	919.88	
1710626	04/12/2019	Menicucci, Christina L	01-4370	Maintenance Fuel	162.03	1,081.91
1710627	04/12/2019	Klaassen, Kai	13-4710	Cafe supplies	10.96	
1710628	04/12/2019	Stinson, Aja R	13-5201	Cafe supplies	10.44	21.40
1710629	04/12/2019	Vega, Elizabeth A	01-5201	March Mileage		41.76
1710630	04/12/2019	Adams, Barbara	01-4310	Shop supplies		79.97
1710631	04/12/2019	Amazon Capital Services	01-4310	Kindergarten supplies		314.89
			01-4310	Garden supplies		48.42
			01-4310	Art supplies		45.50
				GES Flashdrives	25.54	
				GES Headphones	97.41	
				Privacy shields for testing	43.03	
1710632	04/12/2019	Sonoma Co. Office Of Education	01-5862	Fingerprinting Services	12.60	153.38
1710633	04/12/2019	Sun Solar Electric	01-5800	Prop 39 Solar Project		28.00
1710634	04/12/2019	U.s. Bank	01-4310	Prom Supplies		41,466.12
				See's Candy ASB Fundraiser	55.62	
				Shop supplies	355.00	
				Spec Ed Assessments	106.02	
			01-4350	Office Supplies	265.17	
			01-4380	Maint. Supplies/ GES Track	176.24	
			01-5800	Late Fee	40.55	
				Prom	5.75	
				Survey Monkey	173.35	
1711380	04/17/2019	Amazon Capital Services	01-4310	Unpaid Sales Tax	372.00	1,532.28
1711381	04/17/2019	AT&T	01-4400	Art supplies	17.42	
1711382	04/17/2019	Brelje And Race	01-4400	GNTA Tables	19.20	
1711383	04/17/2019	California Dept. Of Justice/ A accounting Office			1,885.27	
1711384	04/17/2019	Clover Stornetta Farms Inc.	01-5911	Fax Numbers	.07	1,904.40
1711385	04/17/2019	Coastline Produce	01-5884	Well Water Testing		427.87
1711386	04/17/2019	Frontline Technologies	01-5862	Fingerprinting DOJ 2018-19		135.00
			13-4710	Cafeteria Dairy Products		32.00
			01-5883	Cafeteria Produce		204.10
				Sub calling		226.45
				Unpaid Sales Tax		1,200.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

ReqPay12c

Board Report

Checks Dated 04/01/2019 through 04/30/2019 Board Meeting Date May 8th, 2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1711387	04/17/2019	Garrett Hardware And Plumbing	01-4310	Shop supplies	35.84	
1711388	04/17/2019	Infinity Communications	01-4380	Maintenance Supplies		141.71
1711389	04/17/2019	Life Works	01-5800	Erate Consulting Services	105.87	375.00
1711390	04/17/2019	Mr. Music Foundation	01-5800	LIFEWORKS COUNSELING FOR 2018-19		2,823.33
1711391	04/17/2019	Office Depot	01-5800	GES Music Class		750.00
1711392	04/17/2019	Peterson Trucks, Inc.	01-4310	Kinder class supplies		154.96
1711393	04/17/2019	Recology Sonoma Marin	01-4363	TRANS/PARTS FOR BUS		11.46
1711394	04/17/2019	The Scott Technology Group	01-5560	GES Garbage Disposal Service		356.94
1711395	04/17/2019	Spurr	01-5632	Copier Maintenance & Copies	104.75	
1711396	04/17/2019	Sysco Food Services of S.F.	01-5881	Copier Maintenance & Copies	106.14	
1711397	04/17/2019	3 Chords, Inc. dba Therapy Travelers	13-4390	Natural Gas		210.89
1711398	04/17/2019	Western Exterminator Company	13-4710	Cafeteria Food & Other Supplies	290.44	
1711938	04/19/2019	Long, Brian G	01-5830	Cafeteria Food & Other Supplies	1,163.90	1,454.34
1711939	04/19/2019	Maram-McCullough, Denise	01-5830	Speech Therapy Services		585.00
1711940	04/19/2019	Vega, Elizabeth A	01-5570	GES Exterminator Services	125.00	
1711941	04/19/2019	Amazon Capital Services	01-4310	GNTA Exterminator Services	210.50	335.50
1711942	04/19/2019	AT&T CALNET3	01-4310	PE supplies		31.04
1711943	04/19/2019	Coggins Fence & Supply, Inc.	01-4310	School supplies	220.74	
1711944	04/19/2019	Gail J. Austin	01-4310	Staff Meeting supplies	54.25	
1711945	04/19/2019	Flory, Jennifer DBA Jennifer Flory Consulting	01-4310	Student Incentives	19.48	
1711946	04/19/2019	NSCAPCD	01-4310	Garden supplies		294.47
1711947	04/19/2019	Pace Supply	01-5911	GEF Donation/Desk riser for Boone		59.78
1711948	04/19/2019	3 Chords, Inc. dba Therapy Travelers	01-5800	Phones		184.01
1712678	04/24/2019	Amazon Capital Services	01-5800	Fencing around GNTA field		92.34
1712679	04/24/2019	AT&T CALNET3	01-5800	School Psychologist		7,519.00
1712680	04/24/2019	California-American Water Co	01-5800	LCAP/WASC/SITE PLAN CONSULTING		1,240.00
1712681	04/24/2019	Coastline Produce	01-5800	Burn Permit Renewal		300.00
1712682	04/24/2019	CVT	01-4380	Maintenance Supplies		75.00
1712683	04/24/2019	Office Depot	01-5830	Speech Therapy Services		119.22
			01-4310	Tech supplies	27.05	742.50
			01-4400	GNTA Chairs	1,306.90	
			01-5911	Unpaid Sales Tax	2.23-	1,331.72
			01-5530	Phones		392.13
			13-4710	GES Water		266.17
			01-9572	Cafeteria Produce		130.10
			01-4310	Certificated Medical Insurance Premiums		18,474.00
			01-4310	Instructional Materials GNTA	72.97	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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ONLINE

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ReqPay12c

Board Report

Checks Dated 04/01/2019 through 04/30/2019 Board Meeting Date May 8th, 2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1712683	04/24/2019	Office Depot	01-4350	Instructional Materials GNTA	45.94	118.91
1712684	04/24/2019	Sysco Food Services of S.F.	13-4390	Cafeteria Food & Other Supplies	276.36	
1712685	04/24/2019	United Site Services	13-4710	Cafeteria Food & Other Supplies	1,109.41	1,385.77
1713929	04/26/2019	Frey, Sandra L	01-5560	Portable Restroom		177.75
1713930	04/26/2019	Brelje And Race	01-5201	Spec Ed Mileage		37.99
1713931	04/26/2019	Christy White Associates	01-5800	4 log system		2,212.50
1713932	04/26/2019	Clover Stornetta Farms Inc.	01-5821	Audit Service 2018-19		4,725.00
1713933	04/26/2019	Healdsburg Signs	13-4710	Cafeteria Dairy Products		201.20
1713934	04/26/2019	Purchase Power	01-4400	Flores Family Field Sign		311.03
1713935	04/26/2019	Sysco Food Services of S.F.	01-4352	Purchase Power-Postage		29.99
			01-4310	10th Grade Churros	179.92	
			13-4390	Cafeteria Food & Other Supplies	144.43	
1713936	04/26/2019	3 Chords, Inc. dba Therapy Travelers	13-4710	Cafeteria Food & Other Supplies	1,266.70	1,591.05
			01-5830	Speech Therapy Services		585.00
				Total Number of Checks	87	122,705.93

Cancel	Count	Amount
	1	40.55
Net Issue		122,665.38

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	73	113,151.08
13	Cafeteria Fund	15	9,554.26
	Total Number of Checks	86	122,705.34
	Less Unpaid Sales Tax Liability		39.96
	Net (Check Amount)		122,665.38

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

10.2

Minutes to Approve

**GEYSERVILLE UNIFIED SCHOOL DISTRICT
1300 Moody Lane, Geyserville, CA 95441**

**BOARD OF TRUSTEES REGULAR MEETING AGENDA
FOR WEDNESDAY, APRIL 10, 2019 – 6:00 PM**

Mission Statement

The mission of the Geyserville School District is to produce within a safe and caring environment, educated, compassionate citizens who achieve and perform at all levels of learning, are prepared to live fulfilling lives and contribute to their community and the world in which they live. Our well-qualified and caring faculty and staff challenge each student to his or her highest potential in this life long pursuit of learning, excellence and service to others.

6:00 p.m. Open Session - GEYSERVILLE NEW TECH ACADEMY LIBRARY

1.0 Opening and Roll Call

The Board convened to Open Session at 6:00 p.m.

Board Members	Present/Absent	District Staff	Present/Absent
Mrs. Equitz	<i>Present</i>	Ms. Bertolucci	<i>Present</i>
Ms. Petersen	<i>Absent</i>	Mrs. McCullough	<i>Absent</i>
Mrs. Lopez	<i>Present</i>	Ms. Menicucci	<i>Present</i>
Ms. Marckx	<i>Present</i>	Ms. Marckx	<i>Present</i>
Ms. Colliver	<i>6:03</i>	Ms. McPhee	<i>Absent</i>

Flag Salute Led By: Mrs. Equitz

2.0 ADJUSTING AGENDA ITEMS

2.1 Agenda Adjustment Items

Move Special Agenda 4.1 to Regular Agenda Consent Items

Motion: Ms. Marckx Second: Ms. Colliver Vote: 3-0-2

3.0 APPROVAL OF AGENDA

3.1 Agenda Approval

Motion: Mrs. Lopez Second: Ms. Marckx Vote: 3-0-2

4.0 PUBLIC COMMENT

4.1 Public Comment on Discussion/Action Items as Listed Below

There was no public comment on Action/Discussion items.

4.2 Public Comment on Closed Session Items as Stated

There were no items for Closed Session.

4.3 Public Comment to the Board Regarding Items NOT on the Agenda

There was no public comment on items not on the agenda.

5.0 INFORMATION, DISCUSSION ITEMS, & MESSAGES

5.1 Community Activity, Donations & Board Acknowledgements

There was no comment from or regarding the community.

6.0 REPORTS

6.1 Site Administrators' Reports – *The site administrators addressed the board regarding current events and activities at Geyserville Elementary School and Geyserville New Tech Academy.*

6.2 Superintendent's Report – *Ms. Bertolucci updated the Board on current district business.*

6.3 LCAP – *Ms. Bertolucci reported on the status of LCAP components.*

6.4 Administrative Services Report – *Ms. Menicucci presented information on district administrative services.*

6.5 Student Body, School Groups and Auxiliary School Groups
Mrs. Equitz reported on Ed Foundation Business. Mr. Diaz reported on the current state of and plans for Buena Vista High School.

7.0 CONSENT ACTION ITEMS

The Board approved the following consent action items.

7.1 Minutes – For Regular Board Meetings of March 23, 2019.

7.2 Bills and Warrants

7.3 Williams Settlement Quarterly Report
– For January 1, 2019 through March 31, 2019 (Q3)

7.4 Outdoor Education Environmental Program Trip

Motion: Mrs. Colliver Second: Mrs. Lopez Vote: 4-0-1

8.0 ACTION ITEMS

8.1 Budget Transfers – *The Board approved the budget transfers.*

Motion: Mrs. Lopez Second: Ms. Colliver Vote: 4-0-1

8.2 Declaration of Need for Fully Qualified Educators – *The Board approved authorization for the Declaration of Need form (CL-500) for the 2019-2020 school year.*

Motion: Ms. Colliver Second: Mrs. Lopez Vote: 4-0-1

8.3 2018-2019 District Calendar – *The Board approved the 2019-2020 district calendar with the understanding that the calendar proposal submitted by GTA would be addressed through negotiations.*

Motion: Mrs. Lopez Second: Ms. Colliver Vote: 4-0-1

8.4 Resolution No. 242: Final Action on Resolution and Decision Not To Reemploy Certificated Employees for the 2019 – 2020 School Year. – *The Board approved Resolution No. 242.*

Motion: Ms. Colliver Second: Ms. Marckx Vote: 4-0-1

8.5 Resolution No. 243: In the Matter of the Elimination of Certain Positions in the Classified Service - The Board approved Resolution No. 243 regarding layoff of the position of GNTA Secretary.

Motion: Mrs. Lopez Second: Ms. Marckx Vote: 4-0-1

9.0 FOLLOW-UP & FUTURE AGENDA ITEMS

10.0 ADVANCE PLANNING

Board meeting adjournment at 7:24 p.m.

Minutes of April 10, 2019:

Approved as Submitted _____

Approved as Amended _____

Kim Petersen, Clerk of the Board: _____

Date: _____

GEYSERVILLE UNIFIED SCHOOL DISTRICT

1300 Moody Lane, Geyserville, CA 95441

**BOARD OF TRUSTEES SPECIAL MEETING MINUTES
FOR WEDNESDAY, April 10, 2019**

Mission Statement

The mission of the Geyserville School District is to produce within a safe and caring environment, educated, compassionate citizens who achieve and perform at all levels of learning, are prepared to live fulfilling lives and contribute to their community and the world in which they live. Our well-qualified and caring faculty and staff challenge each student to his or her highest potential in this life long pursuit of learning, excellence and service to others.

6:00 p.m. Open Session – Geyserville New Tech Academy Library

1.0 MEETING TO BE HELD CONCURRENTLY WITH REGULAR MEETING

2.0 ADJUSTING AGENDA ITEMS

2.1 Agenda Adjustment Items - Move 4.1 to Regular Agenda

As approved on Regular Agenda Wednesday April 10, 2019

Motion: _____ Second: _____ Vote: _____

3.0 APPROVAL OF AGENDA

3.1 Agenda Approval

As approved on Regular Agenda Wednesday April 10, 2019

Motion: _____ Second: _____ Vote: _____

4.0 CONSENT ACTION ITEMS

4.1 Outdoor Education Environmental Program Trip

Motion: _____ Second: _____ Vote: _____

As approved on Regular Agenda Wednesday April 10, 2019

11.1

Budget Transfers

Ledger06b

Transfer of Budget Appropriations with Comment

Effective 04/08/2019 through 04/09/2019

Fiscal Year 2019

Account	JE #	Trans Date	Description	JE Posted	Description	Comment	From	To
01-0000-0-0000-8200-2230-360-9900	BR19-00113	04/08/2019	Class Pupil Supp, Operation	04/08/2019	Custodian Extra Duty	Budget Updates		1,000.00
01-0000-0-1110-1000-5800-300-RJPI			Other Svcs & Op, Instructi		SafeSchools Ambassador Training			507.00
01-0000-0-1110-1000-3101-120-9900			Benefits - Strs, Instructi		Benefits			1,000.00
01-0000-0-1110-1000-3101-360-9900			Benefits - Strs, Instructi		Benefits			1,000.00
01-0000-0-1110-1000-3601-120-9900			Benefits - Wcom, Instructi		Benefits			200.00
01-0000-0-1110-1000-3202-120-9900			Benefits - Pers, Instructi		Benefits			300.00
01-0000-0-1110-1000-3312-120-9900			Benefits - Oasd, Instructi		Benefits			300.00
01-0000-0-4760-1000-1100-240-LCFF			Teachers' Salar, Instructi		Salary Update			587.00
01-0000-0-4760-1000-1100-360-LCFF			Teachers' Salar, Instructi		Salary Update			703.00
01-0000-0-4760-1000-3101-360-LCFF			Benefits - Strs, Instructi		Benefits			120.00
01-0000-0-1110-1000-1140-120-9900			Benefits - Strs, Instructi		Benefits			60.00
01-0000-0-1110-1000-1140-360-9900			Teacher Substit, Instructi		GES Subs			4,000.00
01-0000-0-1110-1000-1100-120-9700			Teacher Substit, Instructi		High School Subs			2,000.00
01-0000-0-0000-8110-2241-190-9900			Teachers' Salar, Instructi				6,000.00	
01-0000-0-1110-1000-2140-120-9900			Class Pupil Supp, Maintenan				2,000.00	
01-0000-0-1110-1000-2140-120-9900			Instr Aides - S, Instructi				1,000.00	
01-0000-0-1110-3130-2200-360-9700			Classified Supp, Attendanc				8,107.00	

Net decrease to Appropriations 17,107.00 11,777.00

Account	JE #	Trans Date	Description	JE Posted	Description	Comment	From	To
01-0000-0-1110-1000-5800-120-f dt	BR19-00114	04/09/2019	Other Svcs & Op, Instructi	04/09/2019	Fort Ross Trip			520.00
01-0000-0-1110-1000-4310-120-f dt			Instructional M, Instructi				520.00	

Org 084 Net Increase in Estimated Fund Balance 5,330.00

Total for Org 084 17,627.00 12,297.00

Net decrease to Appropriations

11.2

Graduating Class

CLASS OF 2019

MARIA GUDALUPE AGUILAR

CITLALI ALCAZAR ARIAS

LUIS ANTONIO BARAJAS*

BRANDON M. BORELL

MATEO ANTHONY BUGICA*

JANE DUNA*

JOSEPH EUGENE FORD*

AUTUMN RAIN HALL

BRIANNA ANGELINA LAMPERT GROSSKOPF

JORDAN RAFAEL LOPEZ*

BENJAMIN JOSHUA PAINE*

ALAN RAMIREZ*

JUAN RUIZ

MELANIE RICO RUIZ

* Denotes Buena Vista High School Graduate