

WHEATLAND SCHOOL DISTRICT
111 MAIN STREET
WHEATLAND, CA 95692
Phone: 530.633.3130 Fax: 530.633.4807

OUR MISSION STATEMENT:

Key
Instruction for the
Development of
Student learning and growth

MEMBERS OF THE GOVERNING BOARD

Oscar Magana – Board President

Nicole Crabb – Board Clerk

Ronna Eaton – Board Member

Ish Medina – Board Member

Raegean Waltz – Board Member

DISTRICT ADMINISTRATION

Craig Guensler – Superintendent

Angela Gouker – Principal Bear River/Special Ed Director

Justin Guzman – Principal Lone Tree/WCA Director

Jim Evans – Principal Wheatland Elementary

Jonathan Drury – Vice Principal Bear River

Tamara Johnson – Chief Business Official

OUR FOCUS:

Learning For all

WHEATLAND SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
DISTRICT OFFICE
September 10, 2015
Open Session - 5:30 P.M.

Closed Session at the conclusion of the Open Session

AGENDA

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact The Wheatland School District at (530) 633-3130 or (530) 633-4807 (fax). Requests must be made as early as possible and at least one-full business day before the start of the meeting.

***All open sessions at the Regular Board Meetings will be recorded.
A CD of the recorded meeting is available upon request.***

All Open Session Agenda related documents are available to the public for viewing at the Wheatland School District Office located at 111 Main Street, Wheatland, CA 95692

5:30 P.M.

1. CALL MEETING TO ORDER

1.1 PLEDGE OF ALLEGIANCE

2. REPORTS AND COMMUNICATION

2.1 Superintendent Update – Craig Guensler

2.2 Enrollment Report – Craig Guensler

2.3 BAFB Report – Annette Goodly

2.4 After School/Summer Camp- Tara Aroz and Staff

2.5 Retirement Celebration – Craig Guensler

3. COMMUNICATION FROM THE PUBLIC

(on items not on the agenda)

The Public may address the Board on any matter pertaining to the school district that is not on the agenda. Unless otherwise determined by the Board, each person is limited to three (3) minutes. If a large number wish to speak on a specific item, the Board may limit total input to twenty-five (25) minutes on any item. The Board is not allowed to take action on any item, which is not on the agenda except as authorized by Government Code Section 54954.2. The Board may ask for request forms to be submitted to the Board Clerk prior to the start of the meeting.

4. CONSENT AGENDA

4.1 Approve Regular Board Meeting Minutes – August 18, 2015

4.2 Approve Bills and Warrants

4.3 Approve Personnel Listing

4.4 Approve Surplus

4.5 Annual Accounting for School Facilities Fees

5. ◇ ACTION ITEMS ◇ DISCUSSION ◇ INFORMATION

CODE: (A) = Action (D) = Discussion (I) = Information

Members of the public wishing to comment on any items may be asked to complete the **REQUEST TO ADDRESS BOARD OF TRUSTEES** form in the reception area at the District Office. Request forms are to be submitted to the Board Clerk before each item is discussed.

- 5.1 (A) APPROVE OUT OF STATE TRAVEL FOR SCIENCE TEACHERS CONFERENCE – Craig Guensler**
- 5.2 (A) RELEASE OF EMPLOYEE IN TEMPORARY STATUS – Craig Guensler**
- 5.3 (A) ADOPT RESOLUTION 15/16-02 REGARDING FUNDING FOR PUPIL TEXBOOK AND INSTRUCTIONAL MATERIALS INCENTIVE PROGRAM. CERTIFICATION OF INSTRUCTIONAL MATERIALS PER EDUCATION CODE SECTION 60119 – Craig Guensler**
- 5.4 (A) ADOPT THE 2014-2015 UNAUDITED ACTUAL FINANCIAL REPORT AND THE BUDGET REVISIONS FOR 2015-2015 CONTAINED THEREIN – Tami Johnson**
- 5.5 (A) ADOPT RESOLUTION 15/16-03 FOR THE GANN APPROPRIATION LIMIT FOR THE 2014-2015 AND 2015-2016 FISCAL YEAR – Tami Johnson**
- 5.6 (A) ADOPT RESOLUTION 15/16-04 FOR PETITION FOR THE 2015-2016 SCHOOL YEAR FOR THE TEACHER’S LISTED BELOW TO TEACH OUTSIDE OF THIER CREDENTIALLED AREA – Craig Guensler**

Teacher School Assignment

NAME	SCHOOL	SECTION	CLASS	ED Code
Fausto Lopez	Bear River	Flex Class	Weight Training	44258.2
Lonnie Rohde	Bear River	Flex Class	Drama	44256(b)
Melissa Luevano	Bear River	Period 1, 3, 4, 5, Flex	Math	44258.2
Heather Selken	Bear River	Period 1, 2, 3, 4	Science	44258.2
Sandeep Sra	Bear River	All	Math	44258.2
Johnnie Thompson	Bear River	Period 1	PE	44258.2
Johnnie Thompson	Bear River	Period 2, 3, 5, Flex	Math	44258.2
Edna Campbell	Wheatland Elem	All – 2 nd Grade	MS	44258.2
Raul Pena Jr.	Lone Tree	All – 3 rd Grade	MS	44258.2

In accordance with the Education Code Section 44258.3 and Educations Code Section 44256(b) the teachers listed above have petitioned to teach outside of their credentialed area. It has been determined that they have consented and are qualified to fulfill the assignments as stated above at Bear River Middle School and Wheatland Elementary School.

6. BOARD COMMENTS

7. CLOSED SESSION

7.1 CONFERENCE WITH THE DISTRICT LABOR NEGOTIATOR

8. RETURN TO OPEN SESSION

8.1 DISCLOSURE OF ACTIONS TAKEN IN CLOSED SESSION. IF ANY

9. ADJOURNMENT

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 2.1
BOARD AGENDA ITEM: Superintendent's Report
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL
Superintendent's Report is presented to the Board for informational purposes only.

SUPERINTENDENT'S RECOMMENDATION:

None

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 2.2
BOARD AGENDA ITEM: Enrollment Report
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

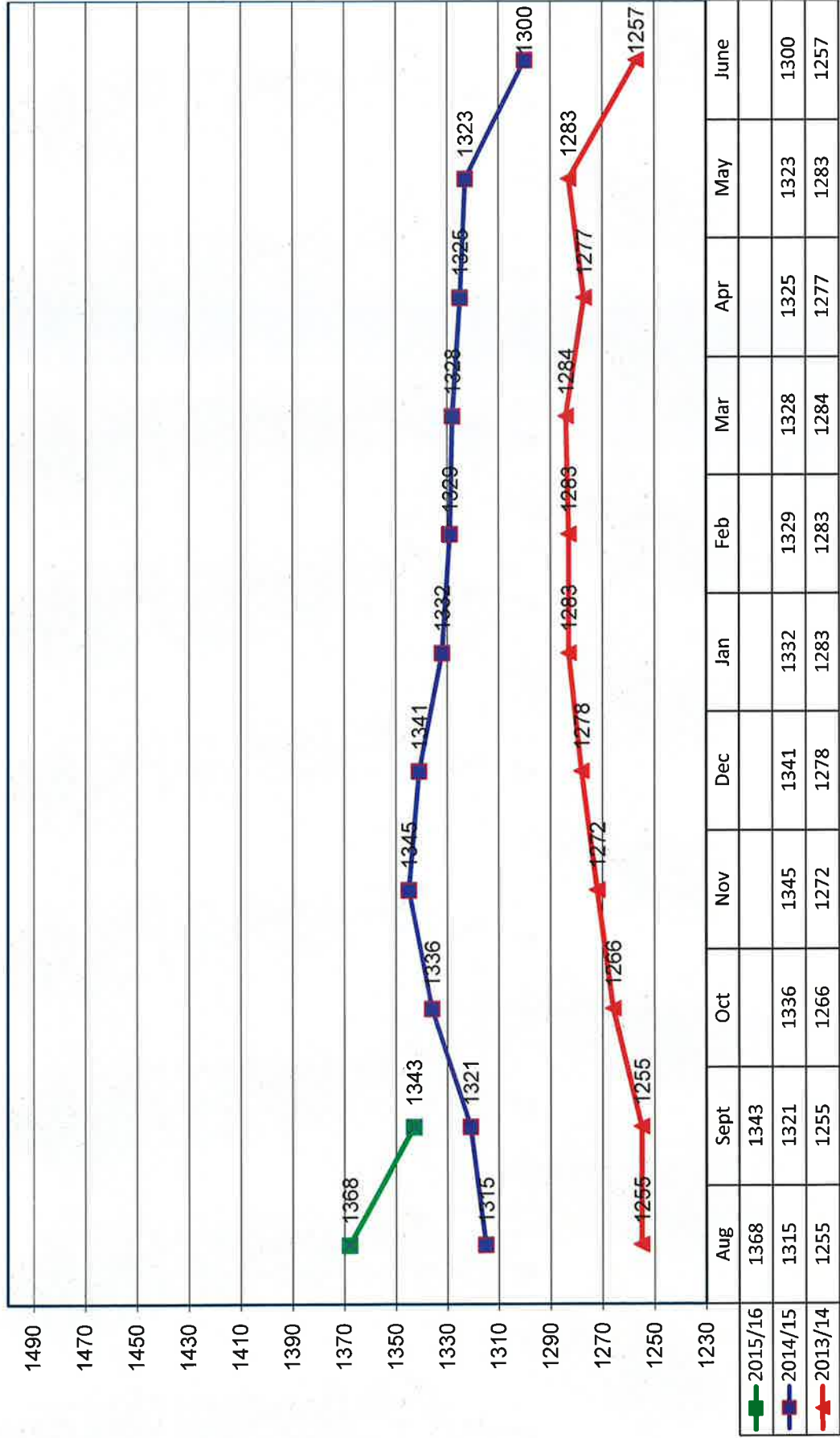
Enrollment Report from September 3, 2015 is presented to the Board for informational purposes only.

SUPERINTENDENT'S RECOMMENDATION:

None

SCHOOL	K	1	2	3	4	5	6	7	8	Total	9/4/14	Peak
												Enrollment Count This Year
Lone Tree	96	55	69	62	48	51				381	359	388
Wheatland El	85	61	74	82						302	325	304
Bear River					97	85	125	126	136	569	539	575
Bear River Opp							0	1	2	3	8	3
WCA	24	22	19	14	9	0				88	90	88
Total	205	138	162	158	154	136	125	127	138	1343	1321	
PRESCHOOL	9/3/15	8/13/14										
Wheatland PS	66	66										
Lone Tree PS	66	66										
Total PS	132	132										
Preschool difference between 14/15 & 15/16			0							1343		
											22	
Previous Report	1361											
Difference	-18											
2015/16 TOTAL	1475	2014/16 TOTAL	1453							Difference in Total Students	22	
with Reg Ed, Opp Charter & Preschool		with Reg Ed, Opp Charter & Preschool								between 14/15 & 15/16		

Attendance Comparison 2012/13 to 2014/15



Legend: 2015/16 (Green line with square markers), 2014/15 (Blue line with square markers), 2013/14 (Red line with triangle markers)

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 2.3
BOARD AGENDA ITEM: Beale Air Force Base Report
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL
BAFB Report is presented to the Board for informational purposes only.

SUPERINTENDENT'S RECOMMENDATION:

None

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 2.4
BOARD AGENDA ITEM: After School/Summer Camp Report
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

The After School/Summer Camp Report is presented by Tara Aroz to the Board for informational purposes only.

SUPERINTENDENT'S RECOMMENDATION:

None

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 2.5
BOARD AGENDA ITEM: Retirement Celebration
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

The Board will recognize Tami Johnson for all her years of dedicated service to the Wheatland School District. Tami will be retiring on September 30, 2015. There will be a short 15 minute refreshment break after the recognition portion.

SUPERINTENDENT'S RECOMMENDATION:

None

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 4.1
BOARD AGENDA ITEM: Regular Board Meeting Minutes – August 18, 2015
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL
Regular Board Meeting Minutes – August 18, 2015

SUPERINTENDENT'S RECOMMENDATION:

None

WHEATLAND SCHOOL DISTRICT
111 MAIN STREET
WHEATLAND, CA 95692
Phone: 530.633.3130 Fax: 530.633.4807

WHEATLAND SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
DISTRICT OFFICE
August 18, 2015
5:30 P.M.

All open sessions will be recorded. A CD of the recorded meeting is available upon request.

MINUTES

5:30 P.M. 1. MEETING WAS CALLED TO ORDER AT 5:30 PM
By Board President – Oscar Magana

Members Present

Oscar Magana – Board President
Ronna Eaton – Board Member
Ish Medina – Board Member
Raegean Waltz – Board Member

Col. Manuel Griego

Members Absent

Nicole Crabb

1.1 PLEDGE OF ALLEGIANCE

2. REPORTS AND COMMUNICATION

2.1 Superintendent Update – Craig Guensler

Superintendent Guensler reported to the Board that the District has been selected for Federal Program Monitoring and the work involved in the process of gathering and reporting to the State. Wheatland School District and Bear River School will be reviewed on four components: Before and After School Programs, Uniform Complaint Procedures, English Learners and Compensatory Education. Our review date is scheduled for January 20-22, 2016.

Mr. Guensler talked about bussing and the status of our drivers. We should have all our drivers in place and able to accommodate the number of students being transported this year.

Superintendent Guensler shared the details of the upcoming Mud-Run-4-Life being held in Lincoln on Saturday, September 26th. He invited everyone to attend as it's a fundraising activity for suicide prevention. Last year, WSD donated our busses and driver's time. Mr. and Mrs. Guensler, Mr. and Mrs. Crabb and Mr. and Mrs. Amsbaugh donated the

fuel to provide transportation for the participants. We were later awarded a generous check/donation to help support prevention activities in our district.

There were many summer projects performed over the summer. Some of the list includes:

Wheatland Elementary Fencing
Divider walls between classrooms at Lone Tree School
Tech Room walls – between the equipment and the tech personnel
Concrete work at Wheatland Elementary
Shade cover at Bear River School
Planter boxes replaced at Bear River and Wheatland Elementary
Dishwasher replacements at BR and WE
Lighting at all sites
HVAC replaced at WE and the District Office

2.2 Attendance – Craig Guensler
The enrollment is up by a total of 46 from this time last year.

2.3 BAFB Report – Annette Goodly – SLO
Ms. Goodly attended the first day of school at Lone Tree. She enjoyed seeing all the bright happy faces of our students and observed tears from some of the Kindergarten parents.

She gave the District kudos for the changes to our website. Many parents are happy with the new layout.

Ms. Goodly gave a brief description of the Military Family Life Counselor Program.

She distributed the Military Child Ed Newsletter and invited the board to attend the Day for Kids Variety Show which will be held on September 18, 2015 at the Community Center at Beale AFB.

3. COMMUNICATION FROM THE PUBLIC **(on items not on the agenda)**

The Public may address the Board on any matter pertaining to the school district that is not on the agenda. Unless otherwise determined by the Board, each person is limited to three (3) minutes. If a large number wish to speak on a specific item, the Board may limit total input to twenty-five (25) minutes on any item. The Board is not allowed to take action on any item, which is not on the agenda except as authorized by Government Code Section 54954.2. The Board may ask for request forms to be submitted to the Board Clerk prior to the start of the meeting.

There was no communication from the public.

4. CONSENT AGENDA

NOTICE TO PUBLIC

All items on the Consent Agenda will be approved with one motion. If any member of the Board, Superintendent, or the public, so requests, items may be removed from this section and placed in the regular order of business following the approval of the consent agenda.

- 4.1 Approve Regular Board Meeting Minutes –June 11, 2015
 - 4.2 Approve Regular Board Meeting Minutes – June 18, 2015
 - 4.3 Approve Payroll Registers – June, 2015
 - 4.4 Approve Payroll Register – July 2015
 - 4.5 Approve Personnel Listing
 - 4.6 Approve Bills and Warrants – June, 2015
 - 4.7 Approve Bills and Warrants – July, 2015
 - 4.8 Renewal of Contract with Department of General Services
 - 4.9 Authorize Superintendent to file Applications for Impact Aid for 2015-16
 - 4.10 Williams Uniform Complaint Act
- It was MSCU (Waltz-Eaton) to approve the Consent Agenda

5. ◇ ACTION ITEMS ◇ INFORMATION
CODE: (A) = Action (I) = Information

Members of the public wishing to comment on any items may be asked to complete the blue **REQUEST TO ADDRESS BOARD OF TRUSTEES** form in the reception area at the District Office. Request forms are to be submitted to the Board Clerk before each item is discussed.

- 5.1 (A) **AUTHORIZE THE SUPERINTENDENT, CRAIG GUENSLER, TO FILE THE ANNUAL STATEMENT OF NEED FOR EMERGENCY 30-DAY SUBSTITUTE TEACHING PERMIT – Craig Guensler**
 It was MSCU (Eaton-Medina) to approve this Action Item

- 5.2 (A) **APPROVAL OF THE 30-DAY SUBSTITUTE CBEST WAIVER Craig Guensler**
 It was MSCU (Medina-Eaton) to approve this Action Item

- 5.3 (A) **AUTHORIZE THE SUPERINTENDENT, CRAIG GUENSLER, TO FILE THE ANNUAL DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS – Craig Guensler**
 It was MSCU (Waltz-Eaton) to approve this Action Item

- 5.4 (A) **REVIEW AND APPROVE PETTY CASH FUNDS – Tami Johnson**
 It was MSCU (Medina-Waltz) to approve this Action Item

- 5.5 (A) **APPROVAL OF THE 2015-16 BUDGET REVISION DUE TO THE STATE BUDGET PASSAGE- Tami Johnson**
 It was MSCU (Eaton-Medina) to approve this Action Item

- 6. **BOARD COMMENTS**
 The Board made no additional comments

- 7. **CLOSED SESSION – 6:06 PM**
 - 7.1 **CONFERENCE WITH LABOR NEGOTIATOR G.C. 54957.6**
 Pursuant to Government Code 54957.6, the Board will meet in Closed Session to give direction to Agency Negotiator, Craig Guensler, regarding negotiations with W.E.S.T.A., CSEA #626, W.E.S.S. and unrepresented groups.

8. RETURN TO OPEN SESSION

8.1 DISCLOSURE OF ACTIONS TAKEN IN CLOSED SESSION, IF ANY.

No actions were taken in closed session.

9. ADJOURNMENT

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Accounts Payable Registers
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

August Payroll and Accounts Payable registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL AUGUST 2015

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 553,477.23
<u>CERTIFICATED - Additional</u>	\$ 7,440.00
<u>CERTIFICATED - Substitutes</u>	\$ -

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 314,435.84
<u>CLASSIFIED - Additional</u>	\$ 8,972.11
<u>CLASSIFIED - Substitutes</u>	\$ 2,748.74

<i>CERTIFICATED MASTER:</i>	\$ 553,477.23
<i>Certificated Additional:</i>	\$ 7,440.00
<i>Certificated Subs & Extra:</i>	\$ -
<i>CLASSIFIED MASTER:</i>	\$ 314,435.84
<i>Classified Additional:</i>	\$ 8,972.11
<i>Classified Subs:</i>	\$ 2,748.74
<i>+/- Rounding</i>	\$ 0.03
<i>TOTAL:</i>	\$887,073.95

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
DISTRICT OFFICE						
Materials And Supplies						
01 01-0000-0-0000-7200-4300-331-3107	Staples Advantage	Inv: 327377544;	Office Supplies	PO: 16 001059	23005528	\$ 382.08
01 01-0000-0-0000-7200-4300-331-3107	Umpqua Bank	Inv: July-Aug 20	Precision 1 Maint/Bus Safet	PO: 16 001159	23005564	\$ 53.75
Dues And Memberships						
01 01-0000-0-0000-7200-5300-331-3107	San Joaquin County Off	Inv: 43274	EdJoin Dues 15-16	PO: 16 001172	23005489	\$ 450.00
01 01-0000-0-0000-7200-5300-331-3107	CSY Administrators' As	Inv: 2015-2016	Admin CSY Chapter Dues	PO: 16 001205	23005521	\$ 40.00
01 01-0000-0-0000-7200-5300-331-3107	MISA-Military Impacte	Inv: 2015-2016	15-16 Membership Dues	PO: 16 001230	23005543	\$ 6,000.00
Rentals, Leases, Repairs						
01 01-0000-0-0000-7200-5600-331-3107	Ray Morgan Company I	Inv: 980731	DO COPY CHARGES	PO: 16 001120	23005486	\$ 793.67
Consult Serv/Operating Ex						
01 01-0000-0-0000-7200-5800-331-3107	Advanced Technology G	Inv: 435	Erate Services	PO: 16 001182	23005458	\$ 6,900.00
01 01-0000-0-0000-7200-5800-331-3107	First National Bank Om	Inv: July 2015	Wheatland Florist	PO: 16 001149	23005463	\$ 65.26
01 01-0000-0-0000-7200-5800-331-3107	Synthesis Partnrs LLC	Inv: 210	LT Roofing DSA Close Out	PO: 16 001151	23005499	\$ 1,100.00
01 01-0000-0-0000-7200-5800-331-3107	American Mobile Shred	Inv: 104633	District Office Shredding S	PO: 16 001111	23005509	\$ 40.00
Communications						
01 01-0000-0-0000-7200-5900-331-3107	Sprint	Inv: 786728741-	DO DIRECT CONNECT	PO: 16 001116	23005559	\$ 29.64
01 01-0000-0-0000-7200-5900-331-3107	Umpqua Bank	Inv: July-Aug 20	Guensler Verizon AutoPay	PO: 16 001159	23005564	\$ 50.00
LOTTERY						
01 01-1100-0-1110-1000-4100-331-3107	McGraw-Hill Education	Inv: 866061430	MATH 2009 GR 3 DELUX	PO: 15 001032	23005479	\$ 20,693.05
01 01-1100-0-1110-1000-5800-331-3107	Scholastic Inc.	Inv: 11352972	READ 180/System 44 Next	PO: 16 001033	23005490	\$ 84,320.13
TITLE I						
01 01-3010-0-1110-1000-4300-331-3103	Umpqua Bank	Inv: July-Aug 20	Staples Supplies	PO: 16 001159	23005564	\$ 181.47
TITLE II						
Materials And Supplies						
01 01-4035-0-1110-1000-4300-331-3103	Umpqua Bank	Inv: July-Aug 20	Handle with Care Training	PO: 16 001159	23005564	\$ 223.86
Consult Serv/Operating Ex						
01 01-4035-0-1110-1000-5800-331-3103	Handle With Care	Inv: Aug 2015	T Handle with Care Training	PO: 16 001196	23005469	\$ 4,400.00
SPECIAL EDUCATION						
Materials And Supplies						
01 01-6500-0-5001-3120-4300-331-3108	Umpqua Bank	Inv: July-Aug 20	Handle with Care Training	PO: 16 001159	23005564	\$ 223.85
01 01-6500-0-5770-1120-4300-132-3201	Employee	Inv: 8/14	Scienc Classroom Supplies	PO: None	23005525	\$ 28.46
01 01-6500-0-5770-1120-4300-134-3401	Employee	Inv: 7/26	Suppli Spe Ed Supplies	PO: None	23005492	\$ 115.45

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-6500-0-5770-1120-4300-134-3401	Amazon	Inv: 157054204	Theraputy Resistive Exerci	PO: 15 001131	23005508	\$ 181.13
Consult Serv/Operating Ex						
01 01-6500-0-5750-1180-5800-331-3108	Odyssey Learning Cente	Inv: 8003219	Specialized Student Care	PO: 16 001065	23005482	\$ 1,633.83
01 01-6500-0-5750-1180-5800-331-3108	Specialized Ed of Califo	Inv: 0012828	JN NPS SCIERRA SCHOOL	PO: 16 001066	23005493	\$ 1,387.19
01 01-6512-0-5001-3110-5800-331-3108	Odyssey Learning Cente	Inv: 8003219	Counseling Services	PO: 16 001065	23005482	\$ 741.00
01 01-6512-0-5001-3110-5800-331-3108	Specialized Ed of Califo	Inv: 0012828	JN COUNSELLING SERVICES	PO: 16 001066	23005493	\$ 1,173.25
TUPE						
Materials And Supplies						
01 01-6690-0-1110-1000-4300-331-3103	Growers Supply	Inv: 6013316	Horticulture Shade Structur	PO: 15 001101	23005466	\$ 779.56
TECHNOLOGY						
Materials And Supplies						
01 01-0000-0-0000-2420-4300-331-3102	CDW-G Inc	Inv: sf50133	ASUS NTWK ADAPTER (PO: 16 001164	23005518	\$ 1,732.41	
Travel And Conferences						
01 01-0000-0-0000-2420-5200-331-3102	First National Bank Om	Inv: July Charge	OMNI Hotel for CETPA Cc	PO: 16 001057	23005463	\$ 212.75
01 01-0000-0-0000-2420-5200-331-3102	First National Bank Om	Inv: July Charge	Southwest Airlines - CETP	PO: 16 001057	23005463	\$ 666.02
Communications						
01 01-0000-0-0000-2420-5900-331-3102	AT&T	Inv: 000006892	TECH LINES	PO: 16 001123	23005459	\$ 161.23
DISTRICT MAINTENANCE						
Materials And Supplies						
01 01-8150-0-0000-8110-4300-331-3104	First National Bank Om	Inv: July 2015	Tractor Supply Maint Suppl	PO: 16 001149	23005463	\$ 139.74
01 01-8150-0-0000-8110-4300-331-3104	Hajoca Corporation	Inv: S00857040	Maint Supplies	PO: 16 001073	23005467	\$ 466.91
01 01-8150-0-0000-8110-4300-331-3104	Home Depot Inc.	Inv: July 2015	C Maint Supplies	PO: 16 001042	23005471	\$ 1,507.19
01 01-8150-0-0000-8110-4300-331-3104	Lowe's	Inv: July 2015	Maint Supplies	PO: 16 001079	23005477	\$ 90.58
01 01-8150-0-0000-8110-4300-331-3104	O'Reilly Auto Parts	Inv: July 2015	at Maintenance Supplies	PO: 16 001109	23005481	\$ 324.00
01 01-8150-0-0000-8110-4300-331-3104	Stineman's Farm Supply	Inv: July 2015	Maint Supplies	PO: 16 001045	23005496	\$ 1,030.84
01 01-8150-0-0000-8110-4300-331-3104	Yuba City Scrap & Steel	Inv: 5457	Maint Supplies	PO: 16 001156	23005502	\$ 26.27
01 01-8150-0-0000-8110-4300-331-3104	Hajoca Corporation	Inv: S00859562	Maint Supplies	PO: 16 001073	23005532	\$ 73.56
01 01-8150-0-0000-8110-4300-331-3104	Paul's Safe & Lock	Inv: 21821	Maint Supplies	PO: 16 001039	23005546	\$ 67.58
Noncap Equipment						
01 01-8150-0-0000-8110-4400-331-3104	Industrial Power Product	Inv: 171490	Operations Equipment	PO: 16 001179	23005473	\$ 493.44
Rentals, Leases, Repairs						
01 01-8150-0-0000-8110-5600-331-3104	Alpine Roofing	Inv: 5233	Wheatland El Roofing Repa	PO: 16 001173	23005507	\$ 1,650.00
01 01-8150-0-0000-8110-5600-331-3104	Indoor Environmental S	Inv: SV019258	Emergency Service call for	PO: 16 001263	23005536	\$ 1,405.53

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-8150-0-0000-8110-5600-331-3104	Umpqua Bank	Inv: July-Aug 20	Far West Rents - Maint	PO: 16 001159	23005564	\$ 421.68
Consult Serv/Operating Ex						
01 01-8150-0-0000-8110-5800-331-3104	Applied Landscape Mate	Inv: 5069	Certified Playground Fiber	PO: 16 001193	23005457	\$ 9,774.00
01 01-8150-0-0000-8110-5800-331-3104	National Fire Systems In	Inv: 38562	Fire Extinguisher Service	PO: 16 001160	23005480	\$ 2,178.77
01 01-8150-0-0000-8110-5800-331-3104	Recology Yuba Sutter	Inv: 214891	MAINT DUMP	PO: 16 001114	23005487	\$ 341.99
01 01-8150-0-0000-8110-5800-331-3104	Yuba City Steel Product	Inv: Order 1502	LT custom modified sink	PO: 16 001133	23005503	\$ 3,948.00
01 01-8150-0-0000-8110-5800-331-3104	Yuba City Steel Product	Inv: Order 1502	WEL custom modified sink	PO: 16 001133	23005503	\$ 3,948.00
01 01-8150-0-0000-8110-5800-331-3104	Yuba City Steel Product	Inv: Order 1503	BR custom modified sink	PO: 16 001133	23005503	\$ 3,782.00
01 01-8150-0-0000-8110-5800-331-3104	Dean Burningham	Inv: 3 of 3	Aug 20 Proposal for Whea	PO: 15 000194	23005523	\$ 3,333.34
01 01-8150-0-0000-8110-5800-331-3104	Indoor Environmental Se	Inv: PM13907	Preventative Maintenance	PO: 15 001140	23005536	\$ 5,802.33
01 01-8150-0-0000-8110-5800-331-3104	N.A.L Environmental Tel	Inv: 15623	Maint Services for Asbesto	PO: 16 001245	23005545	\$ 300.00
01 01-8150-0-0000-8110-5800-331-3104	Recology Yuba Sutter	Inv: 215713	MAINT DUMPS	PO: 16 001114	23005551	\$ 3,033.25
01 01-8150-0-0000-8110-5800-331-3104	Yuba City Steel Product	Inv: 173508	tax Custom modified sinks	PO: 16 001223	23005566	\$ 875.85
Communications						
01 01-8150-0-0000-8110-5900-331-3104	Sprint	Inv: 786728741	MAINT PHONES	PO: 16 001116	23005559	\$ 247.71
DEFERRED MAINT						
Materials And Supplies						
14 14-9010-0-0000-8110-4300-331-3107	Home Depot Inc.	Inv: July 2015	C Def Maint Supplies - Wall	PO: 16 001042	23005471	\$ 1,426.51
Bldgs/Improve Of Bldgs						
14 14-9010-0-0000-8500-6200-135-3107	B & B Asphalt Inc	Inv: 4138	Remove and replace failed	PO: 15 001017	23005513	\$ 24,415.00
14 14-9010-0-0000-8500-6200-135-3107	B & B Asphalt Inc	Inv: 4167	Additional cost of sealcoat	PO: 15 001017	23005513	\$ 7,885.00
SPECIAL RESERVE - CAP OUTLAY						
Consult Serv/Operating Ex						
40 40-0000-0-0000-8200-5800-331-3107	Innovative Construction	Inv: 3466	Construction management	PO: 15 000445	23005537	\$ 750.00
DISTRICT OPERATIONS						
Materials And Supplies						
01 01-0000-0-0000-8200-4300-331-3104	Home Depot Inc.	Inv: July 2015	C Operation Supplies	PO: 16 001042	23005471	\$ 99.44
01 01-0000-0-0000-8200-4300-331-3104	IC Paper	Inv: 4343633	Paper Towels	PO: 16 001202	23005474	\$ 225.37
01 01-0000-0-0000-8200-4300-331-3104	Stineman's Farm Supply	Inv: July 2015	Ops Supplies	PO: 16 001045	23005496	\$ 340.48
01 01-0000-0-0000-8200-4300-331-3104	Tidmore Flags	Inv: 114128	5'x8' California Polyester	PO: 16 001168	23005500	\$ 203.76
01 01-0000-0-0000-8200-4300-331-3104	Shadd Janitorial Supply	Inv: Shad7006	33 X 40 Black Trash Liners	PO: 16 001213	23005558	\$ 77.65
01 01-0000-0-0000-8200-4300-331-3104	Staples Advantage	Inv: 327377544	Duracell CopperTop C Batt	PO: 16 001059	23005528	\$ 107.98
Operations/Housekeeping						

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-0000-0-0000-8200-5500-331-3104	City Of Wheatland	Inv: AUG 2015	DISTRICT OPS WATER	PO: 16 001113	23005461	\$ 623.73
01 01-0000-0-0000-8200-5500-331-3104	Recology Yuba Sutter	Inv: 54646625	OPERATIONS WASTE M.P.O:	16 001114	23005487	\$ 402.60
01 01-0000-0-0000-8200-5500-331-3104	SPURR	Inv: 65954	DISTRICT OPS UTILITIES:PO:	16 001121	23005494	\$ 201.05
01 01-0000-0-0000-8200-5500-331-3104	Shackelford Pest Control	Inv: 7132	DISTRICT OPS PEST CONTROL:PO:	16 001062	23005557	\$ 48.50
Consult Serv/Operating Ex						
01 01-0000-0-0000-8200-5800-331-3104	S.E. Technologies Inc	Inv: 3275, 3272,	Shop and Freezer Alarm M.C:PO:	16 001147	23005488	\$ 195.00
01 01-0000-0-0000-8200-5800-331-3104	Applied Landscape Maintenance	Inv: 5074	Certified Playground Fiber Optic:PO:	16 001194	23005510	\$ 1,632.60
Communications						
01 01-0000-0-0000-8200-5900-331-3104	AT&T	Inv: 000069181	OPS PHONES	PO: 16 001123	23005512	\$ 13.59
01 01-0000-0-0000-8200-5900-331-3104	Sprint	Inv: 786728741-	DISTRICT OPERATIONS	PO: 16 001116	23005559	\$ 54.60
DISTRICT TRANSPORTATION						
Materials And Supplies						
01 01-0000-0-0000-3600-4300-331-3106	O'Reilly Auto Parts	Inv: July 2015 at	Transportation Supplies	PO: 16 001109	23005481	\$ 365.51
01 01-0000-0-0000-3600-4300-331-3106	Bus Part Warehouse	Inv: DN43334	Transportation Supplies	PO: 16 001102	23005515	\$ 532.09
01 01-0000-0-0000-3600-4300-331-3106	Ramos Oil Company Inc	Inv: 108109	BUS FUEL	PO: 16 001076	23005550	\$ 1,309.79
Consult Serv/Operating Ex						
01 01-0000-0-0000-3600-5800-331-3106	Sutter Medical Foundation	Inv: Acct 27002	Bus Driver Physical	PO: 16 001096	23005498	\$ 238.00
01 01-0000-0-0000-3600-5800-331-3106	Central Drug System Inc	Inv: 247710	Bus Driver Drug Screenings:PO:	16 001255	23005519	\$ 594.00
Communications						
01 01-0000-0-0000-3600-5900-331-3106	Sprint	Inv: 786728741-	TRANSPORTATION PHONES:PO:	16 001116	23005559	\$ 231.88
FAMILY RESOURCE CENTER						
Rentals, Leases, Repairs						
01 01-0391-0-0000-3900-5600-331-3103	Ray Morgan Company II	Inv: 980731	FRC COPY CHARGES	PO: 16 001120	23005486	\$ 198.40
AFTERSCHOOL PROGRAM						
Materials And Supplies						
01 01-9011-0-0000-3900-4300-331-3103	ASES - Petty Cash Ases	Inv: 8/5 Afterschool Crates and Bookshelves for	PO: 16 001224	23005511	\$ 78.22	
01 01-9011-0-0000-3900-4300-331-3110	Office Depot	Inv: 785137538	Office Supplies	PO: 16 001188	23005526	\$ 540.30
Rentals, Leases, Repairs						
01 01-9011-0-0000-3900-5600-331-3103	Ray Morgan Company II	Inv: 980731	ASP COPY CHARGES	PO: 16 001120	23005486	\$ 198.40
Communications						
01 01-9011-0-0000-3900-5900-331-3103	Sprint	Inv: 786728741-	AFTERSCHOOL PHONES:PO:	16 001116	23005559	\$ 110.01
BEAR RIVER SCHOOL ADMINISTRATION						

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
Materials And Supplies						
01 01-0000-0-0000-2700-4300-132-3201	Amazon	Inv: 136102319	Creative Teaching Press	PO: None	23005508	\$ 95.89
01 01-0000-0-0000-2700-4300-132-3201	Employee	Inv: 8/17	Suppli Incentive Supplies	PO: None	23005514	\$ 47.10
01 01-0000-0-0000-2700-4300-132-3201	Employee	Inv: 7/19-8/5	Su Training Supplies	PO: None	23005534	\$ 66.54
01 01-0000-0-0000-2700-4300-132-3201	Quill Corporation	Inv: 6650862	Office Supplies	PO: 16 001208	23005549	\$ 1,246.23
Noncap Equipment						
01 01-0000-0-0000-2700-4400-132-3201	Amazon	Inv: 034269291	on site 4 channl UHF two w	PO: 16 001189	23005508	\$ 1,139.80
Dues And Memberships						
01 01-0000-0-0000-2700-5300-132-3201	CSY Administrators' As	Inv: 2015-2016	Admin CSY Chapter Dues	PO: 16 001205	23005521	\$ 80.00
Consult Serv/Operating Ex						
01 01-0000-0-0000-2700-5800-132-3201	Gray Step Software Inc	Inv: 2122	ASBWorks license	PO: 16 001176	23005465	\$ 300.00
Communications						
01 01-0000-0-0000-2700-5900-132-3201	Sprint	Inv: 786728741	BR DIRECT CONNECT	PO: 16 001116	23005559	\$ 53.01
01 01-0000-0-0000-2700-5900-132-3201	TelePacific Communical	Inv: 69520020	0BR PHONES	PO: 16 001117	23005562	\$ 461.43
01 01-0000-0-0000-2700-5900-132-3201	Umpqua Bank	Inv: July-Aug 20	Gouker Verizon AutoPay	PO: 16 001159	23005564	\$ 50.00
TEACHER/CLASSROOMS						
Books/Other Reference						
01 01-6300-0-1110-1000-4200-132-3201	Follett School Solutions	Inv: 713646-0	Library Books	PO: 16 001145	23005464	\$ 2,046.98
01 01-6300-0-1110-1000-4200-132-3201	Studies Weekly Inc	Inv: 158175	California Studies Weekly	PO: 15 000976	23005561	\$ 2,879.80
Materials And Supplies						
01 01-0100-0-1110-1000-4300-132-3201	JC Paper	Inv: 4344550	White copy paper	PO: 16 001209	23005539	\$ 1,206.90
01 01-0790-0-1110-1000-4300-132-3201	Umpqua Bank	Inv: July-Aug 20	Staples Supplies	PO: 16 001159	23005564	\$ 1,197.84
01 01-3010-0-1110-1000-4300-132-3201	Employee	Inv: 8/8	Supplie: Beginning Band Music Boo	PO: None	23005506	\$ 22.35
01 01-3010-0-1110-1000-4300-132-3201	Jones School Supply Co	Inv: 1326552	Character Flag Pin for Resp	PO: 16 001146	23005540	\$ 1,789.87
01 01-3010-0-1110-1000-4300-132-3201	Scholastic Inc.	Inv: M5588225	Scholastic choices	PO: 16 001248	23005553	\$ 159.13
01 01-6300-0-1110-1000-4300-132-3201	DEMCO Inc	Inv: 5647748	Classroom Supplies	PO: 16 001142	23005462	\$ 117.66
Rentals, Leases, Repairs						
01 01-0100-0-1110-1000-5600-132-3201	Ray Morgan Company In	Inv: 980731	BR COPY CHARGES	PO: 16 001120	23005486	\$ 793.67
Consult Serv/Operating Ex						
01 01-3010-0-1110-1000-5800-132-3201	CDW-G Inc	Inv: XF67442	LANSCHOOL EDU	PO: 16 001166	23005460	\$ 946.80
BR OPERATIONS						
Materials And Supplies						
01 01-0000-0-0000-8200-4300-132-3201	Shadd Janitorial Supply	Inv: Shad6980	Operation Supplies	PO: 16 001165	23005491	\$ 1,700.24

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
Operations/Housekeeping						
01 01-0000-0-0000-8200-5500-132-3104	City Of Wheatland	Inv: AUG 2015	BEAR RIVER WATER	PO: 16 001113	23005461	\$ 2,109.17
01 01-0000-0-0000-8200-5500-132-3104	Recology Yuba Sutter	Inv: 54659487	BEAR RIVER WASTE M ²	PO: 16 001114	23005487	\$ 601.35
01 01-0000-0-0000-8200-5500-132-3104	SPURR	Inv: 65954	BEAR RIVER UTILITIES	PO: 16 001121	23005494	\$ 72.88
01 01-0000-0-0000-8200-5500-132-3104	SH2 Solar LLC	Inv: 19	BR UTILITIES	PO: 16 001115	23005556	\$ 6,373.08
01 01-0000-0-0000-8200-5500-132-3104	Shackelford Pest Contro	Inv: 7132	BEAR RIVER PEST CONT	PO: 16 001062	23005557	\$ 76.00
Consult Serv/Operating Ex						
01 01-0000-0-0000-8200-5800-132-3201	Pro Sport Floors Inc	Inv: 12399	Buff and coat Gym with 2 c	PO: 16 001163	23005485	\$ 3,455.00
01 01-0000-0-0000-8200-5800-132-3201	S.E. Technologies Inc	Inv: 3275, 3272	Bear River Alarm Monitori	PO: 16 001147	23005488	\$ 255.00
01 01-0000-0-1110-1000-5800-132-3201	Sutter County Superinter	Inv: 16-0010	Shady Creek Outdoor Schoc	PO: 16 001199	23005497	\$ 8,740.00
BR FOOD SERVICE						
Materials And Supplies						
13 13-5310-0-0000-3700-4300-132-3105	Shadd Janitorial Supply	Inv: Shad7005	Cleaning Solution	PO: 16 001180	23005558	\$ 266.11
13 13-5310-0-0000-3700-4300-132-3105	The Danielsen Company	Inv: 80091	BEAR RIVER FS SUPPLIE	PO: 16 001080	23005522	\$ 315.67
Food						
13 13-5310-0-0000-3700-4700-132-3105	Hylen Distributing	Inv: 004271	BEAR RIVER FOOD	PO: 16 001082	23005535	\$ 1,133.65
13 13-5310-0-0000-3700-4700-132-3105	Pro Pacific Fresh Chico	Inv: 6173915	BEAR RIVER FOOD	PO: 16 001086	23005548	\$ 1,026.44
13 13-5310-0-0000-3700-4700-132-3105	The Danielsen Company	Inv: 78444	BEAR RIVER FOOD	PO: 16 001080	23005522	\$ 3,327.63
Consult Serv/Operating Ex						
13 13-5310-0-0000-3700-5800-132-3105	Heartland Payment Syste	Inv: HSS000002	BR FS MSB FEES	PO: 16 001203	23005470	\$ 1.35
13 13-5310-0-0000-3700-5800-132-3105	Elavon Inc	Inv: M52121001	BR FS FEES	PO: 16 001119	23005530	\$ 41.18
13 13-5310-0-0000-3700-5800-132-3105	Harris School Solutions	Inv: MNN000836	2015-2016 Etrition Hosting	PO: 16 001212	23005533	\$ 2,040.27
13 13-5310-0-0000-3700-5800-132-3105	The Danielsen Company	Inv: 78444	FREIGHT CHARGES	PO: 16 001080	23005522	\$ 24.00
LONE TREE SCHOOL ADMINISTRATION						
Materials And Supplies						
01 01-0000-0-0000-2700-4300-134-3401	Staples Advantage	Inv: 327377544	Office Supplies	PO: 16 001148	23005528	\$ 120.15
Dues And Memberships						
01 01-0000-0-0000-2700-5300-134-3401	CSY Administrators' As	Inv: 2015-2016	Admin CSY Chapter Dues	PO: 16 001205	23005521	\$ 40.00
Consult Serv/Operating Ex						
01 01-0000-0-0000-2700-5800-134-3401	Gray Step Software Inc	Inv: 2122	ASBWorks license	PO: 16 001176	23005465	\$ 300.00
Communications						
01 01-0000-0-0000-2700-5900-134-3401	Sprint	Inv: 786728741	LT DIRECT CONNECT	PO: 16 001116	23005559	\$ 26.44

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
TEACHER/CLASSROOMS						
Books/Other Reference						
01 01-0100-0-1110-1000-4200-134-3401	Houghton Mifflin Co.Inc	Inv: 951596385	Science Workbooks	PO: 16 001049	23005472	\$ 735.94
Materials And Supplies						
01 01-0100-0-1110-1000-4300-134-3401	Lakeshore	Inv: 349917071	Classic Dinosaur Collection	PO: 16 001048	23005476	\$ 160.40
01 01-0100-0-1110-1000-4300-134-3401	Oriental Trading Co. Inc	Inv: 672688659	Glow in the dark pony bead	PO: 16 001050	23005483	\$ 17.27
01 01-0100-0-1110-1000-4300-134-3401	TrishCo LLC	Inv: 2015-1064	SKY, Grass, Dirt Writing Pap	PO: 15 001028	23005501	\$ 77.70
01 01-0100-0-1110-1000-4300-134-3401	Amazon	Inv: 244639849	Command Medium Picture	PO: 16 001183	23005508	\$ 23.19
01 01-0100-0-1110-1000-4300-134-3401	Research Press	Inv: F612646	Social Skills in Pictures, Str	PO: 16 001155	23005552	\$ 626.29
01 01-0100-0-1110-1000-4300-134-3401	Staples Advantage	Inv: 327377544	Book Rings, 1-1/2" Diamet	PO: 16 001148	23005528	\$ 377.95
01 01-0100-0-1110-1000-4300-134-3401	Umpqua Bank	Inv: July-Aug 26	Purchased 29 binders at 1.8	PO: 16 001159	23005564	\$ 55.80
01 01-0791-0-1110-1000-4300-134-3401	McGraw-Hill Education	Inv: 872275810	Language for Learning, Pict	PO: 16 001178	23005542	\$ 1,398.82
Noncap Equipment						
01 01-0100-0-1110-1000-4400-134-3401	Amazon	Inv: 244633590	Stanley 31616 Pro12 Shop 1	PO: 16 001183	23005508	\$ 112.74
01 01-0100-0-1110-1000-4400-134-3401	CDW Government LLC	Inv: XG39642	ASUS Transformer Z3795	PO: 16 001181	23005517	\$ 5,176.66
01 01-0791-0-1110-1000-4400-134-3401	Amazon	Inv: 001590188	Infland ASUS Transformer	PO: 16 001053	23005508	\$ 45.46
01 01-3010-0-1110-1000-4400-134-3401	Amazon	Inv: 001590188	Infland ASUS Transformer	PO: 16 001053	23005508	\$ 363.66
01 01-3010-0-1110-1000-4400-134-3401	CDW Government LLC	Inv: XG39642	ASUS Transformer Z3795	PO: 16 001181	23005517	\$ 2,797.94
Noncap Equip Fixed Asset						
01 01-0100-0-1110-1000-4490-134-3401	Amazon	Inv: 001590188	Infland ASUS Transformer	PO: 16 001053	23005508	\$ 500.01
Rentals, Leases, Repairs						
01 01-0100-0-1110-1000-5600-134-3401	Ray Morgan Company	Inv: 980731	LT COPY CHARGES	PO: 16 001120	23005486	\$ 793.67
Consult Serv/Operating Ex						
01 01-0100-0-1110-1000-5800-134-3401	CDW Government LLC	Inv: XG39642	Recycling Fee	PO: 16 001181	23005517	\$ 27.00
01 01-3010-0-1110-1000-5800-134-3401	CDW-G Inc	Inv: XF67442	LANSCHOOL EDU	PO: 16 001166	23005460	\$ 591.75
01 01-3010-0-1110-1000-5800-134-3401	CDW Government LLC	Inv: XG39642	Recycling Fee	PO: 16 001181	23005517	\$ 18.00
LT OPERATIONS						
Materials And Supplies						
01 01-0000-0-0000-8200-4300-134-3401	Tidmore Flags	Inv: 113984	5x8' California Polyester Fl	PO: 16 001167	23005563	\$ 252.15
Noncap Equip Fixed Asset						
01 01-0000-0-0000-8200-4490-134-3401	First National Bank Om	Inv: July 2015	4.5 cu. ft. Top Load Washer	PO: 16 001149	23005463	\$ 559.91
Operations/Housekeeping						
01 01-0000-0-0000-8200-5500-134-3104	Recology Yuba Sutter	Inv: 215586	LONE TREE WASTE MAI	PO: 16 001114	23005551	\$ 480.70

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-0000-0-0000-8200-5500-134-3104	Shackelford Pest Contro	Inv: 7132	LT PEST CONTROL	PO: 16 001062	23005557	\$ 76.00
Consult Serv/Operating Ex						
01 01-0000-0-1110-1000-5800-134-3401	Sutter County Superinter	Inv: 16-0020	Shady Creek Outdoor Schoc	PO: 16 001186	23005497	\$ 8,740.00
LT PRESCHOOL						
Materials And Supplies						
12 12-6105-0-0001-1000-4300-134-3108	Amazon	Inv: 1801855074	Con-Tact Brand Creative C	PO: 16 001187	23005508	\$ 51.26
12 12-6105-0-0001-1000-4300-134-3108	Employee	Inv: 6/29-8/8/20	Preschool Supplies	PO: None	23005541	\$ 31.67
12 12-6105-0-0001-1000-4300-134-3108	Positive Promotions	Inv: 05296723	Alphabet of Inspiration Tea	PO: 16 001154	23005547	\$ 23.12
12 12-6105-0-0001-1000-4300-134-3108	Staples Advantage	Inv: 3273775447	Avery Removable Laser anc	PO: 16 001150	23005528	\$ 739.05
Consult Serv/Operating Ex						
12 12-6105-0-0001-1000-5800-134-3108	Gray Step Software Inc	Inv: 2122	ASBWorks license	PO: 16 001176	23005465	\$ 150.00
12 12-6105-0-0001-1000-5800-134-3108	Maxi Cathcart	Inv: 8/10/2015	CPR & First Aid	PO: 16 001201	23005504	\$ 880.00
12 12-6105-0-0001-1000-5800-134-3108	Department Of Social Se	Inv: Facility 585	Preschool Licensing Fees #	PO: 16 001246	23005524	\$ 605.00
12 12-6105-0-0001-1000-5800-134-3108	John Carter	Inv: 920065	15-16 Musical Enrichment I	PO: 16 001219	23005516	\$ 75.00
LT PRE OPS						
Materials And Supplies						
12 12-6105-0-0001-8200-4300-134-3108	JC Paper	Inv: 4345272	NVI Lo Cor Toilet Paper R	PO: 16 001229	23005539	\$ 179.35
LT FOOD SERVICE						
Materials And Supplies						
13 13-5310-0-0000-3700-4300-134-3105	Shadd Janitorial Supply	Inv: Shad7005	Cleaning Solution	PO: 16 001180	23005558	\$ 287.40
13 13-5310-0-0000-3700-4300-134-3105	The Danielsen Company	Inv: 79962	LT FS SUPPLIES	PO: 16 001080	23005522	\$ 46.82
Food						
13 13-5310-0-0000-3700-4700-134-3105	Hylen Distributing	Inv: 004268	LONE TREE FOOD	PO: 16 001082	23005535	\$ 1,087.50
13 13-5310-0-0000-3700-4700-134-3105	Pro Pacific Fresh Chico	Inv: 6173887	LONE TREE FOOD	PO: 16 001086	23005548	\$ 645.81
13 13-5310-0-0000-3700-4700-134-3105	The Danielsen Company	Inv: 78440	LONE TREE FOOD	PO: 16 001080	23005522	\$ 1,421.59
Consult Serv/Operating Ex						
13 13-5310-0-0000-3700-5800-134-3105	Heartland Payment Syst	Inv: HSS0000021	LT FS MSB FEES	PO: 16 001203	23005470	\$ 1.35
13 13-5310-0-0000-3700-5800-134-3105	Elavon Inc	Inv: M521210011	LT FS FEES	PO: 16 001119	23005530	\$ 26.26
13 13-5310-0-0000-3700-5800-134-3105	Harris School Solutions	Inv: MN000836	2015-2016 Erition Hosting	PO: 16 001212	23005533	\$ 2,322.78
13 13-5310-0-0000-3700-5800-134-3105	The Danielsen Company	Inv: 78440	LT FREIGHT CHARGES	PO: 16 001080	23005522	\$ 16.00
WHEATLAND CHARTER ACADEMY						
ADMINISTRATION						
Materials And Supplies						

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
09 09-0000-0-0000-2700-4300-191-3109	Staples Advantage	Inv: 327377545	Avery Easy Peel Laser Addl	PO: 16 001157	23005528	\$ 16.22
Consult Serv/Operating Ex						
09 09-0000-0-0000-2700-5800-191-3109	Gray Step Software Inc	Inv: 2122	ASBWorks license	PO: 16 001176	23005465	\$ 300.00
WCA OPERATIONS						
Noncap Equip Fixed Asset						
09 09-0000-0-0000-8200-4490-191-3109	First National Bank Om	Inv: July 2015	4.5 cu. ft. Top Load Washer	PO: 16 001149	23005463	\$ 139.98
TEACHER/CLASSROOMS						
Materials And Supplies						
09 09-0000-0-1110-1000-4300-191-3109	TrishCo Llc	Inv: 2015-1064	Sky, Grass, Dirt Writing Pay	PO: 15 001028	23005501	\$ 25.90
09 09-0000-0-1110-1000-4300-191-3109	Research Press	Inv: F612646	Social Skills in Pictures, Str	PO: 16 001155	23005552	\$ 208.77
09 09-0000-0-1110-1000-4300-191-3109	Scholastic Magazine	Inv: M5666124	Scholastic News Grade 1	PO: 16 001052	23005554	\$ 141.57
09 09-0000-0-1110-1000-4300-191-3109	Staples Advantage	Inv: 327377545	Dixon Primary-Size Wood	PO: 16 001157	23005528	\$ 69.50
Consult Serv/Operating Ex						
09 09-0000-0-1110-1000-5800-191-3109	CDW-G Inc	Inv: XF67442	LANSCHOOL EDU	PO: 16 001166	23005460	\$ 236.70
WHEATLAND ELEMENTARY SCHOOL						
ADMINISTRATION						
Materials And Supplies						
01 01-0000-0-0000-2700-4300-135-3501	JC Paper	Inv: 4342915	Astrobright 65lb. cardstock	PO: 16 001170	23005474	\$ 301.61
01 01-0000-0-0000-2700-4300-135-3501	Education Week	Inv: 1 year subsc	Subscription to Education	VPO: 16 001233	23005529	\$ 39.00
01 01-0000-0-0000-2700-4300-135-3501	JC Paper	Inv: 4345270	Hammermill color copy pap	PO: 16 001170	23005539	\$ 27.00
Dues And Memberships						
01 01-0000-0-0000-2700-5300-135-3501	CSY Administrators' As	Inv: 2015-2016	Admin CSY Chapter Dues	PO: 16 001205	23005521	\$ 40.00
Rentals, Leases, Repairs						
01 01-0000-0-0000-2700-5600-135-3501	Ray Morgan Company Jr	Inv: 980731	WEL ADMIN COPY CHA	PO: 16 001120	23005486	\$ 396.84
Consult Serv/Operating Ex						
01 01-0000-0-0000-2700-5800-135-3501	Gray Step Software Inc	Inv: 2122	ASBWorks license	PO: 16 001176	23005465	\$ 300.00
Communications						
01 01-0000-0-0000-2700-5900-135-3501	Sprint	Inv: 786728741	WEL DIRECT CONNECT	PO: 16 001116	23005559	\$ 25.53
01 01-0000-0-0000-2700-5900-135-3501	Umpqua Bank	Inv: July-Aug 20	Evans Verizon AutoPay	PO: 16 001159	23005564	\$ 50.00
TEACHER/CLASSROOMS						
Materials And Supplies						
01 01-0100-0-1110-1000-4300-135-3501	Employee	Inv: 8/5/15 Supp	Rug for Classroom	PO: None	23005468	\$ 75.22
01 01-0100-0-1110-1000-4300-135-3501	JC Paper	Inv: 4342915	Astrobright 65lb. Cardstock	PO: 16 001170	23005474	\$ 301.57

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-0100-0-1110-1000-4300-135-3501	School Health Corporati	Inv: 3018413-00	Nurse Supplies	PO: 16 001171	23005555	\$ 228.90
01 01-0100-0-1110-1000-4300-135-3501	School Specialty Inc	Inv: 208115023	Classroom Supplies	PO: 16 001231	23005527	\$ 2,121.27
01 01-3010-0-1110-1000-4300-135-3501	Coole School	Inv: 152254	School Planners, folders, an	PO: 16 001251	23005520	\$ 915.95
01 01-3010-0-1110-1000-4300-135-3501	JC Paper	Inv: 4345543	Astrobright white cardstock	PO: 16 001232	23005539	\$ 383.78
01 01-3010-0-1110-1000-4300-135-3501	MYBINDING	Inv: 100507144	1.5 mil 25" x 500 Premium	PO: 16 001210	23005544	\$ 164.63
Rentals, Leases, Repairs						
01 01-0100-0-1110-1000-5600-135-3501	Ray Morgan Company II	Inv: 980731	WEL COPY CHARGES	PO: 16 001120	23005486	\$ 396.84
Consult Serv/Operating Ex						
01 01-3010-0-1110-1000-5800-135-3501	CDW-G Inc	Inv: XFF67442	LANSCHOOL EDU	PO: 16 001166	23005460	\$ 591.75
WEL OPERATIONS						
Materials And Supplies						
01 01-0000-0-0000-8200-4300-135-3501	Shadd Janitorial Supply	Inv: Shad6930	Operation supplies	PO: 16 001036	23005491	\$ 267.62
01 01-0000-0-0000-8200-4300-135-3501	JC Paper	Inv: 4344057	Grnworks Cleaners	PO: 16 001184	23005539	\$ 1,162.72
01 01-0000-0-0000-8200-4300-135-3501	Shadd Janitorial Supply	Inv: Shad6998	Operation supplies	PO: 16 001036	23005558	\$ 998.72
Operations/Housekeeping						
01 01-0000-0-0000-8200-5500-135-3104	City Of Wheatland	Inv: AUG 2015	WEL WATER	PO: 16 001113	23005461	\$ 1,657.95
01 01-0000-0-0000-8200-5500-135-3104	SPURR	Inv: 65954	WEL UTILITIES	PO: 16 001121	23005494	\$ 149.53
01 01-0000-0-0000-8200-5500-135-3104	SH2 Solar LLC	Inv: 19	WEL UTILITIES	PO: 16 001115	23005556	\$ 1,617.84
01 01-0000-0-0000-8200-5500-135-3104	Shackelford Pest Contro	Inv: 7132	WEL PEST CONTROL	PO: 16 001062	23005557	\$ 76.00
Rentals, Leases, Repairs						
01 01-0000-0-0000-8200-5600-135-3501	Packet Fusion	Inv: SVC39871	WEL Phone Service	PO: 16 001161	23005484	\$ 2,598.60
01 01-0000-0-0000-8200-5600-135-3501	Shadd Janitorial Supply	Inv: 36296	Vacuum Repairs	PO: 16 001220	23005558	\$ 220.31
WEL PRESCHOOL						
Materials And Supplies						
12 12-6105-0-0001-1000-4300-135-3108	Amazon	Inv: 1801855078	Con-Tact Brand Creative C	PO: 16 001187	23005508	\$ 54.26
12 12-6105-0-0001-1000-4300-135-3108	Positive Promotions	Inv: 05296723	Alphabet of Inspiration Tea	PO: 16 001154	23005547	\$ 23.12
12 12-6105-0-0001-1000-4300-135-3108	Staples Advantage	Inv: 3273775451	Avery Removable Laser anc	PO: 16 001153	23005528	\$ 698.70
Rentals, Leases, Repairs						
12 12-6105-0-0001-1000-5600-135-3108	Ray Morgan Company II	Inv: 980731	PRE COPY CHARGES	PO: 16 001120	23005486	\$ 396.83
Consult Serv/Operating Ex						
12 12-6105-0-0001-1000-5800-135-3108	Gray Step Software Inc	Inv: 2122	ASBWorks license	PO: 16 001176	23005465	\$ 150.00
12 12-6105-0-0001-1000-5800-135-3108	Maxi Cathcart	Inv: 8/10/2015	CPR & First Aid	PO: 16 001201	23005504	\$ 880.00
12 12-6105-0-0001-1000-5800-135-3108	Department Of Social Se	Inv: Facility 585	Preschool Licensing Fees #	PO: 16 001246	23005524	\$ 605.00

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - AUGUST 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
12 12-6105-0-0001-1000-5800-135-3108	John Carter	Inv: 920065	15-16 Musical Enrichment	PO: 16 001219	23005516	\$ 75.00
WEL PRE OPS						
Materials And Supplies						
12 12-6105-0-0000-8200-4300-135-3108	JC Paper	Inv: 4343633	Ops Supplies	PO: 16 001202	23005474	\$ 131.22
12 12-6105-0-0000-8200-4300-135-3108	Shadd Janitorial Supply	Inv: Shad7006	Ops Supplies	PO: 16 001213	23005558	\$ 77.65
Operations/Housekeeping						
12 12-6105-0-0000-8200-5500-135-3108	City Of Wheatland	Inv: AUG 2015	PRESCHOOL WATER	PO: 16 001113	23005461	\$ 144.64
12 12-6105-0-0000-8200-5500-135-3108	Recology Yuba Sutter	Inv: 54646666	PRESCHOOL WASTE	PO: 16 001114	23005487	\$ 298.51
12 12-6105-0-0000-8200-5500-135-3108	SPURR	Inv: 65954	PRESCHOOL UTILITIES	PO: 16 001121	23005494	\$ 15.46
12 12-6105-0-0000-8200-5500-135-3108	Shackelford Pest Contro	Inv: 7132	PRE PEST CONTROL	PO: 16 001062	23005557	\$ 48.50
WEL FOOD SERVICE						
Materials And Supplies						
13 13-5310-0-0000-3700-4300-135-3105	Shadd Janitorial Supply	Inv: Shad7005	Cleaning Solution	PO: 16 001180	23005558	\$ 296.11
13 13-5310-0-0000-3700-4300-135-3105	The Danielsen Company	Inv: 79966	WEL FS SUPPLIES	PO: 16 001080	23005522	\$ 70.23
Food						
13 13-5310-0-0000-3700-4700-135-3105	Hylen Distributing	Inv: 004269	WHEATLAND EL FOOD	PO: 16 001082	23005535	\$ 445.00
13 13-5310-0-0000-3700-4700-135-3105	Pro Pacific Fresh Chico	Inv: 6173908	WHEATLAND EL FOOD	PO: 16 001086	23005548	\$ 531.95
13 13-5310-0-0000-3700-4700-135-3105	The Danielsen Company	Inv: 78451	WHEATLAND EL FOOD	PO: 16 001080	23005522	\$ 1,453.66
Consult Serv/Operating Ex						
13 13-5310-0-0000-3700-5800-135-3105	Heartland Payment Syste	Inv: HSS000002	WE FS MSB FEES	PO: 16 001203	23005470	\$ 1.35
13 13-5310-0-0000-3700-5800-135-3105	Harris School Solutions	Inv: MN0000836	2015-2016 Ertion Hosting	PO: 16 001212	23005533	\$ 2,310.94
13 13-5310-0-0000-3700-5800-135-3105	The Danielsen Company	Inv: 78451	WEL FREIGHT CHARGE	PO: 16 001080	23005522	\$ 16.00

WHEATLAND SCHOOL DISTRICT BOARD AGENDA ITEM

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 17, 2015
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Personnel Listing
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

Classification	Position	Status
Certificated	Teacher	(1) New Hire
Classified	Bus Driver	(1) New Hire

SUPERINTENDENT'S RECOMMENDATION:
Approve as recommended

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Surplus Items
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

Approve the following Surplus Items to be sold or discarded

Campbell Hausfield 12 volt Inflator (15 of them)
Brand not listed 250 psi 12 volt air compressor (1)
Campbell Hausfield 300 psi 12 volt inflator (2)
Old 4/5 math books
Ping pong table
Cafeteria Folding Table (8) – Asset – 3408, 1007, 1805, 3407, 1005, 1813, 1019, 1023

SUPERINTENDENT'S RECOMMENDATION:

None

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 4.5
BOARD AGENDA ITEM: Annual Accounting for School Facilities Fees
DEPARTMENT: Business Services
CONTACT PERSON: Tamara Johnson

REPORT/PROPOSAL

The District is required to annually disclose the receipt and expenditure of Developer Fees. The attached Exhibits A & B posted on August 31, 2015 reflect the required disclosure.

SUPERINTENDENT'S RECOMMENDATION:
Approve as submitted

**Wheatland School District
Annual Accounting for School Facilities Fees
08/31/15**

	Beginning Balance School Facilities Fees	Developer Fees Collected	Less 3% Admin Fee	Less Capital Facilities Expenses	Plus Interest Earned	Ending Balance School Facilities Fees
1996-97	\$ (4,211.59)	\$ 60,134.63	\$ (1,804.04)	\$ (1,974.00)	\$ 215.77	\$ 52,360.77
1997-98	\$ 52,360.77	\$ 57,376.91	\$ (1,721.31)	\$ -	\$ 1,372.06	\$ 109,388.43
1998-99	\$ 109,388.43	\$ 84,402.26	\$ (2,532.07)	\$ (32,184.00)	\$ 4,788.32	\$ 163,862.94
1999-2000	\$ 163,862.94	\$ 93,191.87	\$ (2,795.76)	\$ (254,259.05)	\$ -	\$ -
2000-01	\$ -	\$ 108,100.50	\$ (3,243.02)	\$ (104,857.48)	\$ -	\$ -
2001-02	\$ -	\$ 613,420.97	\$ (18,402.63)	\$ (595,018.34)	\$ -	\$ -
2002-03	\$ -	\$ 755,009.91	\$ (22,650.30)	\$ (732,359.61)	\$ -	\$ -
2003-04	\$ -	\$ 863,769.48	\$ (25,913.08)	\$ (837,856.40)	\$ -	\$ -
2004-05	\$ -	\$ 249,191.48	\$ (7,475.74)	\$ (241,715.74)	\$ -	\$ -
2005-06	\$ -	\$ 82,273.44	\$ (707.79)	\$ (81,565.65)	\$ -	\$ -
2006-07	\$ -	\$ 30,317.32	\$ (909.52)	\$ (29,407.80)	\$ -	\$ -
2007-08	\$ -	\$ 43,287.74	\$ -	\$ (129.30)	\$ -	\$ 43,158.44
2008-09	\$ 43,158.44	\$ 8,572.80	\$ -	\$ -	\$ 1,101.88	\$ 52,833.12
2009-10	\$ 52,833.12	\$ 17,206.88	\$ -	\$ (8,280.00)	\$ 1,049.92	\$ 62,809.92
2010-11	\$ 62,809.92	\$ 3,118.36	\$ -	\$ -	\$ -	\$ 65,928.28
2011-12	\$ 65,928.28	\$ 4,186.48	\$ -	\$ (70,114.76)	\$ -	\$ -
2012-13	\$ -	\$ 9,943.85	\$ -	\$ (9,943.85)	\$ -	\$ -
2013-14	\$ -	\$ 10,816.32	\$ -	\$ -	\$ 95.16	\$ 10,911.48
2014-15	\$ 10,911.48	\$ 23,759.46	\$ -	\$ -	\$ 186.87	\$ 34,857.81
2015-16 YTD	\$ 34,857.81	\$ 7,209.60	\$ -	\$ -	\$ -	\$ 42,067.41

Description of Expenses:

1996-97	100% of Remaining expenses for portables at Bear River
1997-98	NA
1998-99	100% of Consultant fees for new middle school
1999-2000	40.34% of Cal Air Project & consultant fees for new middle school (\$254,259.05/\$630,216.00)
2000-01	42.66% of Architectural and consultant fees for new middle school (\$1,048,574.88/\$245,808.30)
2001-02	100% of Architectural and consultant fees for new middle school
2002-03	16.53% of Architectural, consultant, and construction fees for new middle school (\$732,359.61 / \$4,431,710.70)
2003-04	4% of Architectural, consultant, and construction fees for new middle school (\$837,856.40 / \$19,692,614.00)
2004-05	1% Architectural, consultant, and construction fees for new middle school (\$241,715.74 / \$22,268,115.98)
2005-06	Architectural and consultant fees for new elementary school
2006-07	Architectural and consultant fees for new elementary school
2007-08	Consultant fees for new elementary school
2008-09	None
2009-10	Architectural fees for new elementary school-Placed on hold
2010-11	None
2011-12	63% Renovation and reopening of classrooms at Wheatland Elementary
2012-13	4% Renovation and reopening of classrooms at Wheatland Elementary
2013-14	None
2014-15	None
2015-16 YTD	None

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 5.1
BOARD AGENDA ITEM: Out of State Science Conference
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

Bear River has requested approval to send four teachers to the NSTA Conference on Science Education in Reno Nevada on October 22 through October 24. These staff members will bring back all the pertinent information and use this information to help enhance their science classes and the science curriculum. The cost of this Conference will be approximately \$1100 per person which includes flight, hotels, meals, etc. The cost will be paid for by the Title 2 staff development funds.

SUPERINTENDENT'S RECOMMENDATION:

Approve as recommended

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 5.2
BOARD AGENDA ITEM: Release of Employee on Temporary Status
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

The California Education Code provides for that any temporary employee requiring certification qualifications may be released at the pleasure of the board prior to serving at least 75% of the number of days the regular schools of the district are maintained.

The Superintendent is authorized to give notice to the employee. Such notice was given on August 28, 2015 and the employee will be released effective September 1, 2015. The employee was personally served this notice by the Superintendent.

SUPERINTENDENT'S RECOMMENDATION:

Approve as recommended

RESOLUTION OF THE GOVERNING BOARD OF THE
WHEATLAND SCHOOL DISTRICT

BOARD RESOLUTION NUMBER BR-15/16-01

Release/Non-reelection of Temporary Teacher

WHEREAS, California Education Code Section 44954 provides that any temporary employee requiring certification qualifications may be released at the pleasure of the board prior to serving during one school year at least 75% of the number of days the regular schools of the district are maintained.

WHEREAS, Section 44954(A) provides that the Governing Board shall notify the employee of the decision to release/non-reelect the employee for the current school year to such position; and

WHEREAS, the below listed employees/substitutes (herein "Employees") were employed as Temporary for the 2015/16 school year:

Temporary/Prob 0:

- **Denver Eaton**

WHEREAS, the District Superintendent has recommended that this employee shall be released as Certificated Employee on September 1, 2015;

NOW, THEREFORE, BE IT RESOLVED, that the District Superintendent, or designee, is authorized and directed to give notice to the Employee of this Governing Board's decision to release him as of Sept 1, 2015 and such notice be served upon Employees personally and/or by certified mail, return receipt requested, addressed to Employees' last known address together with a copy of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board does approve the above personnel item as presented.

Passed and adopted on this date, September 10, 2015, at a regular meeting of the Wheatland School District Governing Board by the following vote:

Ayes:

Noes:

Absent:

Abstain

Nicole Crabb, Clerk

Oscar Magana, President

CLERK'S CERTIFICATE

I, Nicole Crabb, hereby certify that the foregoing is a full, true, and correct excerpt from the journal of the Governing Board of the Wheatland School District, pertaining to the adoption of the foregoing resolutions at a regular meeting held September 10, 2015, at 5:30p.m.

Nicole Crabb, Clerk



August 28, 2015

Denver Eaton
156 Johnson Drive
Wheatland, CA 95692

Dear Mr. Eaton:

Notice is hereby given pursuant to Education Code Section 44954(a) that you will be released/non-relected for the 2015/16 school year effective September 1, 2015. This decision will confirmed at a meeting of the Governing Board of the Wheatland School District held on September 10, 2015. Therefore, your employment relationship with the District will be terminated as of September 1, 2015.

For your information, a copy of the Education Code Section 44954(a) and Board Resolution BR-15/16 - 01 are attached.

Sincerely,

Craig M. Guensler
Superintendent
Wheatland School District
cguensler@wheatland.k12.ca.us

cc: Personnel File

Enclosures: Education Code Section 44954(a)
BR-1516-01

The foregoing material will be entered in your personnel file 15 calendar days after the date of this Notice. Education code Section 44031 gives an employee the right to examine any derogatory materials prior to its being placed in his personnel file. Employee has the right to enter and to have attached to any such derogatory information his own comments thereon. If you wish to attach any written comments to the foregoing materials, you must do so no later than 15 calendar days after the date of this Notice.

111 Main Street
Wheatland CA, 95692

Phone: (530) 633-3130
Fax: (530) 633-4807
www.wheatlandsd.com

WHEATLAND SCHOOL DISTRICT'S
ACKNOWLEDGEMENT RECEIPT OF:
THE RELEASE OF MR. EATON
FROM THE
WHEATLAND SCHOOL DISTRICT

DATE: 8-28-15

TIME: 3:00 P.M.

SIGNED: 

PRINTED NAME: Denver Eaton



WHEATLAND SCHOOL DISTRICT BOARD AGENDA ITEM

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015

BOARD AGENDA NUMBER: 5.3

BOARD AGENDA ITEM: Resolution 15/16-02 regarding funding for Pupil Textbook and Instructional Materials Incentive Program.

DEPARTMENT: Superintendent

CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

Each year we are required to certify that we have sufficient textbooks and/or instructional materials in each subject that is consistent with the content and cycles of the curriculum framework adopted by the State Board. This certification is necessary in order to be eligible to receive funds available for the purchase of textbooks and instructional materials. We certify that we have sufficient textbooks and/or instructional materials.

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

RESOLUTION NO. 15/16-02
of the

WHEATLAND ELEMENTARY SCHOOL DISTRICT
GOVERNING BOARD

FUNDING FOR THE PUPIL TEXTBOOK AND INSTRUCTIONAL
MATERIALS INCENTIVE PROGRAM

WHEREAS, Pursuant to Education Code Section 60119, in order to be eligible to receive funds available for the purchase of textbooks and instructional materials.

BE IT FURTHER RESOLVED THAT, that the Wheatland School District Board of Trustees determines the students attending schools of the Wheatland School District have sufficient textbooks and/or instructional materials in each subject that is consistent with the content and cycles of the curriculum framework adopted by the State Board.

THE FOREGOING RESOLUTION was passed and adopted at a regular meeting of the Governing Board of the Wheatland Elementary School District on the 10th day of September, 2015, by the following vote:

AYES:

NOES:

ABSENT:

Dated this 10th day of September, 2015

Oscar Magana
President of the Governing Board
Wheatland Elementary School District
County of Yuba, State of California

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015

BOARD AGENDA NUMBER: 5.4

BOARD AGENDA ITEM: Approve the 2014-15 Unaudited Actuals Financial Report and the budget revisions for 2014-15 contained therein.

DEPARTMENT: Business Services

CONTACT PERSON: Tamara Johnson

REPORT/PROPOSAL

In accordance with AB 1200, the District must certify the 2014-15 Unaudited Actuals Financial Report. The Unaudited Actuals report is due to the Yuba County Office of Education on September 15, 2015.

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015

BOARD AGENDA NUMBER: 5.5

BOARD AGENDA ITEM: Resolution 15/16-03 to Adopt the Gann Appropriation Limit for 2014-15 and 2015-16 Fiscal Years.

DEPARTMENT: Business Services

CONTACT PERSON: Tamara Johnson

REPORT/PROPOSAL

Each year the Appropriation Limit (Gann) and the Appropriation Subject to Limitation must be set for the fiscal year. The GANN report is due to the Yuba County Office of Education September 15, 2015.

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**RESOLUTION NO. 15/16-03
of the**

**WHEATLAND SCHOOL DISTRICT
GOVERNING BOARD**

RESOLUTION FOR ADOPTING THE "GANN" LIMIT

(Normal, no increase to Limit pursuant to G.C. 7902.1 [nothing on line K {COE line P}})

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2014-15 fiscal year and a projected Gann Limit for the 2015-16 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2014-15 and 2015-16 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2014-15 and 2015-16 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

THE FOREGOING RESOLUTION was passed and adopted at a regular meeting of the Governing Board of the Wheatland Elementary School District on the 10th day of September, 2015, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

Dated this 10th day of September, 2015

*Oscar Magana
President of the Governing Board
Wheatland Elementary School District
County of Yuba, State of California*

	2014-15 Calculations			2015-16 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2013-14 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2013-14 Actual			2014-15 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	8,300,431.65		8,300,431.65			8,656,485.39
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	1,240.00		1,240.00			1,296.17
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2013-14			Adjustments to 2014-15		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2014-15 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2014-15 P2 Report			2015-16 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	1,208.35		1,208.35	1,194.38		1,194.38
2. Total Charter Schools ADA (Form A, Line C9)	87.82		87.82	86.45		86.45
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			1,296.17			1,280.83
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2014-15 Actual			2015-16 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	6,948.56		6,948.56	7,833.85		7,833.85
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	429,317.70		429,317.70	431,626.08		431,626.08
5. Unsecured Roll Taxes (Object 8042)	19,029.38		19,029.38	22,717.04		22,717.04
6. Prior Years' Taxes (Object 8043)	179.68		179.68	0.00		0.00
7. Supplemental Taxes (Object 8044)	45,483.60		45,483.60	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	215,071.26		215,071.26	231,785.76		231,785.76
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	(574.06)		(574.06)	0.00		0.00
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	715,456.12	0.00	715,456.12	693,962.73	0.00	693,962.73
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	715,456.12	0.00	715,456.12	693,962.73	0.00	693,962.73

	2014-15 Calculations			2015-16 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			133,035.52			157,861.68
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			133,035.52			157,861.68
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	10,451,829.12		10,451,829.12	9,860,059.00		9,860,059.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	17,859.00		17,859.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	10,469,688.12	0.00	10,469,688.12	9,860,059.00	0.00	9,860,059.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	15,149,248.35		15,149,248.35	13,437,933.47		13,437,933.47
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	75,306.28		75,306.28	84,524.30		84,524.30
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT			2014-15 Actual			2015-16 Budget
1. Revised Prior Year Program Limit (Lines A1 plus A6)			8,300,431.65			8,656,485.39
2. Inflation Adjustment			0.9977			1.0382
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0453			0.9882
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			8,656,485.39			8,881,114.61
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			715,456.12			693,962.73
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			155,540.40			153,699.60
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			8,074,064.79			8,345,013.56
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			8,074,064.79			8,345,013.56
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			43,910.62			57,214.84
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			759,366.74			751,177.57
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			8,030,154.17			8,287,798.72
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			759,366.74			
b. State Subventions (Line D8)			8,030,154.17			
c. Less: Excluded Appropriations (Line C23)			133,035.52			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			8,656,485.39			

WHEATLAND SCHOOL DISTRICT BOARD AGENDA ITEM

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 10, 2015
BOARD AGENDA NUMBER: 5.6
BOARD AGENDA ITEM: Teaching Outside Credential Area
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

ADOPT RESOLUTION 15/16-04 FOR PETITION FOR THE 2015-2016 SCHOOL YEAR FOR THE TEACHER'S LISTED BELOW TO TEACH OUTSIDE OF THEIR CREDENTIALLED AREA

<u>Teacher</u>	<u>School</u>	<u>Assignment</u>
Edna Campbell	WE	2 nd Grade
Fausto Lopez	BR	Weight Training
Melissa Luevano	BR	Math
Raul Peña Jr.	LT	3 rd Grade
Lonnie Rohde	BR	Drama
Heather Selken	BR	Science
Sandeep Sra	BR	Math
Johnnie Thompson	BR	Math & PE

In accordance with the Education Code Section 44258.3 AND 44256(b) the teachers listed above have petitioned to teach outside of their credentialed area. It has been determined that they have consented and are qualified to fulfill the assignments as stated above at Bear River Middle School, Wheatland Elementary School and Lone Tree School.

SUPERINTENDENT'S RECOMMENDATION:
Approve as recommended

RESOLUTION OF THE GOVERNING BOARD OF THE WHEATLAND SCHOOL DISTRICT

BOARD RESOLUTION NUMBER BR-15/16-04

WHEREAS, California Education Code 44263 allows the holder of a teaching credential to serve, by resolution of the governing board and with consent of the teacher, in a departmentalized class if the teacher has completed eighteen semester units of course work, or nine semester units of upper division or graduate course work, in the subject to be taught.

WHEREAS, California Education Code 44258.3 and Education Code 44256(b) allows the teacher listed below to teach outside of their credential area if the petition is approved. It has been determined that they have consented and are qualified to fulfill the assignment.

TEACHER	SCHOOL	CREDENTIAL	ASSIGNMENT
Fausto Lopez	Bear River School	Spanish/CLAD	Weight Training
Melissa Luevano	Bear River School	Multiple Subject/CLAD	Math
Lonnie Rohde	Bear River School	Multiple Subject/CLAD/Biology	Drama
Heather Selken	Bear River School	Multiple Subject/ELD	Science
Sandeep Sra	Bear River School	Multiple Subject/CLAD	Math
Johnnie Thompson	Bear River School	Multiple Subject/CLAD	Math & PE
Edna Campbell	Wheatland Elem	Out of State	Multiple Subject
Raul Pena	Lone Tree School	STSP (One Year)	Multiple Subject

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees the petitions for the 2015-2016 school year to teach outside of their credential area are approved.

BE IT FURTHER RESOLVED that the teachers listed above be authorized to teach the single subject class in the Wheatland School District in accordance with the terms of his/her respective credentials.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board does approve the above personnel item as presented.

Passed and adopted on this date, September 10, 2015, at a regular meeting of the Wheatland School District Governing Board by the following vote:

Ayes:

Noes:

Absent:

Nicole Crabb, Clerk

Oscar Magana, President

CLERK'S CERTIFICATE

I, Nicole Crabb, hereby certify that the foregoing is a full, true, and correct excerpt from the journal of the Governing Board of the Wheatland School District, pertaining to the adoption of the foregoing resolutions at a regular meeting held September 10, 2015 at 5:30p.m.

Nicole Crabb, Clerk