

COLUSA UNIFIED SCHOOL DISTRICT

745 Tenth Street
Colusa, CA 95932
(530) 458-7791 FAX (530) 458-4030

AGENDA

Board of Trustees Regular Meeting DISTRICT OFFICE CONFERENCE ROOM

April 10, 2018

4:00 p.m. Open Session with Closed Session to Follow

***PUBLIC COPY OF BOARD PACKET IS AVAILABLE FOR INSPECTION
AT THE CUSD DISTRICT OFFICE LOCATED AT 745 TENTH ST., COLUSA***

All meetings of the Governing Board are open to the general public, with the exception of the Closed Sessions, which are held to consider those items specifically exempt under the Ralph M. Brown Act. Anyone planning to attend a meeting who has a disability and needs special assistance should call the Superintendent's Office, 458-7791, at least 3 days in advance to make special arrangements.

Spanish translation is available at Regular Session Board Meetings. To arrange for translation services, please call the Superintendent's Office, 458-7791, at least 3 days in advance. [Se ofrece traducción en Español para la junta regular de la mesa directiva. Para solicitar servicios de traducción al español, por favor llame a la Oficina del Superintendente, al 458-7791, con 3 días de anticipación por lo menos.]

4:00 P.M. OPEN SESSION

A. Call to Order/Establish Quorum

B. Pledge of Allegiance

C. Hearing of Public for items on the Agenda

The Board encourages public comment concerning any item of importance and will recognize requests to speak before the item is discussed or voted upon. To assure your right to address any action item, please notify the Superintendent's Office of your desire to speak by noon of the day prior to the Board Meeting. Those requesting to address the Board in advance will be granted up to five minutes to speak. Others will be limited to a total of three minutes.

D. Hearing of Public for items not on the Agenda

The Board encourages public comment concerning any item of importance and will recognize requests to speak on items not appearing on the Agenda. Speakers should be aware that the board may not be prepared to comment on the issues they raise, but may request those items to be properly agendaized for inclusion in the discussions at a future meeting. Those requesting to address the Board in advance will be granted up to five minutes to speak. Others will be limited to a total of three minutes.

E. Reports:

1. Recognitions & Tenure Celebrations

2. President's Report

a. Board of Trustee Time - *this is the time for individual Trustees to report on their Committee's activities and to specify any items they would like to see on the agenda for the next meeting*

1. Colusa RedHawk Athletic Foundation
2. Friends of Music
3. Friends of Agriculture
4. Special Education Local Plan Area
5. District English Language Advisory Committee
6. Monthly Activities Reports

3. Superintendent's Report

a. Improving Achievement *(Standing Item)*

1. Review Local Control Accountability Plan Goals

b. Budget Discussion

1. Budget Update

F. Public Hearing

1. 2018 State Allocation Board Developer Fee Rate Increase

G. Information/Discussion/Possible Action Items:

1. Resolution #2017-18.08 - 2018 State Allocation Board Developer Fee Rate Increase
2. Approval of June Board Meeting Date for Budget Adoption
3. Consider Approval of Out of State Travel to University of Oregon for Volleyball Camp
4. Discussion of Student Nutrition Exemption with California Department of Education
5. Consider Approval of Warrants: Batch #32-35

H. Motion to Approve Items on the Consent Action Agenda:

1. March 13, 2018 Board Meeting Minutes
2. March Payroll
3. Personnel Assignment Order
4. Williams Uniform Complaint Procedure
5. Goelz Bros. Roofing Contract – Colusa High School 500 Wing
6. B&J's Concrete – Colusa High School 700 Wing
7. 2017-18 California School Employees Association Tentative Agreement
8. 2017-18 Classified Salary Schedule
9. AB1200 Disclosure of Collective Bargaining Agreement

I. Hearing of the Public for Matters on Closed Session Agenda

J. Adjourn to Closed Session to consider and/or take action upon any of the following items:

1. Negotiations Pursuant to Government Code 54957.6

Agency Designated Representatives: Dwayne Newman, Superintendent

Employee Organizations: California Teachers Association, California State Employees Association, and Unrepresented Employees

Instruction to District Negotiators *(Executive Session of School Board and its designated representatives for the purpose of discussing its position regarding matters within the scope of representation and instructing its designated representatives)*

2. Personnel Matters Pursuant to Government Code 54957

Administration Representatives: Dwayne Newman, Superintendent

a. Consider Approval of 2018-19 Job Share Requests for Certificated Staff

3. Student Matters Pursuant to Government Code 48918

Administration Representatives: Dwayne Newman, Superintendent

a. Consider Approval of Expulsion Recommendation Regarding #2017-18.05

b. Consider Approval of Expulsion Recommendation Regarding #2017-18.06

K. Reconvene Open Session

1. Announce Possible Action Regarding 2018-19 Job Share Requests for Certificated Staff
2. Announce Possible Action Regarding Case #2017-18.05
3. Announce Possible Action Regarding Case #2017-18.06

L. Adjournment of the Meeting

**BEFORE THE BOARD OF TRUSTEES
OF THE COLUSA UNIFIED SCHOOL DISTRICT
OF THE COUNTY OF COLUSA
STATE OF CALIFORNIA**

RESOLUTION NO. 2017-18.08

**Adoption of 2018 State Allocation Board Developer Fee Rates
Concerning the School Facilities Mitigation Program**

WHEREAS, this Board has previously adopted the July 2016 Level 1 Developer Fee Justification Study establishing a mitigation program for residential development projects prepared by School Works, Inc.; and

WHEREAS, in or about January 2018, the District designees reviewed the July 2016 Developer Fee Justification Study for currency and necessary amendments or Supplements, if any;

WHEREAS, the enrollment projections have increased above the projected range in the July 2016 developer fee justification study while the existing facility capacity remains largely the same, with a comparable deficiency in available student housing, while the cost of construction of facilities and additional space have increased since original adoption of the study, justifying adoption of the level 1 fee increase above the previously adopted fee;

WHEREAS, at its January 24, 2018 meeting, the State Allocation Board determined that based on the adjustments for inflation, it should set a maximum fee of Three Dollars and Seventy-nine Cents (\$3.79) per square foot of assessable space for residential developments and Sixty-one Cents (\$0.61) per square foot for commercial and industrial developments; and

WHEREAS, the purpose of this Resolution is to re-adopt the July 2016 Developer Fee Justification Study as currently accurate in substance and as the controlling Developer Fee Justification Study and further, to adopt the increased fees for residential and commercial developments set by the State Allocation Board at its January 24, 2018 annual meeting;

NOW, THEREFORE, BE IT RESOLVED, that this Board of Trustees, by adoption of this resolution, finds that prior to the adoption of this Resolution, the Board conducted a public hearing at which oral and written presentations were made, as part of the Board's regularly scheduled April 10, 2018 Board meeting.

BE IT FURTHER RESOLVED, that this Board finds that notice of the time and place of the meeting, including a general explanation of the matter to be

considered and a statement that the data upon which the basis for the adoption of the increase in developer fees is available for inspection, has been published twice in a newspaper of general circulation within the District pursuant to Government Code § 6062a, and that such notice was mailed at least fourteen (14) days prior to the meeting to any interested party who had filed a written request with the District for mailed notice of the meeting on new or increased fees or service charges within the period specified by law.

BE IT FURTHER RESOLVED, that this Board finds that at least ten (10) days prior to the public hearing, the District made available to the public, data indicating the amount of the cost or estimated cost, required to provide the service for which the fee or service charge is to be adjusted pursuant to this Resolution, and the revenue sources anticipated to provide this service, including general fund revenues.

BE IT FURTHER RESOLVED, that after review of the District's previously adopted Level 1 Developer Justification Study and consideration of all of the oral and written documentation provided to the Board at the public hearing, that the Colusa Unified School District hereby readopts the July 2016 Developer Fee Justification Study as the controlling Developer Fee Justification Study and finds that the amount of fees proposed and to be paid pursuant to this Resolution bears a reasonable relationship and is limited to the needs of the community for classroom and support facilities caused by projected residential development.

BE IT FURTHER RESOLVED, that the Board of Trustees hereby adopts the increased fees set by the State Allocation Board at its January 24, 2018 annual meeting for residential and commercial developments, which are Three Dollars and Seventy-nine Cents (\$3.79) per square foot of assessable space for residential developments and Sixty-one Cents (\$0.61) per square foot for commercial and industrial developments.

PASSED AND ADOPTED this 10th day of April, 2018, by the following vote of the Board of Trustees to wit:

AYES:
NAYS:
ABSENT:
ATTEST:

President of the Board of Trustees

Clerk of the Board of Trustees

OREGON VOLLEYBALL



Colusa's volleyball program is very excited to offer our athletes the opportunity to attend a team camp at the University of Oregon. The 3-day camp will give us a great opportunity to work together as a team.

Oregon Volleyball Team Camp



Camp Description - Our team has a unique opportunity to train together prior to the 2018 season under the direction of OU staff. The Oregon Coaching staff, athletes and local school coaches will be on hand to guide our team through tactics, techniques and the finer points of the game to put you a step ahead of your opponents. Don't miss this opportunity to get your team together for valuable pre-season practice sessions and matches which feature teams from all over the Northwest and N. California.

The team camp will provide skills training sessions, team practice and competitive matches.

Camp Dates: July 6th - 8th, 2018

Departure Date: July 5th at from Colusa District Office

Time: TBA

Lodging: Overnight Campers will be housed in the dormitories on the UO campus. Thursday night housing will be a local hotel close to the campus. Location will be provided when we get closer to the date. Ms. Lyons, Ms. Roper, and Mr. Lay will be driving vans.

Cost: \$320 per person (If paid by April 30th – cost is \$345 if paid after April 30th) plus an additional \$ 55 cost for Thursday's lodging, athletes will also need additional money for eating on the way up and back (lunch and dinner on Thursday, breakfast on Friday and dinner on Sunday). Food will be provided during our stay at the dormitories.

Deadline: June 1st

Name: _____

Grade: _____

IF you have any questions, please contact Ms. Lyons at 530-933-4305 or tlyons@colusa.k12.ca.us

To whom it may concern,

3/30/2018

I, Leasa Hill, as director of Student Nutrition at Colusa Unified School District, am officially notifying CDE/ Student Nutrition Programs Unit of our reasons (listed below) that we are filing an exemption from CEP/ Provision 2 for our district's school sites (listed below) that qualify for these options.

Qualifying schools/ sites:

- Colusa Alternative High

Reasons:

- Participation is too low. See attached participation report for this site, one breakfast and zero lunches were served in 17-18 school year. Thus, only one breakfast could be compensated by applying for either program available. Colusa USD does not charge at any of our sites for reduced price meals.

Audits are conducted each October by myself that include previous year's participation as well as current school years eligibility results to determine if any of our sites qualify and would benefit from these programs. I will continue to assess our programs and needs according to CDE guidance and immediately apply when determined need exists.

Thank you,

Leasa M. Hill

Director of Student Nutrition

lhill@Colusa.k12.ca.us

745 10th Street, Colusa, Ca. 95932

Office – (530) 458-7791 ext. 14121 Fax- (530) 458-4030

Cell – (530) 566-6251

Colusa Unified School District

Monthly Claims

Colusa Alternative High School

By Building Assignment 8/16/2017 thru 4/3/2018

Attendance Factor: 93.8%

Date	School Breakfast Program								Accuclaim Tests						School Lunch Program							
	1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18		19	20
	# Breakfasts Served Pupils				Breakfast Served Adults		Reimb Snack		Approved Free	% Part. of Free	Approved Reduced	% Part. of Reduced	Full Price	% Part. of Full	# Lunches Served Pupils				Lunches Served Adults		Reimb Snack	
	Reimbursable Meals														Reimbursable Meals							
	Free	Red. Price	Full Price	Total	Paid	Free									Free	Red. Price	Full Price	Total	Paid	Free		
16	0	0	1	1	0	0	0	0	9		1		3		0	0	0	0	0	0	0	0
17									10		1		3									
18									10		0	0%	3									
19									10		0	0%	3									
20									10		0	0%	3									
21									10		0	0%	3									
22	2	0	0	2	0	0	0	0	10		0	0%	3		0	0	0	0	0	0	0	0
23									10		0	0%	3									
24									2		0	0%	2									
25									2		0	0%	2									
26									2		0	0%	2									
27									2		0	0%	2									
28									2		0	0%	2									
29									2		0	0%	2									
30									9		1		3									
31	2	0	0	2	0	0	0	0	9		1		3		0	0	0	0	0	0	0	0
1	2	0	0	2	0	0	0	0	9		1		3		0	0	0	0	0	0	0	0
2									9		0	0%	3									
3									9		0	0%	3									
4									9		0	0%	3									
5	2	0	0	2	0	0	0	0	9		0	0%	3		0	0	0	0	0	0	0	0
6	1	0	0	1	0	0	0	0	9		0	0%	3		0	0	0	0	0	0	0	0
7	1	0	0	1	0	0	0	0	9		0	0%	3		0	0	0	0	0	0	0	0
8	3	0	0	3	0	0	0	0	9		0	0%	3		0	0	0	0	0	0	0	0
9									9		0	0%	3									
10									9		0	0%	3									
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13	3	0	0	3	0	0	0	0	11		0	0%	3		0	0	0	0	0	0	0	0
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15	2	0	0	2	0	0	0	0	11		0	0%	3		0	0	0	0	0	0	0	0
16									11		0	0%	2									
17									11		0	0%	2									
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19									11		0	0%	1									
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22	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
23									11		0	0%	1									

Colusa Unified School District

Monthly Claims

Colusa Alternative High School

By Building Assignment 8/16/2017 thru 4/3/2018

Attendance Factor: 93.8%

24									11		0	0%	1									
25	1	0	0	1	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
26	1	0	0	1	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
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29	1	0	0	1	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
30									11		0	0%	1									
1									11		0	0%	1									
2	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
3	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
4	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
5	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
6									11		0	0%	1									
7									11		0	0%	1									
8									11		0	0%	1									
9	3	0	0	3	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
10	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
11	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
12									11		0	0%	1									
13									11		0	0%	1									
14									10		0	0%	1									
15									10		0	0%	1									
16	2	0	0	2	0	0	0	0	10		0	0%	1		0	0	0	0	0	0	0	0
17	2	0	0	2	0	0	0	0	10		0	0%	1		0	0	0	0	0	0	0	0
18	3	0	0	3	0	0	0	0	10		0	0%	1		0	0	0	0	0	0	0	0
19									10		0	0%	1									
20	1	0	0	1	0	0	0	0	10		0	0%	1		0	0	0	0	0	0	0	0
21									10		0	0%	1									
22									10		0	0%	1									
23	2	0	0	2	0	0	0	0	10		0	0%	1		0	0	0	0	0	0	0	0
24	2	0	0	2	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
25	3	0	0	3	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
26	3	0	0	3	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
27									9		0	0%	1									
28									9		0	0%	1									
29									9		0	0%	1									
30	3	0	0	3	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
31									9		0	0%	1									
1	1	0	0	1	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
2	1	0	0	1	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
3									9		0	0%	1									
4									9		0	0%	1									
5									9		0	0%	1									
6	2	0	0	2	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
7	2	0	0	2	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0

Colusa Unified School District

Monthly Claims

Colusa Alternative High School

By Building Assignment 8/16/2017 thru 4/3/2018

Attendance Factor: 93.8%

8	1	0	0	1	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
9	4	0	0	4	0	0	0	0	9		0	0%	1		0	0	0	0	0	0	0	0
10									9		0	0%	1									
11									9		0	0%	1									
12									9		0	0%	1									
13									10		0	0%	1									
14	4	0	0	4	0	0	0	0	10		0	0%	1		0	0	0	0	0	0	0	0
15	2	0	0	2	0	0	0	0	10		0	0%	1		0	0	0	0	0	0	0	0
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17	3	0	0	3	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
18									11		0	0%	1									
19									11		0	0%	1									
20	4	0	0	4	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
21									11		0	0%	1									
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27	3	0	0	3	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
28	3	0	0	3	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
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1	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
2									11		0	0%	1									
3									11		0	0%	1									
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7	3	0	0	3	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
8	3	0	0	3	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
9									11		0	0%	1									
10									11		0	0%	1									
11	3	0	0	3	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
12	4	0	0	4	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
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14	2	0	0	2	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
15	3	0	0	3	0	0	0	0	11		0	0%	1		0	0	0	0	0	0	0	0
16									11		0	0%	1									
17									11		0	0%	1									
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19	0	0	0	0	0	0	0	0	11	27%	0	0%	3	0%	3	0	0	3	0	0	0	0
20	2	0	0	2	0	0	0	0	12		0	0%	3		0	0	0	0	0	0	0	0
21	0	0	0	0	0	0	0	0	12	25%	0	0%	2	0%	3	0	0	3	0	0	0	0
22	0	0	0	0	0	0	0	0	12	17%	0	0%	2	0%	2	0	0	2	0	0	0	0

Colusa Alternative High School

By Building Assignment 8/16/2017 thru 4/3/2018

Attendance Factor: 93.8%

[illegible]

Colusa Unified School District

Monthly Claims

Colusa Alternative High School

By Building Assignment 8/16/2017 thru 4/3/2018

Attendance Factor: 93.8%

6	3	0	0	3	0	0	0	0	15		1		3		0	0	0	0	0	0	0	0	0
7	3	1	0	4	0	0	0	0	14		1		3		0	0	0	0	0	0	0	0	0
8	4	1	0	5	0	0	0	0	15		1		3		0	0	0	0	0	0	0	0	0
9	2	0	0	2	0	0	0	0	15		1		3		0	0	0	0	0	0	0	0	0
10									15		1		3										
11									15		1		3										
12	4	0	0	4	0	0	0	0	15		1		3		0	0	0	0	0	0	0	0	0
13	4	1	0	5	0	0	0	0	15		1		3		0	0	0	0	0	0	0	0	0
14	4	0	0	4	0	0	0	0	15	0%	1	100%	3	0%	0	1	0	1	0	0	0	0	0
15	5	0	0	5	0	0	0	0	15	0%	1	100%	3	0%	0	1	0	1	0	0	0	0	0
16	4	1	0	5	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
17									18		1		3										
18									18		1		3										
19									18		1		3										
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22									18		1		3										
23									18		1		3										
24									18		1		3										
25									18		1		3										
26	7	0	0	7	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
27	5	0	0	5	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
28	4	0	0	4	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
1	6	0	0	6	0	0	0	0	18	0%	1	100%	3	0%	0	1	0	1	0	0	0	0	0
2	7	1	0	8	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
3									18		1		3										
4									18		1		3										
5	6	1	0	7	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
6	5	1	0	6	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
7	5	0	0	5	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
8	9	0	0	9	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
9	5	1	0	6	0	0	0	0	18		1		3		0	0	0	0	0	0	0	0	0
10									18		1		3										
11									18		1		3										
12	5	1	0	6	0	0	0	0	18		1		4		0	0	0	0	0	0	0	0	0
13	3	0	0	3	0	0	0	0	18		1		4		0	0	0	0	0	0	0	0	0
14	4	1	0	5	0	0	0	0	18		1		4		0	0	0	0	0	0	0	0	0
15	6	0	0	6	0	0	0	0	18		1		4		0	0	0	0	0	0	0	0	0
16	5	1	0	6	0	0	0	0	18		1		4		0	0	0	0	0	0	0	0	0
17									18		1		4										
18									18		1		4										
19	5	1	0	6	0	0	0	0	18		1		5		0	0	0	0	0	0	0	0	0
20	5	1	0	6	0	0	0	0	18		1		5		0	0	0	0	0	0	0	0	0
21	5	0	0	5	0	0	0	0	18	6%	1	0%	5	0%	1	0	0	1	0	0	0	0	0
22	4	0	0	4	0	0	0	0	18	6%	1	0%	5	0%	1	0	0	1	0	0	0	0	0

Colusa Unified School District

Monthly Claims

Colusa Alternative High School

By Building Assignment 8/16/2017 thru 4/3/2018

Attendance Factor: 93.8%

23	4	1	0	5	0	0	0	0	18		1		5		0	0	0	0	0	0	0	0
24									18		1		5									
25									18		1		5									
26	2	1	0	3	0	0	0	0	18		1		5		0	0	0	0	0	0	0	0
27	4	0	0	4	0	0	0	0	18	6%	1	0%	5	0%	1	0	0	1	0	0	0	0
28	3	1	0	4	0	0	0	0	18	6%	1	0%	5	0%	1	0	0	1	0	0	0	0
29	4	1	0	5	0	0	0	0	18	0%	1	100%	5	0%	0	1	0	1	0	0	0	0
30	0	0	0	0	0	0	0	0	18	28%	1	0%	5	0%	5	0	0	5	0	0	0	0
31									18		1		5									
1									18		1		5									
2									18		1		5									
3									18		1		5									
Totals:	379	23	1	403	0	0	0	0	18		1		5		17	4	0	21	0	0	0	0
Unreconciled Meals*	0	0	0	0											0	0	0	0				
Claimable Meals	379	23	1	403											17	4	0	21				

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

COLUSA UNIFIED SCHOOL DISTRICT - WARRANTS TO BE RELEASED MARCH 9, 2018 - BATCH 32					
BILL#	PAYEE	_(AMOUNT_)	FUND	LOC	DESCRIPTION
831	B&J'S CONCRETE	\$3200.00	1	CHS	AG PAVILION
824	BAXTER AUTO PARTS	\$21.25	1	CHS	SHOP SUPPLIES
822	SAMANTHA BROOKS	\$19.18	1	CHS	REIMBURSE FOR CHS ELA
830	CA FBLA	\$2390.00	95	ASB	CA FBLA STATE LEADERSHIP CONF.
818	CALIFORNIA'S VALUED TRUST	\$109236.78	1	DO	FEBRUARY 2018 PREMIUMS
825-827	CASCADE ATHLETIC SUPPLY CO.	\$881.83	1	DO	GENERAL & TENNIS
835	CITY OF COLUSA	\$7000.77	1	DO	JANUARY 2018
RC46	COLUSA USD - EMERGENCY FUND	\$3497.52	1	BPS, CHS, DO	REIMBURSE CHECKING
829	DISNEY DESTINATIONS LLC	\$3442.00	95	ASB	FBLA TRIP ADMISSIONS
823	ELITE SOUND	\$450.00	95	ASB	DJ FOR FFA SADIES DANCE
836	MARCH OF DIMES FOUNDATION	\$90.05	95	ASB	FBLA MARCH OF DIMES
832	MITEL LEASING	\$1,433.91	1	DO	MARCH 2018 PAYMENT
820	MJB WELDING SUPPLY INC.	\$429.33	1	CHS	SHOP SUPPLIES
833	PACIFIC GAS & ELECTRIC COMPANY	\$17303.95	1	DO	FEBRUARY 2018 PAYMENT
834	QUILL CORPORATION	\$265.30	1	BPS	BPS SUPPLIES
819	SAM'S CLUB DIRECT	\$755.26	1	DO	ASB VB CONCESSIONS
837	STEPHANIE STEVER	\$59.42	1	CHS	REIMBURSE FOR ELA SUPPLIES PURCHASED
821	JEAN SUMMERVILLE	\$27.46	1	CHS	REIMBURSE FOR ART SUPPLIES PURCHASED
RC47	US BANK - CAL CARD VISA	\$6,697.64	1/95	ASB, CHS, DO	SEE ATTACHED
828	MELISSA YERXA ORTIZ	\$299.70	1	CHS	REIMBURSE FOR GALLUP
TOTAL ALL FUNDS		\$157,501.35			BATCH 32

BATCH 32 - MARCH 06, 2018
US BANK CALCARD VISA

Melissa Ericsson

RC-74

FD DESCRIPTION

6-Mar	SOUTHWEST AIRLINES	\$4,121.70	95	FBLA AIRFARE
6-Mar	SOUTHWEST AIRLINES	\$2,198.24	95	FBLA AIRFARE

Rebecca Changus

26-Feb	QUILL CORPORATION	\$40.71	01	CHS SUPPLIES
26-Feb	BASEBALL SAVINGS	\$268.96	95	BASEBALL SUPPLIES
26-Feb	AMAZON MKTPLACE PMTS	\$8.03	1	CHS SUPPLIES
26-Feb	COLLEGEBOARD	\$60.00	1	CHS SAT FEES

BATCH 32

\$6,697.64

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000155/00	CITY OF COLUSA	946000314		
PV-000835	02/28/2018	JANUARY 2018	01-0000-0-5500-0000-8100-000-0000-0000 NN	7,000.77
		TOTAL PAYMENT AMOUNT	7,000.77 *	7,000.77

012 COLUSA UNIFIED SCHOOL DISTRICT J65675
 BATCH 32 - MARCH 9, 2018

ACCOUNTS PAYABLE PRELIST
 BATCH: 0032 MARCH 9, 2018

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y	OBJ GOAL	FUNC SCH	BDRS TYPE	T9MPS	Liq Amt	Net Amount				

000188/00	COLUSA USD - EMERGENCY FUND												
	RC-000046	03/06/2018	REIMBURSE CHECKING		01-0001-0-4300-1110-1000-200-2400-0000				400.00				
	RC-000046	03/06/2018	REIMBURSE CHECKING		01-0001-0-4300-1110-1000-200-2400-0000				400.00				
	RC-000046	03/06/2018	REIMBURSE CHECKING		01-0000-0-4300-1110-1000-300-3560-0000				1,331.17				
	RC-000046	03/06/2018	REIMBURSE CHECKING		01-0000-0-2260-0000-8100-000-0000-0000				254.75				
	RC-000046	03/06/2018	REIMBURSE CHECKING		01-0000-0-2260-0000-8100-000-0000-0000				1,111.60				
	TOTAL PAYMENT AMOUNT							3,497.52 *	3,497.52				
006133/00	DISNEY DESTINATIONS LLC												
	PV-000829	02/27/2018	FBLA Trip - Admissions		95-0865-0-4300-0000-0000-000-0000-0000	NN			3,442.00				
	TOTAL PAYMENT AMOUNT							3,442.00 *	3,442.00				
005445/00	ELITE SOUND												
			548877778										
	PV-000823	03/06/2018	DJ for FFA Sadies Dance		95-0870-0-4300-0000-0000-000-0000-0000	NY			450.00				
	TOTAL PAYMENT AMOUNT							450.00 *	450.00				
006135/00	MARCH OF DIMES FOUNDATION												
	PV-000836	02/28/2018	FBLA MARCH OF DIMES		95-0865-0-4300-0000-0000-000-0000-0000	NN			90.05				
	TOTAL PAYMENT AMOUNT							90.05 *	90.05				
005346/00	MITEL LEASING												
			860289177										
	PV-000832	03/06/2018	MARCH 2018		01-0000-0-5600-1110-1000-000-0060-0000	NN			1,433.91				
	TOTAL PAYMENT AMOUNT							1,433.91 *	1,433.91				
001867/00	MJB WELDING SUPPLY INC.												
			942481178										
	PV-000820	03/06/2018	Invoice #01194805		01-0000-0-4300-3800-1000-300-3539-0000	NN			150.38				
	PV-000820	03/06/2018	Invoice #01194494		01-0000-0-4300-3800-1000-300-3539-0000	NN			278.95				
	TOTAL PAYMENT AMOUNT							429.33 *	429.33				
000369/00	PACIFIC GAS & ELECTRIC												
			940742640										
	PV-000833	02/12/2018	FEBRUARY 2018		01-0000-0-5500-0000-8100-000-0000-0000	NN			17,303.95				
	TOTAL PAYMENT AMOUNT							17,303.95 *	17,303.95				

012 COLUSA UNIFIED SCHOOL DISTRICT J65675
BATCH 32 - MARCH 9, 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0032 MARCH 9, 2018

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE	T9MPS	Liq Amt	Net Amount		
000394/00	QUILL CORPORATION	362952904						
PV-000834	02/08/2018	BPS SUPPLIES	01-0000-0-4300-1110-1000-100-1030-0000	NN		265.30		
		TOTAL PAYMENT AMOUNT	265.30 *			265.30		
001038/00	SAM'S CLUB DIRECT	061236737						
PV-000819	02/27/2018	ASB VB Concessions	01-9099-0-4300-1110-4000-000-7220-0000	NN		480.52		
PV-000819	02/27/2018	ASB VB Concessions	01-9099-0-4300-1110-4000-000-7220-0000	NN		274.74		
		TOTAL PAYMENT AMOUNT	755.26 *			755.26		
005843/00	STEVER, STEPHANIE							
PV-000837	02/28/2018	ELA SUPPLIES REIMBURSE	01-0000-0-4300-1110-1000-300-3560-0000	YN		59.42		
		TOTAL PAYMENT AMOUNT	59.42 *			59.42		
		TOTAL USE TAX AMOUNT	4.31					
006115/00	SUMMERVILLE, JEAN							
PV-000821	02/23/2018	Reimbursement for Art Etc	01-0000-0-4300-1110-1000-300-3610-0000	NN		27.46		
		TOTAL PAYMENT AMOUNT	27.46 *			27.46		
005101/00	US BANK- CAL CARD	411558798						
RC-000047	03/06/2018	03.09.2018 VISA	95-0865-0-4300-0000-0000-000-0000-0000			4,121.70		
RC-000047	03/06/2018	03.09.2018 VISA	95-0865-0-4300-0000-0000-000-0000-0000			2,198.24		
RC-000047	03/06/2018	03.09.2018 VISA	01-0000-0-4300-1110-1000-300-3700-0000			40.71		
RC-000047	03/06/2018	03.09.2018 VISA	95-0821-0-4300-0000-0000-000-0000-0000			268.96		
RC-000047	03/06/2018	03.09.2018 VISA	01-0000-0-4300-1110-3110-300-3100-0000			8.03		
RC-000047	03/06/2018	03.09.2018 VISA	01-7338-0-5800-1110-3110-300-3000-0000			60.00		
		TOTAL PAYMENT AMOUNT	6,697.64 *			6,697.64		
006073/00	YERXA ORTIZ, MELISSA							
PV-000828	01/09/2018	Reimbursement for Gallup	01-7338-0-5800-1110-3110-300-3000-0000	NN		299.70		
		TOTAL PAYMENT AMOUNT	299.70 *			299.70		
		TOTAL BATCH PAYMENT	157,501.35 ***		0.00	157,501.35		
		TOTAL USE TAX AMOUNT	5.70					

012 COLUSA UNIFIED SCHOOL DISTRICT J65675
BATCH 32 - MARCH 9, 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0032 MARCH 9, 2018

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Vendor/Addr	Remit name		Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description		FD RESC Y OBJ GOAL	FUNC SCH BDRS	TYPE	T9MPS	Liq Amt	Net Amount

				TOTAL DISTRICT PAYMENT	157,501.35	****		0.00	157,501.35
				TOTAL USE TAX AMOUNT	5.70				
				TOTAL FOR ALL DISTRICTS:	157,501.35	****		0.00	157,501.35
				TOTAL USE TAX AMOUNT	5.70				

Number of checks to be printed: 20, not counting voids due to stub overflows.

COLUSA UNIFIED SCHOOL DISTRICT - WARRANTS TO BE RELEASED MARCH 16, 2018 - BATCH 33					
BILL#	PAYEE	_(AMOUNT_)	FUND	LOC	DESCRIPTION
863	ADVENTIST HEALTH	\$900.00	1	DO	STUDENT DRUG TESTING
864-865	ALHAMBRA & SIERRA SPRINGS	\$179.05	1	DO	WATER
921	STEPHANIE ARCHIBALD	\$95.60	1	DO	REIMBURSE MILEAGE
918	ELIZABETH BENITEZ	\$59.85	95	ASB	REIMBURSE PHOTOS
919	REBECCA CHANGUS	\$51.96	1	CHS	REIMBURSE ELAC
861-862	CHEVRON & TEXACO	\$1456.23	1	DO	FEBRUARY 2018 PAYMENT
860	CHICO CERAMIC CENTER	\$270.00	1	CHS	ART SUPPLIES
838-841	CLIMATE CONTROL INC.	\$772.90	1	DO	EMS & CHS HVAC
842-857	CRYSTAL CREAMERY	\$2,792.93	13	CAFET	FOOD
866-869	DANIELSON COMPANY	\$2,721.07	13	CAFET	FOOD
900-906	FRANZ FAMILY BAKERIES	\$1,072.01	13	CAFET	FOOD
924	LORA FUSARO	\$28.20	13	CAFET	REIMBURSE NON PROGRAM FOOD
907-911	GENERAL PRODUCE	\$1,221.70	13	CAFET	FOOD
870	HILLYARD	\$2,580.84	1	DO	SUPPLIES
913	MARIBEL HUGHES	\$57.85	1	BPS	REIMBURSE SUPPLIES PURCHASED
871	INTERQUEST DETECTION CANINES	\$700.00	1	DO	CONTRABAND INSPECTION VISITS - FEBRUARY 2018
912	JOHN ITHURBURN	\$22.80	1	CHS	REIMBURSE AWARDS PURCHASED
873-875	JEFF SAVAGE PLUMBING	\$2,459.39	1	DO	REPAIRS (CHS/EMS)
872	JOHNSON PRINTING & DESIGN	\$119.83	1	EMS	STUDENT RECOGNITION CERTIFICATES
876	JW WOOD COMPANY INC.	\$849.51	1	DO	GROUND
877-878	KELLEHER PAINT	\$67.36	1	DO	MAINTENANCE REPAIRS - OFFICE COUNTER
917	LARA KELLEHER	\$75.90	1	EMS	REIMBURSE SUPPLIES PURCHASED
858	LCMS AWARDS	\$74.54	1	EMS	STUDENT RECOGNITION
925	LINDHURST HIGH SCHOOL	\$375.00	1	DO	2018 JV SB TOURNEY
914	JANICE LOHSE	\$800.00	1	CHS	LAMBS
859	MIDDLE MTN. INTERPRETIVE HIKE	\$450.00	1	BPS	SUTTER BUTTES HIKE FIELD TRIP
881	MITEL LEASING	\$236.73	1	DO	MONTHLY PHONE SYSTEM LEASE
879-880	MJB WELDING SUPPLY INC.	\$107.64	1	CHS	SHOP SUPPLIES
920	JAMIE MYERS	\$205.87	1	BPS	REIMBURSE SUPPLIES PURCHASED
882	NATIONAL STUDENT COUNCIL/NASSP	\$95.00	1	CHS	ANNUAL MEMBERSHIP 2019
886	NORTHERN CALIFORNIA FEED & MINERAL SOLUTIONS	\$406.50	1	CHS	GOAT/PIG FEED & TURKEY STARTER
883-885	NSCIF	\$354.97	1/95	ASB, DO	2018 WINTER/SPRING SPORTS & GIRLS/BOYS SOCCER
887-888	RECOLOGY BUTTE COLUSA COUNTIES	\$2,957.70	1	DO	GARBAGE SERVICE FEE
892	SENTINEL FIRE	\$145.96	13	CAFET	KITCHEN REPAIRS
889-891	SORENSEN PEST CONTROL INC.	\$160.00	1	DO	PEST CONTROL INVOICE
922	SORENSEN PEST CONTROL INC.	\$60.00	1	DO	PEST CONTROL INVOICE
893-895	SYSCO	\$2,747.79	13	CAFET	FOOD
916	HEATHER THOMAS	\$82.45	1	CHS	REIMBURSE SUPPLIES PURCHASED
923	ALDA TURGIEVA	\$889.96	1	CHS	MUSIC ACCOMPANIMENT INVOICE
899	US BANK EQUIPMENT FINANCE	\$2,427.96	1	DO	MARCH 2018 PAYMENT
RC48	US BANK - CAL CARD VISA	\$4,818.84	1/95	ASB, BPS, CHS, DO	SEE ATTACHED
896	VOLTAGE SPECIALISTS	\$350.00	1	DO	QUARTERLY SPRINKLER INSPECTION
915	ETHAN WALKER	\$43.09	1	EMS	REIMBURSE SUPPLIES PURCHASED
897-898	YUBA SAFE & LOCK	\$249.08	1	DO	PADLOCKS/KEYS
TOTAL ALL FUNDS		\$36,594.06			BATCH 33

BATCH 33 - MARCH 16, 2018

US BANK CALCARD VISA

Rebecca Changus

2/26/2018	PAYPAL - CATA	402-935-7733, CA	\$325.00	01	CATA CONFERENCE REGISTRATION
3/1/2018	ON DECK SPORTS	617-580-6171, MA	\$558.99	01	ATHLETICS - FIELD DRAG MAT/ERASER
3/1/2018	AMAZON.COM	AMZN.COM/BILL, WA	\$15.45	01	CHS SUPPLIES
3/2/2018	SCHOOL SAVERS	562-988-0988, CA	\$1,133.17	01	CHS SUPPLIES
3/3/2018	QUILL	800-982-3400, SC	\$470.61	01	CHS SUPPLIES
3/6/2018	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	800-260-8180, WA	\$249.00	01	CONFERENCE REGISTRATION
3/6/2018	ATHLETICS UNLIMITED	SACRAMENTO, CA	\$522.98	95	ATHLETIC SUPPLIES

Ron Rogers

2/21/2018	SAFETYSIGNS.COM	800-274-6271, NJ	\$79.71	01	CAUTION SIGN
2/22/2018	VALDEZ EASY TOW TRAILERS	COLUSA, CA	\$48.26	01	DUMP TRAILER JACK
3/2/2018	SAFETYSIGNS.COM	800-274-6271, NJ	\$79.48	01	HEALTH DEPT. INSPECTION SIGNS

Rosemary Hicks

3/2/2018	SMART & FINAL	YUBA CITY, CA	\$251.48	01	PARENT CLUB - FOOD SUPPLIES
3/2/2018	WAL-MART	YUBA CITY, CA	\$46.03	01	PARENT CLUB - MOVIES
3/2/2018	DOLLAR GENERAL	COLUSA, CA	\$9.92	01	SUPPLIES
3/2/2018	RPSI ENTERPRISES INC.	RANCHO CORDOVA, CA	\$188.85	01	SUPPLIES
3/5/2018	SCHOLASTIC PAYMENT	573-62-1834, MO	\$82.54	01	BOOKS

Terry Biladeau

2/22/2018	TRACTOR SUPPLY	YUBA CITY, CA	\$142.61	01	SUPPLIES
2/22/2018	LOWES	YUBA CITY, CA	\$422.31	01	SUPPLIES
2/27/2018	TRACTOR SUPPLY	YUBA CITY, CA	\$64.33	01	SUPPLIES
3/2/2018	LOWES	YUBA CITY, CA	\$128.12	01	SUPPLIES

BATCH 33 VISA TOTAL: \$4,818.84

ACCOUNTS PAYABLE PRELIST
BATCH: 0033 MARCH 16, 2018

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num							
Req Reference	Date	Description	FD RESC	Y OBJ	GOAL	FUNC	SCH	BDRS	TYPE	T9MPS	Liq Amt	Net Amount
006002/00		ADVENTIST HEALTH	680395149									
	PV-000863	01/31/2018	STUDENT DRUG TESTING	01-0000-0-5800-1110-2700-000-0062-0000	NY							
			TOTAL PAYMENT AMOUNT	900.00	*							900.00
000377/00		ALHAMBRA & SIERRA SPRINGS										
	PV-000864	03/01/2018	INV 5171849 030118	01-0000-0-4300-0000-7200-000-0000-0000	NN							122.09
	PV-000865	03/01/2018	INV 5169282 030118	01-0000-0-4300-0000-8100-000-6500-0000	NN							56.96
			TOTAL PAYMENT AMOUNT	179.05	*							179.05
005928/00		ARCHIBALD, STEPHANIE										
	PV-000921	03/04/2018	TRAVEL REIMBURSE	01-0100-0-1120-1110-1000-000-0006-0000	NN							95.60
			TOTAL PAYMENT AMOUNT	95.60	*							95.60
006142/00		BENITEZ, ELIZABETH										
	PV-000918	02/28/2018	REIMBURSE PHOTOS	95-0800-0-4300-0000-0000-000-0000-0000	NN							59.85
			TOTAL PAYMENT AMOUNT	59.85	*							59.85
004623/00		CHANGUS, REBECCA										
	PV-000919	03/05/2018	REIMBURSE ELAC	01-0000-0-4300-1110-1000-300-3002-0000	NN							51.96
			TOTAL PAYMENT AMOUNT	51.96	*							51.96
005299/00		CHEVRON AND TEXACO	721074903									
	PV-000861	02/22/2018	Inv 056468	01-0723-0-4300-0000-3600-000-6500-0000	NN							1,316.05
	PV-000862	02/22/2018	Inv #667829	01-0000-0-4300-0000-8100-000-6500-0000	NN							140.18
			TOTAL PAYMENT AMOUNT	1,456.23	*							1,456.23
006136/00		CHICO CERAMIC CENTER										
	PV-000860	02/22/2018	Inv 752149	01-0000-0-4300-1110-1000-300-3610-0000	NN							270.00
			TOTAL PAYMENT AMOUNT	270.00	*							270.00

012 COLUSA UNIFIED SCHOOL DISTRICT J66076
 BATCH 33 - MARCH 16, 2018

ACCOUNTS PAYABLE PRELIST
 BATCH: 0033 MARCH 16, 2018

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y	OBJ GOAL	FUNC SCH	BDRS TYPE	T9MPS					Liq Amt	Net Amount
004835/00	CLIMATE CONTROL INC	200216468											
PV-000838	01/15/2018	Inv#27195			01-8100-0-5600-0000-8100-000-6500-0000	NN						230.00	
PV-000839	02/12/2018	Inv #27275			01-8100-0-5600-0000-8100-000-6500-0000	NN						172.50	
PV-000840	02/12/2018	Inv #27276			01-8100-0-5600-0000-8100-000-6500-0000	NN						197.90	
PV-000841	02/16/2018	Inv #27319			01-8100-0-5600-0000-8100-000-6500-0000	NN						172.50	
		TOTAL PAYMENT AMOUNT					772.90	*				772.90	
005750/00	CRYSTAL CREAMERY												
PV-000842	02/05/2018	Inv 370386			13-5310-0-4700-0000-3700-000-0000-0000	NN						256.35	
PV-000843	02/08/2018	Inv 370394			13-5310-0-4700-0000-3700-000-0000-0000	NN						158.66	
PV-000844	02/01/2018	Inv 370378			13-5310-0-4700-0000-3700-000-0000-0000	NN						157.42	
PV-000845	02/12/2018	Inv 370395			13-5310-0-4700-0000-3700-000-0000-0000	NN						197.86	
PV-000846	02/15/2018	Inv 370400			13-5310-0-4700-0000-3700-000-0000-0000	NN						158.04	
PV-000847	02/26/2018	Inv 370006			13-5310-0-4700-0000-3700-000-0000-0000	NN						236.44	
PV-000848	02/05/2018	Inv 370656			13-5310-0-4700-0000-3700-000-0000-0000	NN						117.60	
PV-000849	02/12/2018	Inv 370668			13-5310-0-4700-0000-3700-000-0000-0000	NN						117.60	
PV-000850	02/16/2018	Inv 370675			13-5310-0-4700-0000-3700-000-0000-0000	NN						58.81	
PV-000851	02/26/2018	Inv 370680			13-5310-0-4700-0000-3700-000-0000-0000	NN						117.60	
PV-000852	02/01/2018	Inv 370377			13-5310-0-4700-0000-3700-000-0000-0000	NN						197.24	
PV-000853	02/05/2018	Inv 370387			13-5310-0-4700-0000-3700-000-0000-0000	NN						217.77	
PV-000854	02/08/2018	Inv 370383			13-5310-0-4700-0000-3700-000-0000-0000	NN						177.95	
PV-000855	02/12/2018	Inv 370396			13-5310-0-4700-0000-3700-000-0000-0000	NN						216.53	
PV-000856	02/15/2018	Inv 370001			13-5310-0-4700-0000-3700-000-0000-0000	NN						232.72	
PV-000857	02/26/2018	Inv 370002			13-5310-0-4700-0000-3700-000-0000-0000	NN						174.34	
		TOTAL PAYMENT AMOUNT					2,792.93	*				2,792.93	
003237/00	DANIELSEN COMPANY	942287800											
PV-000866	02/01/2018	INV 155942			13-5310-0-4700-0000-3700-000-0000-0000	NN						257.92	
PV-000867	02/05/2018	INV 156385			13-5310-0-4700-0000-3700-000-0000-0000	NN						831.72	
PV-000868	02/12/2018	INV 157152			13-5310-0-4700-0000-3700-000-0000-0000	NN						118.80	
PV-000869	02/26/2018	INV 158265			13-5310-0-4700-0000-3700-000-0000-0000	NN						1,512.63	
		TOTAL PAYMENT AMOUNT					2,721.07	*				2,721.07	
005930/00	FRANZ FAMILY BAKERIES												
PV-000900	02/05/2018	INV 048308603611			13-5310-0-4700-0000-3700-000-0000-0000	NN						86.00	
PV-000901	02/13/2018	INV 048308604407			13-5310-0-4700-0000-3700-000-0000-0000	NN						187.08	
PV-000902	02/05/2018	INV 048308603612			13-5310-0-4700-0000-3700-000-0000-0000	NN						123.84	
PV-000903	02/13/2018	INV 048308604405			13-5310-0-4700-0000-3700-000-0000-0000	NN						227.76	
PV-000904	02/06/2018	INV 048308603705			13-5310-0-4700-0000-3700-000-0000-0000	NN						165.36	
PV-000905	02/13/2018	INV 048308604406			13-5310-0-4700-0000-3700-000-0000-0000	NN						170.28	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE T9MPS	Liq Amt	Net Amount

PV-000906 02/27/2018 INV 048308605805	13-5310-0-4700-0000-3700-000-0000-0000 NN	111.69
TOTAL PAYMENT AMOUNT	1,072.01 *	1,072.01

PV-000924	02/28/2018	REIMBURSE NON PRGM FOOD	13-5310-0-4700-0000-3700-000-0000-0000	NY	28.20
		TOTAL PAYMENT AMOUNT	28.20 *		28.20

[illegible]

003582/00	HILLYARD	440522196		
PV-000870	02/07/2018	INV 602870590	01-0000-0-4300-0000-8100-000-6500-0000	NN
		TOTAL PAYMENT	AMOUNT	2,580.84
			2,580.84 *	2,580.84

PV-000913	02/25/2018	REIMBURSE	SUPPLIES	01-6010-0-4300-1110-1000-100-1022-0000	NN	57.85
TOTAL PAYMENT AMOUNT				57.85	*	57.85

002850/00	INTERQUEST DETECTION CANINES	760251946	
PV-000871	02/27/2018 INV 1400		
		01-0000-0-5800-1110-2700-000-0062-0000 NY	700.00
	TOTAL PAYMENT AMOUNT	700.00 *	700.00

PV-000912	03/06/2018	REIMBURSE AWARDS	01-0000-0-4300-1110-1000-300-3002-0000	NN	22.80
TOTAL PAYMENT AMOUNT			22.80	*	22.80

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJ GOAL	ABA num FUNC SCH BDRS	Account num TYPE T9MPS	Liq Amt	Net Amount
005512/00	JEFF SAVAGE PLUMBING		270221936					
	PV-000873	02/14/2018 INV 12679		01-8100-0-5600-0000-8100-000-6500-0000	NY		580.00	
	PV-000874	02/06/2018 INV 12627		01-8100-0-5600-0000-8100-000-6500-0000	NY		447.78	
	PV-000875	02/21/2018 INV 12655		01-8100-0-5600-0000-8100-000-6500-0000	NY		1,431.61	
		TOTAL PAYMENT AMOUNT			2,459.39 *		2,459.39	
000363/00	JOHNSON PRINTING & DESIGN		680150799					
	PV-000872	03/01/2018 INV 62245		01-0000-0-4300-1110-1000-200-2030-0000	NN		119.83	
		TOTAL PAYMENT AMOUNT			119.83 *		119.83	
005028/00	JW WOOD COMPANY INC		942166377					
	PV-000876	02/20/2018 INV Y47009		01-8100-0-4300-0000-8100-000-6500-0000	NN		849.51	
		TOTAL PAYMENT AMOUNT			849.51 *		849.51	
001688/00	KELLEHER PAINT		680330636					
	PV-000877	12/28/2017 INV 00006387		01-8100-0-4300-0000-8100-000-6500-0000	NN		35.02	
	PV-000878	01/05/2018 INV 00006425		01-8100-0-4300-0000-8100-000-6500-0000	NN		32.34	
		TOTAL PAYMENT AMOUNT			67.36 *		67.36	
003101/00	KELLEHER, LARA							
	PV-000917	03/07/2018 REIMBURSE SUPPLIES		01-0000-0-4300-1110-1000-200-2021-0000	NN		75.90	
		TOTAL PAYMENT AMOUNT			75.90 *		75.90	
000626/00	LCMS AWARDS		519468509					
	PV-000858	03/06/2018 STUDENT RECOGNITION		01-0000-0-4300-1110-1000-200-2030-0000	NN		74.54	
		TOTAL PAYMENT AMOUNT			74.54 *		74.54	
004138/00	LINDHURST HIGH SCHOOL							
	PV-000925	10/23/2017 2018 JV SB TOURNEY		01-9099-0-4300-1110-4000-000-7282-0000	NN		375.00	
		TOTAL PAYMENT AMOUNT			375.00 *		375.00	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE T9MPS	Liq Amt	Net Amount			
006139/00	LOHSE, JANICE							
PV-000914	02/19/2018	INV 021918	01-0001-0-4300-3800-1000-300-3538-0000 NN					
		TOTAL PAYMENT AMOUNT	800.00 *					800.00
003905/00	MIDDLE MTN. INTERPRETIVE HIKES	320454378						
PV-000859	02/19/2018	Inv #18-7	01-0000-0-4300-1110-1000-100-1200-0000 NY					
		TOTAL PAYMENT AMOUNT	450.00 *					450.00
005346/00	MITEL LEASING	860289177						
PV-000881	02/22/2018	INV 98496180	01-0000-0-5600-1110-1000-000-0060-0000 NN					
		TOTAL PAYMENT AMOUNT	236.73 *					236.73
001867/00	MJB WELDING SUPPLY INC.	942481178						
PV-000879	02/28/2018	INV 01196471	01-0001-0-4300-3800-1000-300-3650-0000 NN					
PV-000880	02/28/2018	INV 01195918	01-0001-0-4300-3800-1000-300-3650-0000 NN					
		TOTAL PAYMENT AMOUNT	107.64 *					107.64
002411/00	MYERS, JAMIE							
PV-000920	03/01/2018	REIMBURSE SUPPLIES	01-0000-0-4300-1110-1000-100-1403-0000 NN					
		TOTAL PAYMENT AMOUNT	205.87 *					205.87
006137/00	NATIONAL STUDENT COUNCIL/NASSP	526006937						
PV-000882	03/12/2018	ANNUAL MEMBERSHIP 2019	01-0000-0-4300-1110-1000-300-3002-0000 NN					
		TOTAL PAYMENT AMOUNT	95.00 *					95.00
006138/00	NORTHERN CALIFORNIA FEED &							
PV-000886	02/26/2018	INV 022618	01-0001-0-4300-3800-1000-300-3538-0000 NN					
		TOTAL PAYMENT AMOUNT	406.50 *					406.50

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJ GOAL	ABA num FUNC SCH BDRS	Account num TYPE T9MPS	Liq Amt	Net Amount
003150/00	NSCIF		942168030					
	PV-000883	02/27/2018 WINTER/SPRING SPORTS 2018		95-0800-0-4300-0000-0000-000-0000-0000	NN		114.97	
	PV-000884	02/21/2018 GIRLS WINTER SOCCER 2018		01-9099-0-4300-1110-4000-000-7272-0000	NN		120.00	
	PV-000885	02/21/2018 BOYS WINTER SOCCER 2018		01-9099-0-4300-1110-4000-000-7271-0000	NN		120.00	
		TOTAL PAYMENT AMOUNT			354.97 *			354.97
005558/00	RECOLOGY BUTTE COLUSA COUNTIES		942243762					
	PV-000887	02/28/2018 FEB 2018 BILLING		01-0000-0-5800-0000-8100-000-6500-0000	NN		2,917.69	
	PV-000888	02/27/2018 TICKET 66949		01-0000-0-5800-0000-8100-000-6500-0000	NN		40.01	
		TOTAL PAYMENT AMOUNT			2,957.70 *			2,957.70
006108/00	SENTINEL FIRE		942354759					
	PV-000892	02/12/2018 INV 76204		13-5310-0-5800-0000-3700-000-0000-0000	NY		145.96	
		TOTAL PAYMENT AMOUNT			145.96 *			145.96
000427/00	SORENSEN PEST CONTROL INC.		680381644					
	PV-000889	02/15/2018 INV 1036852		01-0000-0-5800-0000-8100-000-6510-0000	NN		60.00	
	PV-000890	02/14/2018 INV 1036692		01-0000-0-5800-0000-8100-000-6510-0000	NN		25.00	
	PV-000891	02/12/2018 INV 1037349		01-0000-0-5800-0000-8100-000-6510-0000	NN		75.00	
	PV-000922	02/14/2018 INV 1036725		01-0000-0-5800-0000-8100-000-6510-0000	NN		60.00	
		TOTAL PAYMENT AMOUNT			220.00 *			220.00
000029/00	SYSCO							
	PV-000893	03/02/2018 INV 1316556669		13-5310-0-4700-0000-3700-000-0000-0000	NN		861.71	
	PV-000894	02/16/2018 INV 1316347234		13-5310-0-4700-0000-3700-000-0000-0000	NN		663.36	
	PV-000894	02/16/2018 CM 131634723		13-5310-0-4700-0000-3700-000-0000-0000	NN		-42.50	
	PV-000895	02/16/2018 INV 1316347242		13-5310-0-4700-0000-3700-000-0000-0000	NN		1,265.22	
		TOTAL PAYMENT AMOUNT			2,747.79 *			2,747.79
006141/00	THOMAS, HEATHER							
	PV-000916	03/05/2018 REIMBURSE SUPPLIES		01-0001-0-4300-3800-1000-300-3538-0000	NN		82.45	
		TOTAL PAYMENT AMOUNT			82.45 *			82.45

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE	T9MPS	Liq Amt	Net Amount		
006074/00	TURGIEVA, ALDA	007080064						
PV-000923	02/28/2018	INV 100	01-0001-0-5800-1110-1000-300-3663-0000	NY	889.96	889.96		
		TOTAL PAYMENT AMOUNT	889.96 *					
005682/00	US BANK EQUIPMENT FINANCE							
PV-000899	02/23/2018	INV 351715289	01-0000-0-5600-0000-7200-000-0027-0000	NN	2,427.96	2,427.96		
		TOTAL PAYMENT AMOUNT	2,427.96 *					
005101/00	US BANK- CAL CARD	411558798						
RC-000048	03/13/2018	03.16.18 VISA	01-9099-0-4300-1110-4000-000-7150-0000		558.99			
RC-000048	03/13/2018	03.16.18 VISA	01-0000-0-4300-1110-3110-300-3100-0000		15.45			
RC-000048	03/13/2018	03.16.18 VISA	01-0000-0-4300-1110-1000-300-3030-0000		453.45			
RC-000048	03/13/2018	03.16.18 VISA	01-0000-0-4300-1110-3110-300-3100-0000		17.16			
RC-000048	03/13/2018	03.16.18 VISA	01-3550-0-4300-3800-1000-300-3000-0000		325.00			
RC-000048	03/13/2018	03.16.18 VISA	01-7338-0-5800-1110-3110-300-3000-0000		249.00			
RC-000048	03/13/2018	03.16.18 VISA	95-0826-0-4300-0000-0000-000-0000-0000		522.98			
RC-000048	03/13/2018	03.16.18 VISA	01-0001-0-4300-1110-1000-300-3705-0000		1,133.17			
RC-000048	03/13/2018	03.16.18 VISA	01-8100-0-4300-0000-8100-000-6500-0000		142.61			
RC-000048	03/13/2018	03.16.18 VISA	01-8100-0-4300-0000-8100-000-6500-0000		422.31			
RC-000048	03/13/2018	03.16.18 VISA	01-8100-0-4300-0000-8100-000-6500-0000		64.33			
RC-000048	03/13/2018	03.16.18 VISA	01-8100-0-4300-0000-8100-000-6500-0000		128.12			
RC-000048	03/13/2018	03.16.18 VISA	01-8100-0-4300-0000-8100-000-6500-0000		48.26			
RC-000048	03/13/2018	03.16.18 VISA	01-8100-0-4300-0000-8100-000-6500-0000		79.71			
RC-000048	03/13/2018	03.16.18 VISA	01-8100-0-4300-0000-8100-000-6500-0000		79.48			
RC-000048	03/13/2018	03.16.18 VISA	01-0001-0-4300-1110-1000-100-1003-0000		251.48			
RC-000048	03/13/2018	03.16.18 VISA	01-6010-0-4300-1110-1000-100-1022-0000		46.03			
RC-000048	03/13/2018	03.16.18 VISA	01-0001-0-4300-1110-1000-100-1003-0000		9.92			
RC-000048	03/13/2018	03.16.18 VISA	01-0000-0-4300-1110-1000-100-1030-0000		188.85			
RC-000048	03/13/2018	03.16.18 VISA	01-0000-0-4300-1110-1000-100-1085-0000		82.54			
		TOTAL PAYMENT AMOUNT	4,818.84 *			4,818.84		
005493/00	VOLTAGE SPECIALISTS	204425558						
PV-000896	02/27/2018	INV 12515	01-0000-0-5800-1110-2700-000-0061-0000	NY	350.00	350.00		
		TOTAL PAYMENT AMOUNT	350.00 *					

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE	T9MPS	Liq Amt	Net Amount		
006140/00	WALKER, ETHAN							
	PV-000915	03/08/2018	REIMBURSE SUPPLIES	01-0000-0-4300-1110-1000-200-2020-0000	NN	43.09		
			TOTAL PAYMENT AMOUNT	43.09 *		43.09		
000508/00	YUBA SAFE AND LOCK	911859867						
	PV-000897	02/22/2018	INV 139258	01-8100-0-5600-0000-8100-000-6500-0000	NN	235.41		
	PV-000898	02/09/2018	INV 139030	01-8100-0-5600-0000-8100-000-6500-0000	NN	13.67		
			TOTAL PAYMENT AMOUNT	249.08 *		249.08		
			TOTAL BATCH PAYMENT	36,594.06 ***	0.00	36,594.06		
			TOTAL DISTRICT PAYMENT	36,594.06 ****	0.00	36,594.06		
			TOTAL FOR ALL DISTRICTS:	36,594.06 ****	0.00	36,594.06		

Number of checks to be printed: 43, not counting voids due to stub overflows.

COLUSA UNIFIED SCHOOL DISTRICT - WARRANTS TO BE RELEASED MARCH 23, 2018 - BATCH 34

BILL#	PAYEE	_(AMOUNT_)	FUND	LOC	DESCRIPTION
1014-1018	ADVANCED DOCUMENT CONCEPTS	\$1402.50	1	BPS, DO, CHS-HS, EMS	FEBRUARY 2018 PAYMENT
1020	ADVANCED DOCUMENT CONCEPTS	\$108.18	1	CHS	FEBRUARY 2018 PAYMENT
1025	ADVANCED DOCUMENT CONCEPTS	\$700.43	1	DO	FEBRUARY 2018 PAYMENT
932	KELLI ARCE	\$1335.81	1	CHS	REIMBURSE AIRFARE
933	VERNON BADALUCO	\$96.71	95	ASB	REIMBURSE BASEBALL SUPPLIES
1021	CHRISTINA BAILEY	\$18.58	1	BPS	REIMBURSE SUPPLIES PURCHASED
936-937	BAXTER AUTO PARTS	\$97.24	1	DO	MAINTENANCE & REPAIRS
935	HUNTER BRACKETT	\$100.00	95	ASB	REIMBURSE FOR BASEBALL PACK
944	CA DEPARTMENT OF JUSTICE	\$288.00	1	DO	FINGERPRINT FEE
938	RON CALCAGNO	\$100.00	95	ASB	REIMBURSE FOR FB
939	CLOSE LUMBER INC.	\$172.63	1	CHS	AG. DEPARTMENT
1004	COLUSA COUNTY FAIR	\$7,500.00	1	DO	SOUTH FIELD RENT 2018
1009	COLUSA COUNTY FARM SUPPLY	\$86.35	1	DO	MAINTENANCE & REPAIRS
926-930	COLUSA USD - CAFETERIA FUND	\$263.67	1/13	BPS, CAFET, DO	CATER DELAC, DO & PROGRAM LUNCH FOR TRACK MEET
RC50	COLUSA USD - EMERGENCY FUND	\$1,213.00	1	CHS, DO	REIMBURSE EMERGENCY FUND
940-941	DANIELSEN COMPANY	\$1,300.70	13	CAFET	FOOD/SNACK BAR
945-949	DANIELSEN COMPANY	\$3,178.77	13	CAFET	FOOD/SNACK BAR
943	DAVISON DRUG & STATIONERY	\$15.33	1	DO	CARD STOCK (ATHLETICS)
1024	MELISSA ERICSSON	\$396.60	1	DO	REIMBURSE MILEAGE
942	FRONTLINE TECHNOLOGIES	\$674.69	1	DO	ANNUAL SUBSCRIPTION
962-970	GENERAL PRODUCE	\$4,451.65	13	CAFET	FOOD
951	MATT GIFFIN	\$115.37	1	CHS	REIMBURSE POETRY OUT LOUD
952-961	GOLD STAR FOODS	\$9,773.67	13	CAFET	FOOD
950	GRIFF'S FEED & SEED	\$18.15	1	DO	CHS CAT TRAP BAIT
971	DR. ROBERT A. HOFFMAN	\$1,227.00	1	DO	VISION SCREENINGS
1023	MARIBEL HUGHES	\$29.26	1	BPS	REIMBURSE SUPPLIES PURCHASED
931	PAMELA HUTCHISON	\$2,550.00	1	EMS	GRADE LEVEL CURR. COACH
973	INLAND	\$640.82	1	DO	CONTRACT INVOICE
972	JEFF SAVAGE PLUMBING	\$325.12	1	DO	MAINTENANCE & REPAIRS
974	KELLEHER PAINT	\$79.47	1	DO	FIELD MARKING PAINT (ATHLETICS)
976	LASSEN SOFTBALL BOOSTERS	\$475.00	1	DO	LASSEN SOFTBALL TOURNAMENT
975	SHANNON LAUX	\$369.78	1	DO	REIMBURSE MILEAGE
979-981	MESSICK ACE HARDWARE	\$172.20	1	BPS, CHS	SHOP SUPPLIES
977-978	JEREMY MILLER	\$465.44	1	DO	REIMBURSE MILEAGE
983	MITCHELL NAIL	\$266.65	1	DO	REIMBURSE MILEAGE
985-986	MITCHELL NAIL	\$39.56	1	CHS	REIMBURSE SUPPLIES PURCHASED
934	NCBOA	\$320.00	1	DO	BOYS BASKETBALL
982	LISA NILSEN RAYMOND	\$105.19	1	DO	REIMBURSE MILEAGE
1005-1008	NSCIF	\$2,675.00	1	DO	BOYS BASKETBALL/GIRLS SOCCER
984	KIMBERLY OLSON	\$149.18	1	CHS	REIMBURSE TRAVEL EXPENSES
1019	PACIFIC GAS & ELECTRIC COMPANY	\$17,312.06	1	DO	MARCH 2018 PAYMENT
1003	MICHAEL PHENICIE	\$187.15	1	DO	REIMBURSE MILEAGE
998-1002	QUILL CORPORATION	\$448.51	1	DO	SUPPLIES
1012	QUILL CORPORATION	\$857.98	1	BPS	SUPPLIES
996	READING OIL	\$930.78	1	DO	FEBRUARY 2018 PAYMENT
997	RECOLOGY BUTTE COLUSA COUNTIES	\$56.38	1	DO	GARBAGE SERVICE FEE
1022	JESSE RODRIGUEZ	\$17.33	1	BPS	REIMBURSE SUPPLIES PURCHASED
995	ENCARNACION SANTANA	\$1,072.50	1	CHS	REIMBURSE SR. AWARDS PURCHASED
1010	SELOVER'S PAINT & BODY	\$88.99	1	DO	MAINTENANCE & REPAIR
993-994	SUPERIOR TIRE SERVICE	\$75.40	1	DO	MAINTENANCE & REPAIR
1011	SUTTER BUTTES COMMUNICATIONS	\$323.40	1	DO	MARCH 2018 PAYMENT
992	THREE B'S TOILET RENTALS	\$214.50	1	DO	PORTABLE TOILET RENTALS

RC49	US BANK - CAL CARD VISA	\$71,003.57	1, 13 & 95	ASB, BPS, CAFET, CHS, EMS, DO	SEE ATTACHED
990	VALLEY TRUCK & TRACTOR COMPANY	\$124.03	1	DO	MAINTENANCE & REPAIR
1013	VALLEY TRUCK & TRACTOR COMPANY	\$622.45	1	CHS	MAINTENANCE & REPAIR
991	VERIZON WIRELESS	\$152.04	1	DO	MARCH 2018 PAYMENT
989	WESTAMERICA BANK	\$27,522.33	1	DO	MARCH 2018 PAYMENT
988	JOHN WIRT	\$88.85	1	CHS	REIMBURSE MILEAGE
987	ZEE MEDICAL	\$79.70	1	DO	MARCH 2018 PAYMENT
TOTAL ALL FUNDS		\$164,475.65			BATCH 34

BATCH 34 - MARCH 23, 2018

US BANK CALCARD VISA

Jeremy Miller					
2/22/2018	CDW-GOVT	800-808-4239, IL	\$23.73	01	SUPPLIES
2/22/2018	CDW-GOVT	800-808-4239, IL	\$186.62	01	SUPPLIES
3/2/2018	CDW-GOVT	800-808-4239, IL	\$2,447.71	01	SUPPLIES
3/2/2018	CDW-GOVT	800-808-4239, IL	\$240.14	01	SUPPLIES
3/6/2018	AMAZON.COM	AMZN.COM/BILL, WA	\$61.60	01	SUPPLIES
3/6/2018	CDW-GOVT	800-808-4239, IL	\$1,466.96	01	SUPPLIES
3/6/2018	AMAZON.COM	AMZN.COM/BILL, WA	\$69.70	01	SUPPLIES
3/9/2018	AMAZON MARKETPLACE PAYMENTS	AMZN.COM/BILL, WA	\$709.12	01	SUPPLIES
Jesse Rodriguez					
3/8/2018	DOLLAR GENERAL	COLUSA, CA	\$6.44	01	SUPPLIES
Jody Johnston					
3/9/2018	SCHOLASTIC READING CLU	573-632-1834, MO	\$133.00	01	BOOKS
Leasa Hill					
2/26/2018	C&C SMART	CHICO, CA	\$593.56	13	FOOD
Melissa Ericsson					
3/1/2018	YEARLI.COM	616-574-4397, MI	\$473.76	01	FEDERAL E-FILING
3/2/2018	BARNES & NOBLE	REDDING, CA	\$71.86	01	SUPPLIES
3/5/2018	YEARLI.COM	616-574-4397, MI	\$6.58	01	FEDERAL E-FILING
Nick Schantz					
3/8/2018	LOWES	YUBA CITY, CA	\$209.04	01	MAINTENANCE & REPAIRS
3/9/2018	HOME DEPOT	YUBA CITY, CA	\$32.15	01	MAINTENANCE & REPAIRS
3/9/2018	LOWES	YUBA CITY, CA	\$527.98	01	MAINTENANCE & REPAIRS
3/9/2018	HOME DEPOT	YUBA CITY, CA	\$416.88	01	MAINTENANCE & REPAIRS
3/10/2018	AMAZON MARKETPLACE PAYMENT	AMZN.COM/BILL, WA	\$365.60	01	MAINTENANCE & REPAIRS
3/12/2018	LOWES	YUBA CITY, CA	\$340.13	01	MAINTENANCE & REPAIRS
3/13/2018	HOME DEPOT	YUBA CITY, CA	\$574.29	01	MAINTENANCE & REPAIRS
Rebecca Changus					
3/7/2018	AMAZON.COM	AMZN.COM/BILL, WA	\$564.95	95	BASEBALL SUPPLIES
3/8/2018	DILLON MUSIC	WOODBIDGE, NJ	\$1,114.23	01	MUSIC INSTRUMENT REPAIR/REPLACE
3/9/2018	WORTHINGTON DIRECT, INC.	800-599-6636, TX	\$56,957.21	01	SCIENCE ROOM FURNITURE FOR REMODEL
3/9/2018	QUILL CORP.	800-982-3400, SC	\$32.10	01	SUPPLIES

3/9/2018	SAMSClub.COM	888-746-7726, AR	\$328.72	95	FBLA BBQ FUNDRAISER
3/9/2018	OFFICESUPPLY.COM	866-302-5397, WI	\$51.78	01	SUPPLIES
3/12/2018	AMAZON.COM	AMZN.COM/BILL, WA	\$76.88	95	SUPPLIES
3/13/2018	TROPHYCENTR	888-809-8800, NY	\$192.28	01	AWARDS
3/13/2018	HERZOG PHOTOGRAPHY	530-809-2557, CA	\$250.00	01	PHOTO BOOTH
3/14/2018	SCHOOL SAVERS	562-988-0988, CA	\$1,153.37	01	SUPPLIES
3/14/2018	YA YA E FAVORMART	626-667-2258, CA	\$33.97	95	SUPPLIES - DANCE
3/14/2018	AMAZON MARKETPLACE PAYMENTS	AMZN.COM/BILL, WA	\$59.96	95	SUPPLIES - DANCE
Ron Rogers					
3/7/2018	CARROT TOP INDUSTRIES, INC.	919-732-6200, NC	\$241.89	01	FLAGS
Rosemary Hicks					
3/8/2018	SAV-MOR	COLUSA, CA	\$25.58	01	SUPPLIES
3/12/2018	LIFETOUCH NSS MOBILE	EDEN PRAIRIE, MN	\$945.00	01	LIFETOUCH DEPOSIT
Zeba Hone					
2/27/2018	USPS PO	COLUSA, CA	\$12.60	01	POSTAGE
3/2/2018	USPS PO	COLUSA, CA	\$6.20	01	POSTAGE
BATCH 34 TOTAL:			\$71,003.57		

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BATCH 34 - MARCH 23, 2018

ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num														
Req Reference	Date	Description	FD RESC Y	OBJ GOAL	FUNC SCH	BDRS TYPE	T9MPS	Liq Amt	Net Amount										
004456/00		ADVANCED DOCUMENT CONCEPTS		941727222															
PV-001014	02/21/2018	INV CNIN690305			01-0000-0-5600-0000-7200-000-0027-0000	NN			23.81										
PV-001015	02/28/2018	INV CNIN690775			01-0000-0-5600-1110-1000-100-1027-0000	NN			336.95										
PV-001016	02/28/2018	INV CNIN690776			01-0000-0-5600-1110-1000-200-2027-0000	NN			623.65										
PV-001017	02/28/2018	INV CNIN690777			01-0000-0-4300-0000-7700-000-6000-0000	NN			52.26										
PV-001018	02/28/2018	INV CNIN690778			01-0000-0-5600-3300-1000-500-5027-0000	NN			77.40										
PV-001018	02/28/2018	INV CNIN690778			01-0000-0-4300-0000-7700-000-6000-0000	NN			288.43										
PV-001020	03/13/2018	INV ARIN148487			01-0000-0-4300-1110-1000-300-3030-0000	NN			108.18										
PV-001025	02/21/2018	INV CNIN690306			01-0000-0-5600-0000-7200-000-0027-0000	NN			700.43										
TOTAL PAYMENT AMOUNT					2,211.11	*			2,211.11										
006144/00		ARCE, KELLI																	
PV-000932	01/19/2018	REIMBURSE AIRFARE			01-0001-0-4300-1110-1000-300-3669-0000	NN			1,335.81										
TOTAL PAYMENT AMOUNT					1,335.81	*			1,335.81										
006027/00		BADALUCO, VERNON																	
PV-000933	02/20/2018	REIMBURSE BASEBALL SUPPLIES			95-0821-0-4300-0000-0000-000-0000-0000	NN			96.71										
TOTAL PAYMENT AMOUNT					96.71	*			96.71										
005538/00		BAILEY, CHRISTINA																	
PV-001021	03/13/2018	REIMBURSE SUPPLIES 3/13/18			01-0000-0-4300-1110-1000-100-1064-0000	NN			18.58										
TOTAL PAYMENT AMOUNT					18.58	*			18.58										
004996/00		BAXTER AUTO PARTS		930509681															
PV-000936	03/15/2018	INV 27-157259			01-8100-0-4300-0000-8100-000-6500-0000	NN			91.77										
PV-000937	02/21/2018	INV #27-157798			01-8100-0-4300-0000-8100-000-6500-0000	NN			5.47										
TOTAL PAYMENT AMOUNT					97.24	*			97.24										
006145/00		BRACKETT, HUNTER																	
PV-000935	03/02/2018	REIMBURSE RECEIPT17120			95-0821-0-4300-0000-0000-000-0000-0000	NN			100.00										
TOTAL PAYMENT AMOUNT					100.00	*			100.00										

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ACCOUNTS PAYABLE PRELIST
BATCH: 0034 MARCH 23, 2018

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE T9MPS					
							Liq Amt	Net Amount
000787/00	CA DEPT OF JUSTICE	946003786						
	PV-000944	03/05/2018	INV 287718	01-0000-0-5800-0000-7200-000-0000-0000	NN			
			TOTAL PAYMENT AMOUNT	288.00 *			288.00	288.00
006117/00	CALCAGNO, RON							
	PV-000938	10/07/2017	REIMBURSEMENT FB	95-0826-0-4300-0000-0000-000-0000-0000	NN			
			TOTAL PAYMENT AMOUNT	100.00 *			100.00	100.00
000286/00	CLOSE LUMBER INC.	942346743						
	PV-000939	02/13/2018	INV 1802-148053	01-0000-0-4300-3800-1000-300-3539-0000	NN			
			TOTAL PAYMENT AMOUNT	172.63 *			172.63	172.63
006148/00	COLUSA COUNTY FAIR							
	PV-001004	03/18/2018	SOUTH FIELD RENT 2018	01-0000-0-5600-0000-7200-000-0000-0000	NN			
			TOTAL PAYMENT AMOUNT	7,500.00 *			7,500.00	7,500.00
002212/00	COLUSA COUNTY FARM SUPPLY	237249173						
	PV-001009	02/26/2018	INV 3143663	01-8100-0-4300-0000-8100-000-6500-0000	NN			
			TOTAL PAYMENT AMOUNT	86.35 *			86.35	86.35
000187/00	COLUSA USD - CAFETERIA FUND							
	PV-000926	02/28/2018	CATER DELAC	01-0100-0-4300-1110-1000-000-0074-0000	NN			
	PV-000927	03/02/2018	CATER DO	13-5310-0-8639-0000-0000-000-0000-0000	NN			
	PV-000928	03/16/2018	PROGRAM LUNCH FOR TRACK MEET	01-9099-0-4300-1110-4000-000-7261-0000	NN			
	PV-000929	03/08/2018	PROGRAM LUNCH	01-0000-0-4300-1110-1000-100-1030-0000	NN			
	PV-000930	03/21/2018	CATER DELAC	01-0100-0-4300-1110-1000-000-0074-0000	NN			
			TOTAL PAYMENT AMOUNT	263.67 *			263.67	263.67
000188/00	COLUSA USD - EMERGENCY FUND							
	RC-000050	03/14/2018	REIMBURSE EMERGENCY FUND	01-0000-0-5200-0000-8100-000-6500-0000				
	RC-000050	03/14/2018	REIMBURSE EMERGENCY FUND	01-9099-0-4300-1110-4000-000-7261-0000				
	RC-000050	03/14/2018	REIMBURSE EMERGENCY FUND	01-7220-0-1120-1110-1000-300-3026-0000				
	RC-000050	03/14/2018	REIMBURSE EMERGENCY FUND	01-7338-0-5800-1110-3110-300-3000-0000				
			TOTAL PAYMENT AMOUNT	1,213.00 *			1,213.00	1,213.00

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE	T9MPS	Liq Amt
					Net Amount
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003237/00	DANIELSEN COMPANY	942287800			
PV-000940	02/05/2018	INV 156340 - FOOD	13-5310-0-4700-0000-3700-000-0000-0000 NN		465.00
PV-000940	02/05/2018	INV 156349 - SNACK BAR	13-5310-0-4710-0000-3700-000-0000-0000 NN		377.56
PV-000941	02/12/2018	INV 157145 - FOOD	13-5310-0-4700-0000-3700-000-0000-0000 NN		279.54
PV-000941	02/12/2018	INV 157145 - SNACK BAR	13-5310-0-4710-0000-3700-000-0000-0000 NN		178.60
PV-000945	03/05/2018	INV 159165 - FOOD	13-5310-0-4700-0000-3700-000-0000-0000 NN		560.31
PV-000945	03/05/2018	INV 159165 - SNACK BAR	13-5310-0-4710-0000-3700-000-0000-0000 NN		312.71
PV-000946	02/01/2018	INV 156006	13-5310-0-4700-0000-3700-000-0000-0000 NN		187.44
PV-000947	02/05/2018	INV 156363	13-5310-0-4700-0000-3700-000-0000-0000 NN		977.71
PV-000948	02/26/2018	INV 158379	13-5310-0-4700-0000-3700-000-0000-0000 NN		1,021.80
PV-000949	02/12/2018	INV 157153	13-5310-0-4700-0000-3700-000-0000-0000 NN		118.80
TOTAL PAYMENT AMOUNT			4,479.47 *		4,479.47
<hr/>					
000224/00	DAVISON DRUG & STATIONERY	201827519			
PV-000943	01/30/2018	INV 31020646	01-9099-0-4300-1110-4000-000-7150-0000 NN		15.33
TOTAL PAYMENT AMOUNT			15.33 *		15.33
<hr/>					
006149/00	ERICSSON, MELISSA				
PV-001024	03/19/2018	MILEAGE REIMBURSEMENT	01-0000-0-5200-0000-7200-000-0000-0000 NN		396.60
TOTAL PAYMENT AMOUNT			396.60 *		396.60
<hr/>					
005693/00	FRONTLINE TECHNOLOGIES	232977046			
PV-000942	07/01/2017	INV US74255	01-0000-0-5800-0000-7200-000-6123-0000 NY		674.69
TOTAL PAYMENT AMOUNT			674.69 *		674.69
<hr/>					
000505/00	GENERAL PRODUCE	940501561			
PV-000962	02/06/2018	INV 04042952	13-5310-0-4700-0000-3700-000-0000-0000 NN		496.15
PV-000963	02/13/2018	INV 04047268	13-5310-0-4700-0000-3700-000-0000-0000 NN		448.40
PV-000964	02/26/2018	INV 04050047	13-5310-0-4700-0000-3700-000-0000-0000 NN		484.20
PV-000965	02/06/2018	INV 04043003	13-5310-0-4700-0000-3700-000-0000-0000 NN		485.85
PV-000966	02/13/2018	INV 04047329	13-5310-0-4700-0000-3700-000-0000-0000 NN		340.65
PV-000967	02/26/2018	INV 04053733	13-5310-0-4700-0000-3700-000-0000-0000 NN		523.85
PV-000968	03/06/2018	INV 04059658	13-5310-0-4700-0000-3700-000-0000-0000 NN		460.60
PV-000969	03/06/2018	INV 04059836	13-5310-0-4700-0000-3700-000-0000-0000 NN		593.40
PV-000970	03/06/2018	INV 04059809	13-5310-0-4700-0000-3700-000-0000-0000 NN		618.55
TOTAL PAYMENT AMOUNT			4,451.65 *		4,451.65

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE T9MPS	Liq Amt	Net Amount

PV-000951	02/15/2018	REIMBURSE	POETRY OUT LOUD	01-0000-0-4300-1110-1000-300-3560-0000	NN	115.37
			TOTAL PAYMENT AMOUNT	115.37	*	115.37

PV-000952	02/14/2018	INV	2307490	13-5310-0-4700-0000-3700-000-0000-0000	NN	2,035.59
PV-000953	02/14/2018	INV	2308003	13-5310-0-4700-0000-3700-000-0000-0000	NN	225.08
PV-000954	02/28/2018	INV	2307512	13-5310-0-4700-0000-3700-000-0000-0000	NN	1,025.72
PV-000955	02/14/2018	INV	2307693	13-5310-0-4700-0000-3700-000-0000-0000	NN	1,488.23
PV-000956	02/14/2018	INV	2308011	13-5310-0-4700-0000-3700-000-0000-0000	NN	542.55
PV-000957	02/28/2018	INV	2307764	13-5310-0-4700-0000-3700-000-0000-0000	NN	1,733.25
PV-000958	02/28/2018	INV	2307984	13-5310-0-4700-0000-3700-000-0000-0000	NN	735.72
PV-000959	02/14/2018	INV	2307980	13-5310-0-4700-0000-3700-000-0000-0000	NN	1,528.29
PV-000960	02/14/2018	INV	2308417	13-5310-0-4700-0000-3700-000-0000-0000	NN	25.20
PV-000961	02/14/2018	INV	2308005	13-5310-0-4700-0000-3700-000-0000-0000	NN	434.04
TOTAL PAYMENT AMOUNT				9,773.67	*	9,773.67

[illegible]

PV-000971	02/12/2018	VISION SCREENINGS 2018	01-9030-0-4300-1110-1000-000-0050-0000	NY	1,227.00
		TOTAL PAYMENT AMOUNT	1,227.00 *		1,227.00

PV-001023	03/16/2018	REIMBURSE SUPPLIES	3/16/18	01-6010-0-4300-1110-1000-100-1022-0000	NN	29.26
		TOTAL PAYMENT	AMOUNT	29.26	*	29.26

PV-000931	02/01/2018	INV	1802	GRD	LVL	CURR	COACH	01-3010-0-4300-1110-1000-200-2040-0000	NY	2,550.00
							TOTAL PAYMENT AMOUNT	2,550.00 *		2,550.00

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ACCOUNTS PAYABLE PRELIST
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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y	OBJ	GOAL	FUNC	SCH	BDRS	TYPE	T9MPS	Liq Amt	Net Amount	

005741/00	NAIL, MITCHELL												
PV-000983	02/02/2018	TRAVEL REIMBURSE 1/31 - 2/2/18	01-0000-0-5200-0000-7200-000-0000-0000	NN							180.80		
PV-000985	03/05/2018	TRAVEL REIMBURSE 3/5/18	01-7220-0-1120-1110-1000-300-3026-0000	NN							85.85		
PV-000986	03/07/2018	REIMBURSE SUPPLIES	01-7220-0-4300-1110-1000-300-3026-0000	NN							39.56		
TOTAL PAYMENT AMOUNT											306.21 *	306.21	
004531/00	NCBOA												
											680349099		
PV-000934	03/15/2018	INV 102 - BOYS BASKETBALL	01-9099-0-4300-1110-4000-000-7201-0000	NY							320.00		
TOTAL PAYMENT AMOUNT											320.00 *	320.00	
005745/00	NILSEN RAYMOND, LISA												
PV-000982	02/28/2018	MILEAGE JAN THRU FEB 2018	01-0000-0-5200-0000-7200-000-0000-0000	NN							105.19		
TOTAL PAYMENT AMOUNT											105.19 *	105.19	
003150/00	NSCIF												
											942168030		
PV-001005	02/28/2018	BOYS BB 02/28/18	01-9099-0-4300-1110-4000-000-7201-0000	NN							1,490.00		
PV-001006	02/23/2018	BOYS BB 02/23/18	01-9099-0-4300-1110-4000-000-7201-0000	NN							587.00		
PV-001007	02/20/2018	GIRLS SOCCER 02/20/18	01-9099-0-4300-1110-4000-000-7272-0000	NN							194.00		
PV-001008	02/15/2018	GIRLS SOCCER 02/15/18	01-9099-0-4300-1110-4000-000-7272-0000	NN							404.00		
TOTAL PAYMENT AMOUNT											2,675.00 *	2,675.00	
003950/00	OLSON, KIMBERLY												
PV-000984	03/06/2018	TRAVEL REIMBURSE 3/5-3/6/18	01-7220-0-4300-1110-1000-300-3026-0000	NN							149.18		
TOTAL PAYMENT AMOUNT											149.18 *	149.18	
000369/00	PACIFIC GAS & ELECTRIC												
											940742640		
PV-001019	03/14/2018	MARCH 2018	01-0000-0-5500-0000-8100-000-0000-0000	NN							17,312.06		
TOTAL PAYMENT AMOUNT											17,312.06 *	17,312.06	
000488/00	PHENICIE, MICHAEL												
PV-001003	02/10/2018	TRAVEL REIMBURSE 2/10/18	01-0000-0-5200-0000-7100-000-0000-0000	NN							187.15		
TOTAL PAYMENT AMOUNT											187.15 *	187.15	

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE T9MPS	Liq Amt	Net Amount	
000394/00	QUILL CORPORATION	362952904				
PV-000998	02/07/2018	INV 4709663	01-0000-0-4300-0000-7200-000-0000-0000 NN		369.34	
PV-000999	02/07/2018	INV 4644139	01-0000-0-4300-0000-7200-000-0000-0000 NN		5.77	
PV-001000	03/02/2018	INV 5286182	01-0100-0-4300-1110-1000-000-0074-0000 NN		11.36	
PV-001001	03/02/2018	INV 5323165	01-0100-0-4300-1110-1000-000-0074-0000 NN		28.39	
PV-001002	03/02/2018	INV 5278063	01-0100-0-4300-1110-1000-000-0074-0000 NN		33.65	
PV-001012	02/26/2018	INV #110797862	01-0000-0-4300-1110-1000-100-1030-0000 NN		857.98	
		TOTAL PAYMENT AMOUNT	1,306.49 *		1,306.49	
000451/00	READING OIL	680262741				
PV-000996	02/26/2018	INV 197318	01-0723-0-4300-0000-3600-000-6500-0000 NN		930.78	
		TOTAL PAYMENT AMOUNT	930.78 *		930.78	
005558/00	RECOLOGY BUTTE COLUSA COUNTIES	942243762				
PV-000997	03/13/2018	INV 67393	01-0000-0-5500-0000-8100-000-0000-0000 NN		56.38	
		TOTAL PAYMENT AMOUNT	56.38 *		56.38	
006101/00	RODRIGUEZ, JESSE					
PV-001022	03/12/2018	REIMBURSE SUPPLIES 3/12/18	01-0000-0-4300-1110-1000-100-1030-0000 NN		17.33	
		TOTAL PAYMENT AMOUNT	17.33 *		17.33	
006147/00	SANTANA, ENCARNACION					
PV-000995	03/07/2018	REIMBURSE SR AWARDS	01-0000-0-4300-1110-1000-300-3003-0000 NN		1,072.50	
		TOTAL PAYMENT AMOUNT	1,072.50 *		1,072.50	
000759/00	SELOVER'S PAINT & BODY	680304310				
PV-001010	03/12/2018	RO #20858	01-0000-0-5600-0000-8100-000-6500-0000 NN		88.99	
		TOTAL PAYMENT AMOUNT	88.99 *		88.99	
000440/00	SUPERIOR TIRE SERVICE	680389553				
PV-000993	02/02/2018	INV 220144	01-0000-0-4300-0000-8100-000-6500-0000 NN		37.70	
PV-000994	01/26/2018	INV 219981	01-0000-0-4300-0000-8100-000-6500-0000 NN		37.70	
		TOTAL PAYMENT AMOUNT	75.40 *		75.40	

012 COLUSA UNIFIED SCHOOL DISTRICT J66521
BATCH 34 - MARCH 23, 2018

ACCOUNTS PAYABLE PRELIST
BATCH: 0034 MARCH 23, 2018

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num				
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE	T9MPS	Liq Amt	Net Amount			
002016/00	SUTTER BUTTES COMMUNICATIONS	680293937							
	PV-001011 03/06/2018 INV #39523		01-0723-0-4300-0000-3600-000-6500-0000 NN			323.40			
		TOTAL PAYMENT AMOUNT	323.40 *			323.40			
003061/00	THREE B'S TOILET RENTALS								
	PV-000992 03/01/2018 INV 13753		01-0000-0-5600-8100-5000-000-0000-0000 NN			214.50			
		TOTAL PAYMENT AMOUNT	214.50 *			214.50			
005101/01	US BANK CAL-CARD VISA	411558798							
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7200-000-0000-0000			12.60			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7200-000-0000-0000			6.20			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7200-000-0000-0000			23.73			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7200-000-0000-0000			186.62			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7700-000-6000-0000			2,447.71			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7700-000-6000-0000			240.14			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-1000-100-1042-0000			61.60			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7700-000-6000-0000			1,466.96			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7700-000-6000-0000			69.70			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7700-000-6000-0000			709.12			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7700-000-6000-0000			473.76			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7200-000-0000-0000			71.86			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-7200-000-0000-0000			6.58			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-1000-100-1030-0000			6.44			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	95-0821-0-4300-0000-0000-000-0000-0000			564.95			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	95-0800-0-4300-0000-0000-000-0000-0000			76.88			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0001-0-4300-1110-1000-300-3662-0000			1,114.23			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-6387-0-6200-0000-8500-300-3000-0000			56,957.21			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-1000-300-3030-0000			32.10			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	95-0865-0-4300-0000-0000-000-0000-0000			328.72			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-1000-300-3030-0000			51.78			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-3110-300-3100-0000			192.28			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0001-0-4300-3800-1000-300-3536-0000			250.00			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-1000-300-3700-0000			1,153.37			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	95-0800-0-4300-0000-0000-000-0000-0000			33.97			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	95-0800-0-4300-0000-0000-000-0000-0000			59.96			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-0000-8100-000-6500-0000			241.89			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-1000-200-2020-0000			133.00			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-1000-100-1030-0000			25.58			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-0000-0-4300-1110-1000-100-1030-0000			945.00			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	13-5310-0-4700-0000-3700-000-0000-0000			448.09			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	13-5310-0-4710-0000-3700-000-0000-0000			145.47			
RC-000049	03/19/2018	VISA CHARGES 03/23/18	01-6230-0-6243-0000-8500-000-0000-0000			574.29			

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TOTAL FOR ALL DISTRICTS:	164,475.65 ****	0.00	164,475.65
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COLUSA UNIFIED SCHOOL DISTRICT - WARRANTS TO BE RELEASED MARCH 30, 2018 - BATCH 35

PV/RC #	PAYEE	AMOUNT	FUND	LOC	DESCRIPTION
1026	ACTIVE NETWORK	\$795.00	1	DO	ANNUAL INSTALLMENT
1067	MALLORY ALVES	\$31.25	1	BPS	REIMBURSE SUPPLIES PURCHASED
1030	BAXTER AUTO PARTS	\$20.98	1	DO	MAINTENANCE & REPAIRS (TRANSPORTATION)
1029	NIKOLE BURG	\$81.21	1	CHS	REIMBURSE SUPPLIES PURCHASED
1048	CASCADE ATHLETIC SUPPLY CO.	\$94.74	95	ASB	BASEBALL BELTS
1049	CLIMATE CONTROL INC.	\$230.00	13	CAFET	MAINTENANCE & REPAIRS (KITCHEN EQUIPMENT)
1051	CLOSE LUMBER INC.	\$56.62	1	DO	MAINTENANCE & REPAIRS (CITY SOFTBALL FIELD FENCE)
1050	COLUSA COUNTY FARM SUPPLY	\$578.25	1	CHS	SUPPLIES (HOG FEED)
1065-1066	COLUSA COUNTY OFFICE OF ED.	\$18,778.00	1	DO	QSS CONFERENCE & NVSIG W/C PAYMENT
1070-1071	COLUSA USD - CAFETERIA FUND	\$54.25	1	BPS, DO	REIMBURSE CAFETERIA FUND
RC-52	COLUSA USD - EMERGENCY FUND	\$200.00	1	DO	REIMBURSE EMERGENCY FUND
1039-1047	CRYSTAL CREAMERY	\$1,288.47	13	CAFET	FOOD
1038	EWING	\$725.40	1	DO	MAINTENANCE & REPAIRS (CHS FIELDS)
1034-1036	FRANZ FAMILY BAKERIES	\$390.52	13	CAFET	FOOD
1037	CATHERINE FREDRICKSON	\$141.96	1	DO	REIMBURSE TRAVEL EXPENSES
1076-1077	GENERAL PRODUCE	\$47.65	13	CAFET	FOOD
1033	HEARTLAND PAYMENT SYSTEMS	\$1,950.00	13	CAFET	INVOICE PAYMENT
1032	LCMS AWARDS	\$309.68	95	ASB	BASKETBALL & SOCCER AWARDS
1028, 1031 & 1069	MESSICK ACE HARDWARE	\$1,241.62	1	CHS, DO, EMS	MAINTENANCE & REPAIRS
1061-1062	LORIE MYERS	\$50.32	1	CHS	REIMBURSEMENT FOR SUPPLIES PURCHASED
1064	LORIE MYERS	\$360.65	1	CHS, CHS-HS	PETTY CASH
1072-1074	MJB WELDING SUPPLY INC.	\$568.89	1	CHS	AG DEPARTMENT SUPPLIES
1060	NSCIF	\$122.07	95	ASB	CERTIFICATES & AWARDS
1068	PG & E	\$16,033.34	1	DO	MARCH 2018 PAYMENT
1059	QUALITY FENCE & REPAIR	\$21,928.00	1	CHS	AG GRANT
1057-1058	QUILL CORPORATION	\$178.12	1	DO	SUPPLIES
1075	SARAH RICHTER	\$119.25	1	EMS	REIMBURSE SUPPLIES PURCHASED
1055-1056	SHANNON SCOFIELD	\$55.35	95	ASB	REIMBURSE SUPPLIES PURCHASED
1054	SUPERIOR REGION CATA	\$10.00	95	ASB	FFA MEETING REGISTRATION
1053	ALDA TURGIEVA	\$350.00	1	CHS	REHEARSAL & PERFORMANCE ACCOMPANIMENT
RC-51	US BANK - CAL CARD VISA	\$4,565.27	1	BPS, CHS, DO, EMS	SEE ATTACHED
1052	JOHN WIRT	\$510.50	1	CHS	ESA TRIP REIMBURSEMENT
TOTAL ALL FUNDS		\$71,867.36			BATCH 35

BATCH 35 - MARCH 30, 2018

US BANK CALCARD VISA

Jeremy Miller					
3/15/2018	AMAZON MARKETPLACE PAYMENTS	AMZN.COM/BILL, WA	\$16.83	01	SUPPLIES
Jody Johnston					
3/16/2018	QUILL CORP.	800-982-3400, SC	\$1,742.39	01	SUPPLIES
Nick Schantz					
3/16/2018	HOME DEPOT	YUBA CITY, CA	\$94.44	01	MAINTENANCE & REPAIRS
Rebecca Changus					
3/14/2018	PAYPAL - MATHBOAT	402-935-7733, CA	\$341.83	01	SUPPLIES
3/15/2018	QUILL CORP	800-982-3400, SC	\$519.79	01	SUPPLIES
3/16/2018	MONTEREY BAY KAYAKS	STRIPE.COM, CA	\$1,440.00	01	YOUTH GROUP TOUR FEES
3/16/2018	AMAZON.COM	AMZN.COM/BILL, WA	\$22.27	01	SUPPLIES
Rosemary Hicks					
3/15/2018	DEEP DISCOUNT	800-264-5076, FL	\$314.79	01	SUPPLIES (MOVIES)
Zeba Hone					
3/16/2018	VISTAPRINT.COM	866-893-6743, MA	\$72.93	01	SUPPLIES (BUSINESS CARDS)
BATCH 35 VISA TOTAL:			\$4,565.27		

012 COLUSA UNIFIED SCHOOL DISTRICT J66948
MARCH 30, 2017

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 MARCH 30, 2018

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE T9MPS									Liq Amt	Net Amount
005758/00	ACTIVE NETWORK	464960154											
	PV-001026	03/31/2018	INV 4100159957	01-0000-0-5800-1110-1000-000-6110-0000	NY							795.00	
			TOTAL PAYMENT AMOUNT			795.00 *						795.00	
005955/00	ALVES, MALLORY												
	PV-001067	03/26/2018	REIMBURSE SUPPLIES 3/22/18	01-0000-0-4300-1110-1000-100-1061-0000	NN							31.25	
			TOTAL PAYMENT AMOUNT			31.25 *						31.25	
004996/00	BAXTER AUTO PARTS	930509681											
	PV-001030	03/20/2018	INV 00270158518	01-0723-0-4300-0000-3600-000-6500-0000	NN							20.98	
			TOTAL PAYMENT AMOUNT			20.98 *						20.98	
006114/00	BURG, NIKOLE												
	PV-001029	02/15/2018	MILEAGE REIMBURSEMENT 2/15/18	01-6387-0-4300-3800-1000-300-3000-0000	NN							81.21	
			TOTAL PAYMENT AMOUNT			81.21 *						81.21	
005066/00	CASCADE ATHLETIC SUPPLY CO	208090920											
	PV-001048	02/26/2018	INV 253712	95-0821-0-4300-0000-0000-000-0000-0000	NN							94.74	
			TOTAL PAYMENT AMOUNT			94.74 *						94.74	
004835/00	CLIMATE CONTROL INC	200216468											
	PV-001049	03/12/2018	INV 27486	13-5310-0-5600-0000-3700-000-0000-0000	NN							230.00	
			TOTAL PAYMENT AMOUNT			230.00 *						230.00	
000286/00	CLOSE LUMBER INC.	942346743											
	PV-001051	03/08/2018	INV 1803-156207	01-0000-0-4300-0000-8100-000-6500-0000	NN							56.62	
			TOTAL PAYMENT AMOUNT			56.62 *						56.62	
002212/00	COLUSA COUNTY FARM SUPPLY	237249173											
	PV-001050	03/19/2018	INV 3145384	01-0001-0-4300-3800-1000-300-3538-0000	NN							578.25	
			TOTAL PAYMENT AMOUNT			578.25 *						578.25	

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000166/00	COLUSA COUNTY OFFICE EDUCATION	946002149		
PV-001065	03/26/2018	INV 2018 QSS CONFERENCE	01-0000-0-5200-0000-7200-000-0000-0000 NN	1,675.00
PV-001066	03/26/2018	APRIL 2018 NVSIG W/C	01-0000-0-9516-0000-0000-000-0000-0000 NN	17,103.00
		TOTAL PAYMENT AMOUNT	18,778.00 *	18,778.00

000187/00	COLUSA USD - CAFETERIA FUND			
PV-001070	03/20/2018	PIZZA PARTY 3/20/18 BPS	01-0000-0-4300-1110-1000-100-1030-0000 NN	15.25
PV-001071	03/22/2018	VARSITY TRACK LUNCHES 3/22/18	01-9099-0-4300-1110-4000-000-7261-0000 NN	39.00
		TOTAL PAYMENT AMOUNT	54.25 *	54.25

000188/00	COLUSA USD - EMERGENCY FUND		
RC-000052	03/22/2018 CK 5642 TRACK MEET 3/22/18	01-9099-0-4300-1110-4000-000-7261-0000	200.00
	TOTAL PAYMENT AMOUNT	200.00 *	200.00

005750/00		CRYSTAL CREAMERY							
PV-001039	03/01/2018	INV	370009	13-5310-0-4700-0000-3700-000-0000-0000	NN				
PV-001040	03/01/2018	INV	370010	13-5310-0-4700-0000-3700-000-0000-0000	NN				178.50
PV-001041	03/05/2018	INV	370013	13-5310-0-4700-0000-3700-000-0000-0000	NN				197.16
PV-001042	03/05/2018	INV	370014	13-5310-0-4700-0000-3700-000-0000-0000	NN				198.48
PV-001043	03/08/2018	INV	370019	13-5310-0-4700-0000-3700-000-0000-0000	NN				198.48
PV-001044	03/08/2018	INV	370020	13-5310-0-4700-0000-3700-000-0000-0000	NN				158.52
PV-001045	03/01/2018	INV	370693	13-5310-0-4700-0000-3700-000-0000-0000	NN				177.84
PV-001046	03/05/2018	INV	370694	13-5310-0-4700-0000-3700-000-0000-0000	NN				58.95
PV-001047	03/08/2018	INV	95541	13-5310-0-4700-0000-3700-000-0000-0000	NN				117.90
				13-5310-0-4700-0000-3700-000-0000-0000	NN				2.64
TOTAL PAYMENT AMOUNT				1,288.47	*				1,288.47

005907/00	EWING
PV-001038 03/19/2018 INV 7251232-A-1	01-0000-0-4300-0000-8100-000-6500-0000 NN
TOTAL PAYMENT AMOUNT	725.40 * 725.40

005930/00	FRANZ FAMILY BAKERIES									
PV-001034	03/06/2018	INV	048308606506							
PV-001035	03/06/2018	INV	048308606504		13-5310-0-4700-0000-3700-000-0000-0000	NN				106.40
PV-001036	03/06/2018	INV	048308606505		13-5310-0-4700-0000-3700-000-0000-0000	NN				138.32
					13-5310-0-4700-0000-3700-000-0000-0000	NN				145.80
				TOTAL PAYMENT AMOUNT			390.52	*		390.52

012 COLUSA UNIFIED SCHOOL DISTRICT J66948
MARCH 30, 2017

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 MARCH 30, 2018

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y OBJ GOAL FUNC SCH BDRS TYPE	T9MPS		Liq Amt	Net Amount						

006111/00	FREDRICKSON, CATHERINE												
PV-001037	02/02/2018	TRAVEL REIMBUREMENT-SAN DIEGO	01-0000-0-5200-0000-7200-000-0000-0000	NN			141.96						
		TOTAL PAYMENT AMOUNT				141.96 *	141.96						
000505/00	GENERAL PRODUCE	940501561											
PV-001076	03/16/2018	INV 04067065	13-5310-0-4700-0000-3700-000-0000-0000	NN			30.10						
PV-001077	03/16/2018	INV 04067069	13-5310-0-4700-0000-3700-000-0000-0000	NN			17.55						
		TOTAL PAYMENT AMOUNT				47.65 *	47.65						
005746/00	HEARTLAND PAYMENT SYSTEMS												
PV-001033	03/13/2018	INV REC0000024828	13-5310-0-4300-0000-3700-000-0000-0000	NN			1,950.00						
		TOTAL PAYMENT AMOUNT				1,950.00 *	1,950.00						
000626/00	LCMS AWARDS	519468509											
PV-001032	02/26/2018	INV 643031 ASB BOYS BB	95-0822-0-4300-0000-0000-000-0000-0000	NN			39.68						
PV-001032	02/26/2018	INV 643031 ASB GIRLS BB	95-0827-0-4300-0000-0000-000-0000-0000	NN			21.18						
PV-001032	02/26/2018	INV 643031 ASB GIRLS SOCCER	95-0828-0-4300-0000-0000-000-0000-0000	NN			21.18						
PV-001032	02/26/2018	INV 643031 ASB GENERAL	95-0800-0-4300-0000-0000-000-0000-0000	NN			227.64						
		TOTAL PAYMENT AMOUNT				309.68 *	309.68						
000296/00	MESSICK ACE HARDWARE	942771648											
PV-001028	03/06/2018	INV 429062	01-0000-0-4300-3800-1000-300-3539-0000	NN			56.42						
PV-001031	03/14/2018	INV 429720	01-0000-0-4300-1110-1000-200-2030-0000	NN			16.08						
PV-001069	02/25/2018	INV 425755 AG DEPT	01-0000-0-4300-3800-1000-300-3539-0000	NN			47.07						
PV-001069	02/25/2018	INV 425897 FLAG POLE/DOOR STOP	01-8100-0-4300-0000-8100-000-6500-0000	NN			19.63						
PV-001069	02/25/2018	INV 426035 GROUNDS	01-0000-0-4300-0000-8100-000-6500-0000	NN			5.89						
PV-001069	02/25/2018	INV 426109 ROOF REPAIR EMS	01-8100-0-4300-0000-8100-000-6500-0000	NN			9.64						
PV-001069	02/25/2018	INV 426199 ROOF REPAIR EMS	01-8100-0-4300-0000-8100-000-6500-0000	NN			23.04						
PV-001069	02/25/2018	INV 426345 AG DEPT	01-0000-0-4300-3800-1000-300-3539-0000	NN			6.11						
PV-001069	02/25/2018	INV 426607 GROUNDS	01-8100-0-4300-0000-8100-000-6500-0000	NN			21.43						
PV-001069	02/25/2018	INV 426716 PAINTING DO	01-8100-0-4300-0000-8100-000-6500-0000	NN			7.07						
PV-001069	02/25/2018	INV 426772 MAINT IRRIGATION	01-8100-0-4300-0000-8100-000-6500-0000	NN			7.50						
PV-001069	02/25/2018	INV 427051 GROUNDS	01-8100-0-4300-0000-8100-000-6500-0000	NN			57.59						
PV-001069	02/25/2018	INV 427171 BPS VANDALISM	01-0000-0-4300-0000-8100-000-6500-0000	NN			6.39						
PV-001069	02/25/2018	INV 427192 PAINTING DO	01-8100-0-4300-0000-8100-000-6500-0000	NN			10.49						
PV-001069	02/25/2018	INV 427260 MAINT/REPAIR	01-8100-0-4300-0000-8100-000-6500-0000	NN			19.21						
PV-001069	02/25/2018	INV 427292 GARDEN VANDALISM	01-0000-0-4300-0000-8100-000-6500-0000	NN			70.12						
PV-001069	02/25/2018	INV 427343 MAINT/REPAIR	01-8100-0-4300-0000-8100-000-6500-0000	NN			12.85						

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012 COLUSA UNIFIED SCHOOL DISTRICT J66948
MARCH 30, 2017

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 MARCH 30, 2018

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Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y OBJ GOAL	FUNC SCH BDRS	TYPE T9MPS	Liq Amt	Net Amount						
003150/00	NSCIF	942168030											
	PV-001060	03/08/2018	INV 15884	95-0800-0-4300-0000-0000-0000-0000	NN		122.07						
			TOTAL PAYMENT AMOUNT			122.07 *							122.07
000369/00	PACIFIC GAS & ELECTRIC	940742640											
	PV-001068	03/14/2018	MARCH 2018 POWER	01-0000-0-5500-0000-8100-000-0000-0000	NN		16,033.34						16,033.34
			TOTAL PAYMENT AMOUNT			16,033.34 *							16,033.34
006132/00	QUALITY FENCE AND REPAIR	383981010											
	PV-001059	03/20/2018	INV 3/20/2018 AG GRANT-FENCE	01-6387-0-6190-3800-8500-300-3000-0000	NY		21,928.00						21,928.00
			TOTAL PAYMENT AMOUNT			21,928.00 *							21,928.00
000394/00	QUILL CORPORATION	362952904											
	PV-001057	03/15/2018	INV 5613982	01-0000-0-4300-0000-7200-000-0000-0000	NN		162.18						
	PV-001058	03/15/2018	INV 5613996	01-0000-0-4300-0000-7200-000-0000-0000	NN		15.94						
			TOTAL PAYMENT AMOUNT			178.12 *							178.12
005343/00	RICHTER, SARAH												
	PV-001075	03/20/2018	REIMBURSE 3/16/18 RECEIPTS	01-0001-0-4300-1110-1000-200-2400-0000	NN		119.25						119.25
			TOTAL PAYMENT AMOUNT			119.25 *							119.25
006072/00	SCOFIELD, SHANNON												
	PV-001055	03/14/2018	SAVMOR RECEIPT 3/14/18	95-0890-0-4300-0000-0000-000-0000-0000	NN		38.40						
	PV-001056	03/16/2018	SAVMOR RECEIPT 3/16/18	95-0890-0-4300-0000-0000-000-0000-0000	NN		16.95						
			TOTAL PAYMENT AMOUNT			55.35 *							55.35
003131/00	SUPERIOR REGION CATA	946084048											
	PV-001054	03/14/2018	INV 03/14/2018	95-0870-0-4300-0000-0000-000-0000-0000	NN		50.00						
	PV-001054	03/14/2018	OVERPAYMENT 8/15/17	95-0870-0-4300-0000-0000-000-0000-0000	NN		-40.00						
			TOTAL PAYMENT AMOUNT			10.00 *							10.00

012 COLUSA UNIFIED SCHOOL DISTRICT J66948
MARCH 30, 2017

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 MARCH 30, 2018

APY500 L.00.12 03/27/18 11:04 PAGE 6
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num			
Req Reference	Date	Description	FD RESC Y OBJ GOAL	FUNC SCH BDRS	TYPE T9MPS	Liq Amt	Net Amount	
006074/00	TURGIEVA, ALDA	007080064						
PV-001053	03/19/2018	INV 3/19/18		01-0001-0-5800-1110-1000-300-3663-0000	NY		350.00	
		TOTAL PAYMENT AMOUNT		350.00 *			350.00	
005101/00	US BANK- CAL CARD	411558798						
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-0000-0-4300-1110-1000-300-3700-0000			341.83	
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-0000-0-4300-1110-1000-300-3700-0000			519.79	
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-7220-0-4300-1110-1000-300-3026-0000			1,440.00	
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-0000-0-4300-1110-1000-300-3620-0000			22.27	
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-0000-0-4300-0000-7200-000-0000-0000			72.93	
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-0723-0-4300-0000-3600-000-6500-0000			16.83	
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-6010-0-4300-1110-1000-100-1022-0000			314.79	
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-6230-0-6243-0000-8500-000-0000-0000			94.44	
RC-000051	03/27/2018	2018.03.30 VISA Payment		01-0000-0-4300-1110-1000-200-2030-0000			1,742.39	
		TOTAL PAYMENT AMOUNT		4,565.27 *			4,565.27	
006116/00	WIRT, JOHN							
PV-001052	03/21/2018	ESA TRIP REIMBURSEMENT		01-7220-0-4300-1110-1000-300-3026-0000	NN		510.50	
		TOTAL PAYMENT AMOUNT		510.50 *			510.50	
		TOTAL BATCH PAYMENT		71,867.36 ***		0.00	71,867.36	
		TOTAL DISTRICT PAYMENT		71,867.36 ****		0.00	71,867.36	
		TOTAL FOR ALL DISTRICTS:		71,867.36 ****		0.00	71,867.36	

Number of checks to be printed: 31, not counting voids due to stub overflows.

CALL TO ORDER	The meeting was called to order at 5:16 p.m. in the District Office Board Room by Charles Yerxa, who established a quorum was present. Attending were Kathie Whitesell, Kelli Griffith-Garcia, Melissa Ortiz, and Michael Phenicie. Superintendent Dwayne Newman and various staff members were also present.
PLEDGE OF ALLEGIANCE	Chloe Ferriauolo led the pledge of allegiance.
HEARING OF THE PUBLIC FOR ITEMS ON THE AGENDA	No information was presented.
HEARING OF THE PUBLIC FOR ITEMS NOT ON THE AGENDA	Caitlin Vaca and Chloe Ferriauolo presented information on upcoming events at Colusa High School.
RECOGNITIONS & CELEBRATIONS	Jesse Rodriguez was recognized for the recent newspaper article that highlighted the BPS “Read Across America event.”
PRESIDENT’S REPORT	<p>CRAF – Charles Yerxa provided the information on the upcoming golf tournament.</p> <p>FOM – Mr. Phenicie reported out on the previous Friends of Music meeting and the achievement of students.</p> <p>FOA – Kelli Griffith-Garcia reported out on FFA and the achievement of students.</p> <p>SELPA – No meeting took place.</p> <p>DELAC – Melissa Ortiz provided information on the previous DELAC meeting.</p> <p>Monthly Activities Report: Kathie Whitesell – Mrs. Whitesell attended various sporting events and the Poetry Out Loud event at CHS.</p> <p>Michael Phenicie – Mr. Phenicie attended various band events.</p> <p>Melissa Ortiz – Mrs. Ortiz led a Strength Finder activity at CHS.</p> <p>Kelli Griffith-Garcia – Mrs. Griffith-Garcia attended various sporting events.</p> <p>Charles Yerxa – No information presented.</p> <p>Dwayne Newman – Mr. Newman attended the DELAC meeting and sent the board an updated list of potential action items the DELAC committee would like to see in next year’s Local Control Accountability Plan (LCAP). Mr. Newman</p>

		has also continued to provide English Language Proficiency Assessments for California (ELPAC) training for the staff members who are administering the new English Language Assessment. He also attended various trainings and workshops in the region regarding improvement. Mr. Newman also attended various sporting events.
	SUPERINTENDENT'S REPORT	<p>Improving Achievement</p> <ul style="list-style-type: none"> • Invitation to Reclassification Ceremony – Mr. Newman invited the board and members of the audience to attend the reclassification ceremony to celebrate our English learners that have recently been reclassified as English proficient. • Review Local Control Accountability Plan Goals – Mr. Newman reviewed the LCAP goals and asked the board to identify priorities. • Colusa County EduNet – Mr. Newman provided information on a county-wide program that would allow families in our community internet access by turning the city into a hotspot. <p>Budget Discussion</p> <ul style="list-style-type: none"> • Budget Update – No updates to the budget. • Bond Project Update – Mr. Newman provided information on completed bond projects.
	NO FORMAL ACTION	Agenda item F.1. - Information/Discussion Regarding Preference for Internal Candidates when Selecting Applicants for Interviews: The board asked for established guidelines making the hiring process consistent within the district. The business services department is already working on written protocols for establishing screening, and interview committees, along with timelines and guidelines for district hiring procedures. A draft of what they have will be emailed to board members for their reference.
	NO FORMAL ACTION	Agenda item F.2. - Information/Discussion/Possible Action Regarding 2018 Modernization Bond Election: Kathie Whitesell suggested the district begin a process to investigate whether the purchase of land, in an effort to build new schools, would be more efficient than continuing to put money into the current schools. It is the wish of the board to forego an official poll. Mr. Newman will host a community meeting before the April board meeting to get a sense of how the community feels concerning an additional bond. This item will be brought back to the April board meeting.
	DISCUSSION ONLY	Agenda item F.3. – Discussion of Citizen's Bond Oversight Committee. Mr. Newman asked the board to bless some of the names he had previously provided to them.

ACTION ITEM #1718150	<p>Motion was made by Michael Phenicie, seconded by Kathie Whitesell to approve Resolution #2017-18.06 - Calling for Full & Fair Funding of California's Public Schools.</p> <p>Yerxa – Aye Griffith-Garcia – Aye Ortiz - Aye Phenicie – Aye Whitesell – Aye</p> <p>Vote: (Unanimous)</p>
ACTION ITEM #1718151	<p>Motion was made by Melissa Ortiz, seconded by Kelli Griffith-Garcia to approve Resolution #2017-18.07 – School Safety Resolution. The board wished the second to last paragraph be amended to reflect the following wording: BE IT FURTHER RESOLVED, that Colusa Unified School District asks the United States Congress to repeal the prohibition against data collection and research on gun violence by the U.S. Center for Disease Control (CDC).</p> <p>Yerxa – Aye Griffith-Garcia – Aye Ortiz - Aye Phenicie – Aye Whitesell – Aye</p> <p>Vote: (Unanimous)</p>
DISCUSSION ONLY	<p>Agenda item F.6. – Districtwide Cameras: Discussion regarding districtwide cameras occurred. Currently the district could use about another 24 cameras spread between the three school sites. Exact location of the cameras was not discussed publically out of concern for security.</p>
ACTION ITEM #1718152	<p>Motion was made by Michael Phenicie, seconded by Melissa Ortiz, to approve Warrants: Batch #30-31.</p> <p>Yerxa – Aye Griffith-Garcia – Abstain Ortiz - Aye Phenicie – Aye Whitesell – Aye</p> <p>Vote: (4 Ayes, 1 Abstain)</p>
ACTION ITEM #1718153	<p>Motion was made by Melissa Ortiz, seconded by Kelli Griffith-Garcia to approve the travel to the Honors Performance Series in Sydney, Australia for Josh Arce.</p>

	<p>Yerxa – Aye Griffith-Garcia – Aye Ortiz - Aye Phenicie – Aye Whitesell – Aye</p> <p>Vote: (Unanimous)</p>
DISCUSSION ONLY	<p>Agenda item F.9. – Information Regarding Districtwide AB746 Lead Testing. Mr. Newman informed the board that lead testing will be occurring in our district.</p>
ACTION ITEM #1718154	<p>Motion was made by Michael Phenicie, seconded by Melissa Ortiz to approve the Proposed Superintendent Contract with a three year extension and the requested 2% Salary Increase.</p> <p>Yerxa – Aye Griffith-Garcia – Aye Ortiz - Aye Phenicie – Aye Whitesell – Nay</p> <p>Vote: (4 Ayes, 1 Nay)</p>
ACTION ITEM #1718155	<p>Motion was made by Kathie Whitesell, seconded by Michael Phenicie to approve the following consent agenda items:</p> <ol style="list-style-type: none"> 1. February 13, 2018 Board Meeting Minutes 2. February Payroll 3. Personnel Assignment Order 4. 2018-19 Tenure Recommendations 5. Memorandum of Understanding with Coastal Buttes Academy 6. Injury & Illness Prevention Program Plan <p>Yerxa – Aye Griffith-Garcia – Aye Ortiz - Aye Phenicie – Aye Whitesell – Aye</p> <p>Vote: (Unanimous)</p>
HEARING OF THE PUBLIC FOR MATTERS ON THE CLOSED SESSION AGENDA	<p>None.</p>
	<p>The board adjourned to closed session at 9:00 PM to consider the following items:</p>

	<p>1. Negotiations Pursuant to Government Code 54957.6 <u>Agency Designated Representatives:</u> Dwayne Newman, Superintendent</p> <p><u>Employee Organizations:</u> California Teachers Association, California State Employee Association, and Unrepresented Employees</p> <p><i>Instruction to District Negotiators (Executive Session of School Board and its designated representatives for the purpose of discussing its position regarding matters within the scope of representation and instructing its designated representatives)</i></p> <p>2. Personnel Matters Pursuant to Government Code 54957 <u>Administrative Representatives:</u> Dwayne Newman, Superintendent</p> <p>a. Superintendent Contract & Evaluation</p> <p>3. Student Matters Pursuant to Government Code 48918 <u>Administration Representatives:</u> Dwayne Newman, Superintendent</p> <p>a. Consider Approval of Stipulated Expulsion Recommendation Regarding EH #2017-18.03.</p> <p>b. Consider Approval of Stipulated Expulsion Recommendation Regarding EH #2017-18.04.</p>
	The board reconvened from Closed Session at 9:30 PM.
NO FORMAL ACTION	Agenda item I.2.a. – Superintendent Contract & Evaluation:
ACTION ITEM #1718156	<p>Motion was made by Kelli Griffith-Garcia, seconded by Kathie Whitesell to approve the Expulsion Recommendation Regarding Case #2017-18.03.</p> <p>Yerxa – Aye Griffith-Garcia – Aye Ortiz - Aye Phenicie – Aye Whitesell – Aye</p> <p>Vote: (Unanimous)</p>
ACTION ITEM #1718157	<p>Motion was made by Kelli Griffith-Garcia, seconded by Kathie Whitesell to approve the Expulsion Recommendation Regarding Case #2017-18.04.</p> <p>Yerxa – Aye Griffith-Garcia – Aye Ortiz - Aye Phenicie – Aye Whitesell – Aye</p> <p>Vote: (Unanimous)</p>
ADJOURNMENT	The meeting adjourned at 9:35PM.

Respectfully submitted by Zeba Hone,
Executive Administrative Assistant

APPROVED BY:

Payroll totals for the month of: MARCH 2018

Issued 3/9/2018: (SUP)	\$ 31,889.37	Total getting paid: 37
Issued 3/30/2018: (EOM)	<u>\$783,858.57</u>	Total getting paid: 202
Monthly total	\$825,747.94	

Colusa Unified School District
Personnel Assignment Order
April 10, 2018

EMPLOYMENT, RESIGNATIONS, AND OTHER

CERTIFICATED

Employment / Appointments:

<u>Name</u>	<u>Position</u>	<u>Status</u>	<u>Salary</u>	<u>Date</u>
Rebecca Robertson	CHS Chemistry	Prob I	\$61,044	08/13/2018
Rachael Pastorino	7/8 Grade Science	Prob I	\$50,050	08/13/2018
Ellen Hester	7/8 Grade Math	Prob I	\$80,286	08/13/2018
Russell Gardner	V Football Asst. Coach		\$2,653	08/01/2018

Retirement:

Resignation:

Leaves:

Terminated:

Non-Reelection:

Transfers:

(Requests approved by Superintendent)

CLASSIFIED

Employment / Appointments:

<u>Name</u>	<u>Position</u>	<u>Wage</u>	<u>Date</u>
Christina Avera	Business Services/Human Resources Tech I	\$27.69	03/02/2018

Retirement:

Resignation:

Leaves:

Increase of Hours:

Job transfer:

Terminated:

**WILLIAMS UNIFORM COMPLAINT PROCEDURE
QUARTERLY REPORT
COLUSA UNIFIED SCHOOL DISTRICT**

January 1, 2018 TO March 31, 2018

Education Code 35186(d) requires that a district report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district.

 x No complaints have been received this quarter.

The following complaints have been received this quarter.

Education Code 35186(e)(1) requires that districts investigate and resolve complaints when a complainant alleges that (a) students do not have standards-aligned instructional materials to use in class; or (b) for use at home or after school in order to complete required homework assignments; or (c) are in poor or unusable condition.

 Complaints have been received regarding insufficient instructional materials.
District Resolutions:

Education Code 36186(e)(1) requires that districts investigate and resolve complaints when a complainant alleges that (a) students do not have standards-aligned textbooks or state- or district-adopted textbooks required for use in class; or (b) for use at home or after school in order to complete required homework assignments; or (c) are in poor or unusable condition.

 Complaints have been received regarding insufficient textbooks.
District Resolutions:

Education Code 35186(e)(3) requires that districts investigate and resolve complaints when a complainant alleges that facilities have conditions that pose an emergency or urgent threat to the health or safety of students or staff.

 Complaints have been received that facilities have emergency/urgent threat conditions.
District Resolutions:

Education Code 35186(e)(2) requires that districts investigate and resolve complaints when a complainant alleges that (a) a qualified certificated teacher has not been assigned to a vacant position to a class for an entire year; (b) a teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner students in the class; or (c) a teacher is assigned to teach a class for which the teacher lacks subject matter competency.

 Complaints have been received regarding unqualified teachers.
District Resolutions:

The district investigated and remedied any valid complaint within a reasonable time period not exceeding 30 working days from the date the complaint was received. EC 35186 (b)

Superintendent

Date

500 Wing Roof Seal, Colusa High School

Goelz Bros. Roofing, California License Contractor #781769 agrees to provide labor and materials for the completion of the following scope of work for the sum of \$63,180.00 (sixty three thousand one hundred and eighty US dollars). Work is to be performed between March 31, 2018 and April 8, 2018 while school is out of session. Roof inspection and product application approval to be done by Colusa School District MOT department at each stage of the installation. Payment to be made in full within 30 days of the completion of the work.

Scope of work:

Roof coating on 500 Building
Colusa High School
Colusa Ca. 95932

- Contractor to provide all labor, equipment and materials necessary to install roof coating on the 500 wing at Colusa High School, Colusa Calif. 95932.
- Contractor responsible for all cleanup and removal of construction debris from the work site.
- Clean and prep roof surface, power wash heavily soiled areas.
- Apply bleed blocker base coat at 1.5 gal per square minimum.
- Apply butter grade sealant around all curbs, pipe flashings and drains.
- Patch any roof defects with three course butter grade sealant and fabric.
- Clean and seal gutter sections with butter grade sealant.
- Apply top coating at 2 gal per square minimum.
- Coating shall be 100% silicone/98% solids.

Contractor Requirements:

- Contractor must possess a valid California Contractor's License.
- Contractor must register with Colusa Unified School District on our CUPCCAA list prior to being awarded any work in our District.
- Effective July 1, 2017 proof of DIR registration is required for all contractors and sub-contractors to work at a school.
- Contractor must provide documentation for Worker's Compensation and Liability insurance.
- Contractor to provide 5 year warrantee on workmanship and 15 year on materials.
- Contractor and workers are not allowed around students or teaching staff.
- Construction workers must maintain a level of professionalism, no foul language or inappropriate conduct will be tolerated.
- Colusa Unified School District is a drug, tobacco and alcohol free zone, use of any kind is prohibited on our properties.
- Prevailing wage applies to this project.

Exclude:

- Permits, Fees, Engineering.



Tony Goelz, Goelz Bros. Roofing



Dwayne Newman, Superintendent CUSD



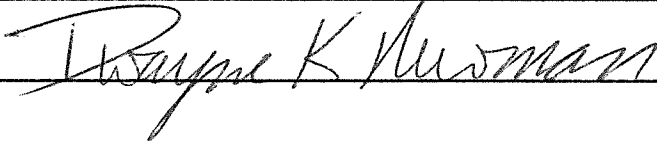
7 Woodhaven Drive
Colusa, CA 95932
Phone/Fax: (530) 458-5380
E-mail: bnjsconcrete@frontier.com

Estimate

Date	Estimate #
3/19/2018	1109

License #811320

Name / Address
Colusa Unified School Distict 745 Tenth St. Colusa , CA 95932

Project	
side walk	
Description	Total
Remove grass area 5'x102 feet. Dig to grade for new concrete walkway. Haul away all refuse material. Form and pour new concrete walk way with 5.5 sack concrete with a broom finish. Relocate bench. Prevailing wage bid.	5,700.00
	Total \$5,700.00

**NEGOTIATED AGREEMENT BY AND BETWEEN
CALIFORNIA SCHOOL EMPLOYEE'S ASSOCIATION
COLUSA RIVERBENDERS CHAPTER NO. 574
AND THE COLUSA UNIFIED SCHOOL DISTRICT**

The Colusa Unified School District (CUSD) and California School Employee's Association Colusa Riverbenders Chapter No. 574 (CSEA) have tentatively agreed to the following in settlement of collective bargaining issues for the 2016 – 2017 and 2017 -2018 school year per the following:

Item 1.

In recognition of Health Insurance premium increases for 16-17, a \$1,000 lump sum, one-time payment will be paid to each employee, active or inactive, who received Health Insurance Benefits. For employees who worked a portion of the 16-17 school year, the \$1,000 will be prorated by the percentage of the months the employee was covered by Health Insurance. This payment will not be "PERSable"; meaning it has no connection to retirement service credit.

Item 2.

New Term for the contract will be July 1, 2017 – June 30, 2020. In 2018-2019 all articles will be open for negotiations.

Item 3.

The following job descriptions:

- a) Data Technology Specialist (see **Appendix A**)
- b) Para-Educator Title I (see **Appendix B**)
- c) Para-Educator Title III (see **Appendix C**)
- d) Yard Duty (see **Appendix D**)
- e) Bilingual Liaison (see **Appendix E**)

Item 4.

See **Appendix F** for a revised salary schedule. Retroactive to July 1, 2017.

Item 5.

No employee will receive less than their current compensation due to the squaring of the salary schedule at 3.9%.

This tentative agreement is approved by the parties bargaining representatives and is subject to ratification by the bargaining unit members and the CUSD Board of Trustees.

COLUSA UNIFIED SCHOOL DISTRICT

Dated: 27 / Feb / 2018

By: Dwayne K Newman
Dwayne Newman, Superintendent

**CALIFORNIA SCHOOL EMPLOYEE'S ASSOCIATION
COLUSA RIVERBENDERS CHAPTER NO. 574**

Dated: 27 / February / 2018

By: Gay Seaver
Gay Seaver
Association Co-President

By: Rosemary Hicks
Rosemary Hicks
Association Co-President

Unit Membership Approval Date: 3 / 21 / 2018

Board of Trustee Approval Date: ____ / ____ / 2018

Cuca Fenees
Donna Mahoney
Don Rye

WPA

Appendix A Colusa Unified School District

Job Description

Title: Data Technology Specialist

Class: X

Basic Function:

Under the direction of the Technology Department Head performs highly skilled and responsible work in the area of student and staff electronic record maintenance; reporting using multiple software packages; and uploading data to State and Federal web sites. Duties may vary, but are not limited to, those listed below.

Representative Duties:

- Performs a variety of district student and staff data support duties related to maintaining accurate records.
- Works with software companies to process and appropriately disseminate district demographic and assessment information.
- Provides student data support for Colusa County Welfare Department, Migrant Education and Colusa Tribal Contact - entering and verifying accurate data for these organizations.
- Runs data reports and scans drafts for logical and clerical errors prior to final submission.
- Submits accuracy-checked final reports to a variety of local, State and Federal agencies before deadlines.
- Responsible for all District-wide Title I and Title III mandated communications to student homes.
- Acts as Webmaster for each site and the district; collecting and uploading information and calendar events.
- Acts as the lead staff person and an Eligibility Official in supporting the Free and Reduced Price Meal Program
 - Creates, proofs, prints, and mails updated FRPM information annually.
 - Distributes media releases.
 - Calls / emails or otherwise contacts families about eligibility.
 - Conducts application verification in accordance with CDE regulations.
 - Generates reports on FRPM demographics.
- Acts as software / account administrator for selected programs.
- Assists the Technology Director in managing the CUSD:
 - Student Information System
 - Data and Assessment System
- Acts as the lead staff person for State Testing Administration Systems – related to CAASPP, ELPAC, CST, PFT.
 - Develops timelines and communicates these to district staff.
 - Manages all user login accounts.
 - Oversees data collection for evaluation and assessment projects.
 - Responsible for all transmission of testing materials – ordering test materials, assembling, and shipping as necessary.
- Assists administrators and staff with ideas and suggestions for operational automation.

- Assists with answering phones and directing District Office visitors.
- Provides answers to basic user questions related to software operation.

KNOWLEDGE AND ABILITIES:

Knowledge of:

Computers, peripherals and software necessary to complete duties listed above.

Example software packages include:

- Software Student Information Systems: Eagle Software Aeries Access District and local Administration, Aeries.Net, Nutrikids Nutrition Services District Manager POS, Heartland Online Application Assurance, MyLunchBucks District Administration, Bright Arrow Auto Dialer District Administration, Illuminate, Infinite Campus.
- Office Software Programs: Microsoft Office Suite: Word, Access, Excel, Outlook. Adobe Acrobat Professional, Google Docs.
- Web Based Resource Information Systems: Migrant Educational Program System (MSiN), Special Education Information System (SEIS), California Nutrition Information Reporting System (CNIPs), California Basic Educational Data System (CBEDS), Test Operations and Management System (TOMS), .
- Different softwares may be used. This is the current list, but software may change as requirements and technology evolves.

Use of multi-line phone systems.

Use of intercom systems.

Site and district policies and procedures.

Ability to:

Use a variety of software and hardware in completion of the duties listed above.

Organize and maintain a variety of records and reports

Promote good working relationships with colleagues, staff and parents, while preserving the privacy of confidential matters, which may occur within the scope of assigned duties.

Communicate effectively – particularly about technical issues.

Stand, walk, or sit for extended periods.

Regularly lift 10 pounds and occasionally lift and/or move up to 25 pounds.

To work without immediate supervision and in an independent or team setting. Demonstrate good problem solving skills.

Logically assess data reports for errors and omissions.

Model and maintain a professional atmosphere in the office at all times.

Read, write, understand and carry out oral and written instructions.

EDUCATION, EXPERIENCE AND CERTIFICATES:

High School diploma or equivalent.

Two years of training in computers preferred.

Two years of experience in technology / data support preferred.

Bilingual preferred.

Possess a valid California Driver's license.

A high degree of familiarity and experience with the Office Software Suite (Word, Excel, Outlook, Access, PowerPoint) and web based software (Google Drive, Docs, Sheets).

Upon hire at Districts expense:

On the job training for other software.

WORKING CONDITIONS:

Attire:

Professional attire appropriate for this position. No clothing or jewelry that poses a safety hazard. Hair must be well groomed. Good personal hygiene.

Environment:

The nature of the position requires the employee to frequently work in a fast paced, multi-tasking environment. Exposure to electronic equipment is constant. The employee may be expected to perform repetitive tasks for long periods.

CSEA ratification date:

CUSD ratification date:

Appendix B Colusa Unified School District

Job Description

Title: Para-Educator (Title I)*

Class: III

Basic Function:

Under the supervision of an administrator and general direction of a classroom teacher, assists the teacher in the education of Title I eligible students including management of student behavior; recordkeeping; instructional assistance; classroom safety, security and organization; and interaction. A key function of this position is communication with students, support staff, parents/guardians, and agencies. Depending on the site assignment within Colusa Unified School District duties may vary.

Representative Duties:

Classroom & Academic Support: Primary Duties

- After initial instruction by teacher, provides one-on-one and small group instruction to Title I eligible students in academic or career technical areas.
- Assists the teacher by working with Title I eligible students in need of academic support.
- Assists Title I eligible students in peer communication.
- Supervises Title I eligible students in class setting as directed by teacher or other staff.
- Administers and corrects Title I eligible student assessments and explains instructions as needed.
- Assists Title I eligible students in using computers.
- May accompany and supervise Title I eligible students during field trips.
- Models appropriate behavior for students.
- Adapts materials to meet specific needs and learning styles of the Title I eligible student.
- Supports classroom activities during the course of the instructional day to maintain a controlled and safe environment for students and staff.
- Supervises students during activities to ensure rules are followed and activities are appropriate.
- Administer and score, under the supervision of the Principal and Reading Specialist, student assessments such as BPST, HFW, ELPAC, and Reading Fluency, etc.

Student Safety and Behavioral Management: Secondary Expectations

- Observes student behavior and maintains awareness of students' activities/actions including assessing to anticipate potential problems.
- Communicates rules, expectations and consequences to the students.
- Implements student discipline plan.
- Enforces dress code as needed.
- Assesses crisis situations and intervenes to defuse situations using conflict resolution, crisis intervention, or assisting staff as appropriate.

- Maintains awareness of fire drill procedures, Lock Down procedures, earthquake preparation and emergency contingency plan.
- Attends trainings regarding safety/security and behavior management as requested. Assists students to correct buses or parental pick-up locations.
- Assists the teacher in the physical setup and cleanup of the classroom for group instruction, projects, and activities.
- Completes incident reports for both positive or negative circumstances.
- Corrects completed work assignments and may record grades.
- May assist the teacher in ordering and maintaining classroom supplies, equipment, and materials.
- Maintains awareness of physical and emotional changes in students and reports concerns to teacher or child protection services if appropriate.
- Maintains awareness of campus safety procedures such as gate and parking lot security.

Ability to:

- Operate standard office and classroom equipment.
- Provide first aid/cardiopulmonary resuscitation (CPR) as needed when properly certified.
- Communicate with students, parents/guardians, instructional and support staff as directed by the administrator or classroom teacher.
- Develop and maintains a professional rapport with classroom teacher and other program staff.
- Demonstrate sensitivity to needs of students, staff, and parents/guardians.
- Maintains confidentiality of information regarding students.
- Read and understand instructions, teaching manuals, and/or guides; communicate effectively in both oral and written forms with diverse populations.
- Follow instructions with a minimum of direction, and give clear directions.
- Work independently and make decisions within the framework of established guidelines
- Adapt to individual needs of teachers and students and work with interruptions
- Accept, understand, and relate to Title I eligible students including those who have behavioral, emotional, learning, or physical disabilities.
- Develop daily lesson plans in cooperation with the classroom teacher and prepare necessary instructional materials.

Knowledge of:

Basic reading, writing, and math.

Basic computer, clerical and record keeping procedures

General needs of students

The needs and challenges of Title I eligible students and parents.

EMPLOYMENT STANDARDS

Education, Experience & Employment Requirements:

Possession of a high school diploma or equivalent.

Ability to speak and write clearly.

Any combination of training and experience which demonstrates ability to perform the duties and responsibilities as described, including previous experience working with groups of children.

Experience working with English Language Learners is highly desirable.

Willingness to be trained and updated in first aid and CPR, safety/security, instructional theory and practice, and behavior management procedures

Sufficient knowledge of computers to assist students in use of computers in classroom.

Pass the Para-educator CODESP assessment or possess an AA degree from an accredited college.

Physical Characteristics:

Essential duties require, but are not limited to, the following physical abilities (consideration will be given to reasonable accommodation, with or without the use of aids):

- Sufficient ability to stand or sit for long periods of time and mobility to stoop, reach, move in a typical classroom
- Sufficient vision to read printed material and video display screens
- Sufficient hearing to hear normal and telephone conversations
- Sufficient capability to speak in an understandable voice with sufficient volume to be heard in normal conversations
- Sufficient manual dexterity to use telephone and office equipment
- Sufficient strength to perform lifting requirement of specific assignment including lifting of items up to 25 lbs.

Working Attire:

School appropriate attire is required.

* Title I designation applies to those individuals paid out of Federal Title I funds.

CSEA ratification date:

CUSD ratification date:

Appendix C Colusa Unified School District Job Description

Title: Bilingual Para-Educator (Title III)*

Class: IV

Basic Function:

Under the supervision of an administrator and general direction of a classroom teacher, assists the teacher in the education of English Language Learner (ELL) students including management of student behavior; recordkeeping; instructional assistance; classroom safety, security and organization; and interaction. A key function of this position is communication with students, support staff, parents/guardians, and agencies. Depending on the site assignment within Colusa Unified School District duties may vary.

Representative Duties:

Classroom & Academic Support: Primary Duties

- After initial instruction by teacher, provides one-on-one and small group instruction to ELL students in academic or career technical areas, and may assist other students as needed with academic support.
- Assists the teacher by working with Title III eligible students in need of academic support.
- Assists ELL students in peer communication.
- Supervises ELL students in class setting as directed by teacher or other staff.
- Administers and corrects ELL student assessments and translates instructions as needed.
- Assists ELL students in using computers.
- May accompany, translate and supervise ELL students during field trips.
- Models appropriate behavior for students.
- Adapts materials to meet specific needs and learning styles of the ELL student.
- Supports classroom activities during the course of the instructional day to maintain a controlled and safe environment for students and staff.
- Supervises students during activities to ensure rules are followed and activities are appropriate.
- Administer and score, under the supervision of the Principal and Reading Specialist, student assessments such as BPST, HFW, ELPAC, and Reading Fluency, etc.

Student Safety and Behavioral Management: Secondary Expectations

- Observes student behavior and maintains awareness of students' activities/actions including assessing to anticipate potential problems.
- Communicates rules, expectations and consequences to the students.
- Implements student discipline plan.
- Enforces dress code as needed.
- Assesses crisis situations and intervenes to defuse situations using conflict resolution, crisis intervention, or assisting staff as appropriate.
- Maintains awareness of fire drill procedures, lockdown procedures, earthquake preparation and emergency contingency plan.

- Attends trainings regarding safety/security and behavior management as requested. Assists students to correct buses or parental pick-up locations.
- Setup and cleanup of the classroom or instructional space for group instruction, projects, and activities.
- Completes incident reports for both positive or negative circumstances.
- Corrects completed work assignments and may record grades.
- Assists the teacher in ordering and maintaining classroom supplies, equipment, and materials.
- Maintains awareness of physical and emotional changes in students and reports concerns to teacher or child protection services if appropriate.

Ability to:

- Operate standard office and classroom equipment.
- Provide first aid/cardiopulmonary resuscitation (CPR) as needed when properly certified.
- Communicate in English and Spanish with students, parents/guardians, instructional and support staff as directed by the administrator or classroom teacher.
- Develop and maintains a professional rapport with classroom teacher and other program staff.
- Demonstrate sensitivity to needs of students, staff, and parents/guardians.
- Maintains confidentiality of information regarding students.
- Read and understand instructions, teaching manuals, and/or guides; communicate effectively in both oral and written forms in both English and Spanish with diverse populations.
- Follow instructions with a minimum of direction, and give clear directions.
- Work independently and make decisions within the framework of established guidelines
- Adapt to individual needs of teachers and students and work with interruptions
- Accept, understand, and relate to ELL students including those who have behavioral, emotional, learning, or physical disabilities

Knowledge of:

Basic reading, writing, and math.

Basic computer, clerical and record keeping procedures

General needs of students who are English Language Learners

The needs and challenges of ELL students and parents.

EMPLOYMENT STANDARDS

Education, Experience & Employment Requirements:

Possession of a high school diploma or equivalent.

Ability to speak and write Spanish is required.

Any combination of training and experience which demonstrates ability to perform the duties and responsibilities as described, including previous experience working with groups of children.

Experience working with English Language Learners is highly desirable.

Willingness to be trained and updated in first aid and CPR, safety/security, instructional theory and practice, and behavior management procedures

Sufficient knowledge of computers to assist students in use of computers in classroom.

Pass the Para-educator CODESP assessment or possess an AA degree from an accredited college.

Physical Characteristics:

Essential duties require, but are not limited to, the following physical abilities (consideration will be given to reasonable accommodation, with or without the use of aids):

- Sufficient ability to stand or sit for long periods of time and mobility to stoop, reach, move in a typical classroom
- Sufficient vision to read printed material and video display screens
- Sufficient hearing to hear normal and telephone conversations
- Sufficient capability to speak in an understandable voice with sufficient volume to be heard in normal conversations
- Sufficient manual dexterity to use telephone and office equipment
- Sufficient strength to perform lifting requirement of specific assignment including lifting of items up to 25 lbs.

Working Attire:

School appropriate attire is required.

* Title III designation applies to those individuals paid out of Federal Title III funds.

Date ratified by CSEA:

Date approved by CUSD:

Appendix D Colusa Unified School District Job Description

Title: Yard Duty

Class: I

Basic Function:

Under the supervision of the Principal assists with student supervision at breaks, recesses, lunch, before or after school as necessary.

Representative Duties:

Student Supervision: Primary Duties

- Supervise students during non-instructional time.
- Maintain a visible presence and be aware of surroundings in area of assigned responsibility.
- Assist with First-Aide, dealing with minor accidents and injuries.
- Communicate behavioral expectations to students, and enforce rules.
- Communicate with site administrator and parents/guardians about discipline issues as needed.
- Ensure that students are playing in a safe manner
- Constantly circulate in assigned area
- Encourage good citizenship and reward good behavior
- Make referrals to teachers and office personnel for major incidents
- Intervene in potentially problem situations
- Enforce consequences for minor offenses
- Accurately record information to support the principal in suspension or expulsion circumstances
- Engage students in organized activities
- Visually survey grounds for suspicious and/or unauthorized persons
- Refer suspected child abuse or neglect to principal – ensuring a proper written report is filed.
- Report and refer playground injuries to office
- Make suggestions on how to improve playground safety / report existing safety issues.
- Other related duties as assigned

Ability to:

- Provide first aid/cardiopulmonary resuscitation (CPR) as needed when properly certified.
- Develop and maintains a professional rapport with administrators, classroom teacher and other program staff.
- Demonstrate sensitivity to needs of students, staff, and parents/guardians.
- Maintains confidentiality of information regarding students, and observations of student behavior.
- Follow instructions with a minimum of direction, and give clear directions.
- Work independently and make decisions within the framework of established guidelines
- Supervise and control large and small groups of students

- Serve as role model for language, appearance and conduct
- Maintain composure in emergency situations
- Stoop, bend, walk extensively

Knowledge of:

Basic record keeping procedures

General needs of students

The school rules / regulations and expectations of public school employees.

EMPLOYMENT STANDARDS

Education, Experience & Employment Requirements:

Possession of a high school diploma or equivalent.

Any combination of training and experience which demonstrates ability to perform the duties and responsibilities as described, including previous experience working with groups of children.

Willingness to be trained and updated in first aid and CPR, safety/security, instructional theory and practice, and behavior management procedures.

Physical Characteristics:

Essential duties require, but are not limited to, the following physical abilities (consideration will be given to reasonable accommodation, with or without the use of aids):

- Sufficient ability to stand or sit for long periods of time and mobility to stoop, reach, move in a typical play area.
- Sufficient vision to read printed material and video display screens
- Sufficient hearing to hear normal and telephone conversations
- Sufficient capability to speak in an understandable voice with sufficient volume to be heard in normal conversations
- Sufficient manual dexterity to use telephone, walkie-talkie and office equipment
- Sufficient strength to perform lifting requirement of specific assignment including lifting of items up to 25 lbs.

Working Attire:

School appropriate attire is required.

Date ratified by CSEA:

Date approved by CUSD:

Appendix E Colusa Unified School District Job Description

Title: Bilingual Liaison

Class: VI

Basic Function:

Under the supervision of the Superintendent and general direction of site administrators, assists the district in all facets of communication to and from bilingual families. A key function of this position is communication with students, support staff, parents/guardians, and agencies. Depending on the site assignment within Colusa Unified School District duties may vary.

Representative Duties:

Classroom & Academic Support: Primary Duties

- Administer, under the direction of the principal, student academic assessments.
- Assists with interpretation at meetings with families.
- Assist with placement and evaluation meetings including Student Study Teams, 504, and IEP meetings.
- Acts as an interpreter for information shared in school and district-wide meetings such as Open House, Spring Programs, College Nights, Winterfest, etc.
- Translates during informational meetings to the community.
- Assists the Superintendent in planning for future community outreach efforts.
- Assist the Superintendent in gathering data for required state and federal reports.
- Acts as interpreter during disciplinary hearings such as expulsions, re-admits, and Attendance Review Team, etc.
- Translates documents such as newsletters, flyers, bulletins, report cards, etc.
- Assists in the translation of electronic media for publishing on district web sites.
- Attends trainings and seminars
- Coordinates travel arrangements for transportation, housing, fee payment, etc for DELAC and community members attending trainings.

Community Outreach: Secondary Expectations

- Prepares agenda, in collaboration with the Superintendent and Committee President, for all DELAC meetings.
- Provides Training for ELAC and DELAC committees.
- Schedules interpreters for Parent Teacher Conferences and trains them in the process and confidentiality protocol.
- Coordinates arrangements for DELAC and ELAC meetings.
- Calls committee members to encourage attendance.
- Maintains copies of attendance, agendas, and minutes for all ELAC and DELAC meetings.

Ability to:

- Communicate in English and Spanish with students, parents/guardians, instructional and support staff as directed by the administrator or classroom teacher.

- Develop and maintains a professional rapport with classroom teacher and other program staff.
- Demonstrate sensitivity to needs of students, staff, and parents/guardians.
- Maintains confidentiality of information regarding students.
- Read and understand instructions, teaching manuals, and/or guides; communicate effectively in both oral and written forms in both English and Spanish with diverse populations.
- Operate standard office / Audio - visual equipment.
- Learn and utilize software including the District's Student Information System, Auto-dialer, and others as needed.
- Follow instructions with a minimum of direction, and give clear directions.
- Work independently and make decisions within the framework of established guidelines

Knowledge of:

High-level reading, writing, and speaking of Spanish

Basic computer, clerical and record keeping procedures

General needs of students at different developmental stages, and with differing abilities.

The needs and challenges faced by English Language Learner students and their parents - who may speak only Spanish.

The laws and regulations related to public education of ELL students, and the outreach to the families of ELL students.

EMPLOYMENT STANDARDS

Education, Experience & Employment Requirements:

Possession of a high school diploma or equivalent.

Ability to speak and write Spanish is required.

Any combination of training and experience which demonstrates ability to perform the duties and responsibilities as described, including previous experience working with groups of children.

Experience working with English Language Learners is highly desirable.

Willingness to be trained and updated in first aid and CPR, safety/security,

Willingness to be trained and updated on instructional theory and practice, and behavior management procedures.

Sufficient knowledge of computers to assist parents in use of computers.

Physical Characteristics:

Essential duties require, but are not limited to, the following physical abilities (consideration will be given to reasonable accommodation, with or without the use of aids):

- Sufficient ability to stand or sit for long periods of time and mobility to stoop, reach, move in a typical classroom
- Sufficient vision to read printed material and video display screens
- Sufficient hearing to hear normal and telephone conversations
- Sufficient capability to speak in an understandable voice with sufficient volume to be heard in normal conversations
- Sufficient manual dexterity to use telephone and office equipment
- Sufficient strength to perform lifting requirement of specific assignment including lifting of items up to 25 lbs.

Working Attire:

Business casual attire is required.

Date ratified by CSEA:

Date approved by CUSD:

Appendix F Colusa Unified School District

745 10th Street
Colusa, CA 95932
(530) 458-7791

Effective 07/01/2017

3.9% squared schedule

Para-educator Reclassification from Class I to Class III

Yard duty reclassified from YD to Class I

Previous Class I positions became Class II, previous Class II became Class III, etc.

2017-18 CLASSIFIED SALARY SCHEDULE

CLASS	STEPS/YEARS									
	1	2	3	4	5	11	14	17	20	23
I	13.60	14.13	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19
II	14.13	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94
III	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72
IV	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52
V	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36
VI	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24
VII	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14
VIII	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08
IX	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08	26.06
X	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08	26.06	27.08

Job Classification

- Class I Yard Duty
- Class II Cafeteria Assistant I
- Class III Cafeteria Assistant II, Para-Educator
- Class IV Bilingual Para-Educator, Library Clerk
- Class V Attendance Clerk/Office Assistant
- Class VI Custodian, Bilingual Liaison, Career Center Technician, Cafeteria Cook
- Class VII Bus Driver
- Class VIII Utility Worker/Bus Driver, Administrative Assistant, Head Custodian
- Class IX Maintenance Technician/Bus Driver, Transportation Coordinator/Utility Worker/Bus Driver
- Class X Data Technology Specialist, Technology Support Specialist

Longevity Steps:

Advancement following the completion of years of service, effective July 1st.

- Step 11 Upon Completion of 10 year, commencing with year 11
- Step 14 Upon Completion of 13 years, commencing with year 14
- Step 17 Upon completion of 16 year, commencing with year 17
- Step 20 Upon Completion of 19 years, commencing with year 20
- Step 23 Upon Completion of 22 years, commencing with year 23

Annual Salary for 12 month employees 261.25 days

Health Insurance Monthly Cap \$850.96

Board Approved: Tentatively April 10, 2018

Colusa Unified School District

745 10th Street
Colusa, CA 95932
(530) 458-7791

Effective 07/01/2017 - 3.9% squared schedule
Para-educator Reclassification from Class I to Class III

Yard Duty Reclassification from YD to Class I
Previous Class I positions became Class II, previous Class II became Class III, etc.

2017-18 CLASSIFIED SALARY SCHEDULE

	STEPS/YEARS									
CLASS	1	2	3	4	5	11	14	17	20	23
I	13.60	14.13	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19
II	14.13	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94
III	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72
IV	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52
V	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36
VI	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24
VII	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14
VIII	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08
IX	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08	26.06
X	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08	26.06	27.08

Job Classification:

Class I	Yard Duty
Class II	Cafeteria Assistant I
Class III	Cafeteria Assistant II, Para-Educator
Class IV	Bilingual Para-Educator, Library Clerk
Class V	Attendance Clerk/Office Assistant
Class VI	Custodian, Bilingual Liaison, Career Center Technician, Cafeteria Cook
Class VII	Bus Driver
Class VIII	Utility Worker/Bus Driver, Administrative Assistant, Head Custodian
Class IX	Maintenance Technician/Bus Driver, Transportation Coordinator/Utility Worker/Bus Driver
Class X	Data Technology Specialist, Technology Support Specialist

Longevity Steps:

Advancement following the completion of years of service, effective July 1st.

Step 11 Upon Completion of 10 years, commencing with year 11

Step 14 Upon Completion of 13 years, commencing with year 14

Step 17 Upon completion of 16 years, commencing with year 17

Step 20 Upon Completion of 19 years, commencing with year 20

Step 23 Upon Completion of 22 years, commencing with year 23

Annual Salary for 12 month employees 261.25 days

Health Insurance Monthly Cap \$850.96

Board Approved: Tentatively April 10, 2018

Public Disclosure of Collective Bargaining Agreement Colusa Unified School District

To be acted upon by the Governing Board at its meeting on April 13, 2018

TO THE GOVERNING BOARD AND THE COUNTY SUPERINTENDENT OF SCHOOLS: In compliance with the Public Disclosure requirements of AB1200 as well as the Salary Settlement Notification requirements of SB1677 when Teacher's Salary/Benefits Negotiations are finalized after the final budget is adopted.

Section 1: STATUS OF BARGAINING UNIT AGREEMENTS FOR 2017-18

The current status (whether settled or pending settlement) of the employee units:

Certificated	Settled for 2017-18
Classified	Tentative Agreement for 16-17 & 17-18
Unrepresented	Settled for 2017-18

Section 2: PERIOD OF AGREEMENT

The proposed agreement covers the period ending June 30, 2018. A one year agreement for 2017-18.

Section 3: PERCENTAGE INCREASE IN SALARIES IN PROPOSED AGREEMENT: The proposed agreement includes the following costs in salaries and Statutory Benefits (UI, WC, FICA, PERS, STRS)

For CSEA, A one time cash payment to each employee with Health Benefits for 16-17 plus on schedule increase equal to 9.1%. for 17-18. The 17-18 increase includes the revision of CSEA Salary Schedule from a 5% squared schedule to a 3.9% squared schedule. The revised schedule is attached.

Section 4: IMPACT OF PROPOSED AGREEMENT ON THE GENERAL FUND BUDGET IN CURRENT YEAR (Reflects total of both Restricted and Unrestricted Amounts)

OF PROPOSED AGREEMENT IN FUTURE FISCAL YEARS: The following assumptions were used to determine that resources will be available to fund these items:

CSEA	\$ 28,000 One-time funds for 2016-17
CSEA	<u>\$210,176 ongoing</u>
TOTAL	\$238,176

Section 5: IMPACT obligations in future fiscal years:

The estimated cost is reflected on the attached MYP

**Section 6: COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT
BASE FUNDING:** The District's proposed increase in funding for the Local Control Funding Formula is approximately 4.27% over the prior year.

CERTIFICATION

The information provided in this document summarizes the financial implications of the proposed agreement in accordance with the requirement of AB1200 and GC 3547.5.

Signed _____ Date _____

Dwayne Newman, Superintendent

Signed _____ Date _____

Melissa Ericsson, Chief Business Official

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on December 12, 2017 took action to approve the proposed Agreement with the Certificated, Classified and Unrepresented Bargaining Units.

Signed _____ Date _____

Charles Yerxa, President, Board of Trustees

COLUSA COUNTY
PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), AB 2756 (Statutes of 2004), GC 3547.5, and CCR, Title V, Section 15449

Name of School District: **Colusa Unified School District**

Name of Bargaining Unit: **Colusa RiverBenders Chapter 574 of CSEA**

Certificated, Classified, Other: **Classified**

The proposed agreement covers the period beginning: **July 1, 2017** and ending: **June 30, 2018**
(date) (date)

The Governing Board will act upon this agreement at its meeting on: **April 10, 2018**
(date)

(Note: This form, along with a copy of the proposed agreement, must be submitted to the county office at least ten (10) working days prior to the date the governing board will take action.)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 2017-18	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 2017-18	Year 2 Increase/(Decrease) FY 2018-19	Year 3 Increase/(Decrease) FY 2019-20
1 Salary Schedule Increase (Decrease)	1,724,002	173,841		
		10.0836%	0.0000%	0.0000%
2 Step and Column - Increase (Decrease) Due to movement plus any changes due to settlement	18,560	1,800		
		9.6983%	0.0000%	0.0000%
3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, overtime, etc.)	80,000	7,500		
		9.3750%	0.0000%	0.0000%
Overtime, Extra Time, Substitutes for Classified Workers				
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicate etc.	441,879	55,035		
		12.4548%	0.0000%	0.0000%
5 Health/Welfare Plans:	819,390	-	-	-
		0.0000%	0.0000%	0.0000%
capped plan \$10,212 per employee with benefits 25 FTE	255,300			
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	3,083,831	238,176	-	-
7 Total Number of Represented Employees (Use FTEs if appropriate)	78.00			
8 Total Compensation Average Cost per Employee	39536.29	3053.54	0	0
		7.72%	0.00%	0.00%

9. Please provide summary of negotiated agreement. For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

Restructure of Classified Salary Schedule from a 5% squared schedule to a 3.9% squared schedule with beginning wage \$13.60 to make progress towards the minimum wage issue retroactive to July 1, 2017. Reclassification as follows: Para-educator from Class I to Class III, Yard Duty from YD to Class I, previous Class I to Class II, previous Class II to Class III, previous Class III to Class IV, previous Class IV to Class V, previous Class V to Class VI, previous Class VI to Class VII, previous Class VII to Class VIII, previous Class VIII to Class IX, previous Class IX to Class X. Any employee with a negative result will remain with the same salary.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

No

11. Does this bargaining unit have any recipients of life time benefits? If so, please indicate number of FTEs and health & welfare amounts.

No

12. A. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes ☒ No ☐
If yes, please describe the cap amount.

\$10,212 annually per employee negotiated many years ago with no changes. Most CSEA members do not have health insurance.

- B. Describe any negotiated changes in non-compensation items (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

None

- C. Are reduction to budget or program necessary to accommodate the settlement?
Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

No

- D. What contingency language is included in the proposed agreement? Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

None

- E. Will this agreement create, increase or decrease deficit spending in the current or subsequent year(s)? "Deficit Spending" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

The agreement will increase deficit spending by the amount specified within the agreement. District has large beginning balance and can sustain the cost of the increase in the future due to ADA increases and LCFF increases.

- F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

None

- G. Source of Funding for Proposed Agreement
1. Current Year

LCFF Increases

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e. Revenue Limit COLA, staffing reductions, staffing ratio changes, one-time sources, etc.?)

If, for some reason, District funding is decreased, cuts would be made in all areas of the budget

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

N/A

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

(The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.)

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and the Chief Business Officer of Colusa Unified School District (District), hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Certificated (CEA-CTA) (Bargaining Unit), during the term of the agreement from July 1, 2017 to June 30, 2018.

District Superintendent

Dwayne Newman

Date

Chief Business Officer

Melissa Ericsson

Date

L. CERTIFICATION NO. 2

(The disclosure document must be signed by the district Superintendent or designee and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.)

The information provided in this document summarizes the financial implications of the proposed agreement and submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent

Dwayne Newman

Date

Melissa Ericsson

Contact Person

530-458-7791 x14119

Phone

President or Clerk of the Governing Board

Kathie Whitesell

Date

COLUSA UNIFIED SCHOOL DISTRICT
2017/18
AB 1200 DISCLOSURE-CSEA
MULTIPLE YEAR PROJECTION SUMMARY
APRIL 10, 2018

	<i>Prior Year</i>	<i>Current Year</i>		
INCOME	16/17 ACTUALS	17/18 BUDGET	18/19 BUDGET	19/20 BUDGET
8011-8089 TOTAL LCFF	13,101,675	13,684,233	14,652,206	15,083,269
TOTAL FEDERAL REVENUE	418,802	359,281	296,545	296,545
TOTAL STATE REVENUE	1,541,213	1,863,809	1,209,985	1,209,985
TOTAL LOCAL REVENUES	640,600	245,942	230,467	230,467
TOTAL REVENUES	15,702,290	16,153,265	16,389,203	16,820,266
EXPENDITURES				
TOTAL CERTIFICATED	6,364,096	6,561,584	6,627,200	6,693,472
TOTAL CLASSIFIED	2,129,828	2,673,223	2,729,955	2,787,255
TOTAL BENEFITS	<u>3,229,247</u>	<u>3,631,369</u>	<u>3,856,732</u>	<u>4,055,514</u>
SUBTOTAL SALARIES/BENEFITS	11,723,171	12,866,176	13,213,888	13,536,241
TOTAL BOOKS AND SUPPLIES	790,480	1,002,009	650,000	650,000
TOTAL TRAVEL, REPAIRS, UTILITIES, INS, OTHER	1,409,654	1,461,560	1,192,411	1,212,411
BUDGET FOR EXPENDITURES FROM SPECIAL RESERVE			40,000	185,000
TOTAL CAPITAL OUTLAY	636,702	570,297		
TOTAL SELPA, COMMUNITY SCH, DEBT PYMT	1,002,669	1,080,689	1,090,000	1,110,000
TOTAL EXPENDITURES	15,562,676	16,980,731	16,186,299	16,693,652
TOTAL REVENUES LESS EXPENDITURES	139,614	-827,466	202,904	126,614
Notes to Rev Less Exp Line above	<i>Exp budget from 15-16 Income \$441,014</i>	<i>Exp budget from 16-17 Income College Readiness \$69K Plus Prop 39 \$33K=\$102K</i>		
GENERAL FUND BEGINNING BALANCE	1,688,330	1,827,944	1,000,478	1,203,382
LESS AMOUNT ABOVE REVENUES LESS EXP	139,614	-827,466	202,904	126,614
Less Reserve for Revolving Cash	-30,350	-30,350	-30,350	-30,350
less Reserves for Van/Bus, Tech, Textbooks	-140,000	-185,000	-295,000	-195,000
UNDISTRIBUTED GENERAL FUND RESERVE	1,657,594	785,128	878,032	1,104,647
% UNDISTRICTED RESERVE	10.65%	4.62%	5.42%	6.62%
5% UNDISTRICTED RESERVE IS	778,134	849,037	809,315	834,683
AMOUNT ABOVE (-BELOW) 5%	879,460	-63,909	68,718	269,964
Percent of Budget for Personnel (includes SELPA)	78.0%	82.1%	88.4%	87.7%
TOTAL ADA	1402.99	1423.00	1423.00	1423.00
multiply x Average Amount per ADA	\$ 9,338	\$ 9,616	\$ 10,297	\$ 10,600
Total LCFF Funding Budgeted	\$ 13,101,675	\$ 13,684,233	\$ 14,652,206	\$ 15,083,269
Dollar Increase over Prior Year for LCFF Funding	\$ 703,919	\$ 582,558	\$ 967,973	\$ 431,063
% Increase over Prior Year LCFF Funding	5.68%	4.45%	7.07%	2.94%
	12.58% STRS	14.43% STRS	16.28% STRS	18.13% STRS
	13.888% PERS	15.531% PERS	17.7% PERS	20% PERS
	Min. Wage \$10.50	Min. Wage \$11	Min. Wage \$12	Min. Wage \$13

**NEGOTIATED AGREEMENT BY AND BETWEEN
CALIFORNIA SCHOOL EMPLOYEE'S ASSOCIATION
COLUSA RIVERBENDERS CHAPTER NO. 574
AND THE COLUSA UNIFIED SCHOOL DISTRICT**

The Colusa Unified School District (CUSD) and California School Employee's Association Colusa Riverbenders Chapter No. 574 (CSEA) have tentatively agreed to the following in settlement of collective bargaining issues for the 2016 – 2017 and 2017 -2018 school year per the following:

Item 1.

In recognition of Health Insurance premium increases for 16-17, a \$1,000 lump sum, one-time payment will be paid to each employee, active or inactive, who received Health Insurance Benefits. For employees who worked a portion of the 16-17 school year, the \$1,000 will be prorated by the percentage of the months the employee was covered by Health Insurance. This payment will not be "PERSable"; meaning it has no connection to retirement service credit.

Item 2.

New Term for the contract will be July 1, 2017 – June 30, 2020. In 2018-2019 all articles will be open for negotiations.

Item 3.

The following job descriptions:

- a) Data Technology Specialist (see Appendix A)
- b) Para-Educator Title I (see Appendix B)
- c) Para-Educator Title III (see Appendix C)
- d) Yard Duty (see Appendix D)
- e) Bilingual Liaison (see Appendix E)

Item 4.

See Appendix F for a revised salary schedule. Retroactive to July 1, 2017.

Item 5.

No employee will receive less than their current compensation due to the squaring of the salary schedule at 3.9%.

This tentative agreement is approved by the parties bargaining representatives and is subject to ratification by the bargaining unit members and the CUSD Board of Trustees.

COLUSA UNIFIED SCHOOL DISTRICT

Dated: 27 / Feb / 2018

By: Dwayne K Newman
Dwayne Newman, Superintendent

**CALIFORNIA SCHOOL EMPLOYEE'S ASSOCIATION
COLUSA RIVERBENDERS CHAPTER NO. 574**

Dated: 27 / February / 2018

By: Gay Seaver
Gay Seaver
Association Co-President

By: Rosemary Hicks
Rosemary Hicks
Association Co-President

Unit Membership Approval Date: 3 / 21 / 2018

Board of Trustee Approval Date: ____ / ____ / 2018

Cara Fenech
Donna Mahoney
Ron Rye

Wpe

Appendix A Colusa Unified School District Job Description

Title: Data Technology Specialist

Class: X

Basic Function:

Under the direction of the Technology Department Head performs highly skilled and responsible work in the area of student and staff electronic record maintenance; reporting using multiple software packages; and uploading data to State and Federal web sites. Duties may vary, but are not limited to, those listed below.

Representative Duties:

- Performs a variety of district student and staff data support duties related to maintaining accurate records.
- Works with software companies to process and appropriately disseminate district demographic and assessment information.
- Provides student data support for Colusa County Welfare Department, Migrant Education and Colusa Tribal Contact - entering and verifying accurate data for these organizations.
- Runs data reports and scans drafts for logical and clerical errors prior to final submission.
- Submits accuracy-checked final reports to a variety of local, State and Federal agencies before deadlines.
- Responsible for all District-wide Title I and Title III mandated communications to student homes.
- Acts as Webmaster for each site and the district; collecting and uploading information and calendar events.
- Acts as the lead staff person and an Eligibility Official in supporting the Free and Reduced Price Meal Program
 - Creates, proofs, prints, and mails updated FRPM information annually.
 - Distributes media releases.
 - Calls / emails or otherwise contacts families about eligibility.
 - Conducts application verification in accordance with CDE regulations.
 - Generates reports on FRPM demographics.
- Acts as software / account administrator for selected programs.
- Assists the Technology Director in managing the CUSD:
 - Student Information System
 - Data and Assessment System
- Acts as the lead staff person for State Testing Administration Systems – related to CAASPP, ELPAC, CST, PFT.
 - Develops timelines and communicates these to district staff.
 - Manages all user login accounts.
 - Oversees data collection for evaluation and assessment projects.
 - Responsible for all transmission of testing materials – ordering test materials, assembling, and shipping as necessary.
- Assists administrators and staff with ideas and suggestions for operational automation.

- Assists with answering phones and directing District Office visitors.
- Provides answers to basic user questions related to software operation.

KNOWLEDGE AND ABILITIES:

Knowledge of:

Computers, peripherals and software necessary to complete duties listed above.

Example software packages include:

- Software Student Information Systems: Eagle Software Aeries Access District and local Administration, Aeries.Net, Nutrikids Nutrition Services District Manager POS, Heartland Online Application Assurance, MyLunchBucks District Administration, Bright Arrow Auto Dialer District Administration, Illuminate, Infinite Campus.
- Office Software Programs: Microsoft Office Suite: Word, Access, Excel, Outlook. Adobe Acrobat Professional, Google Docs.
- Web Based Resource Information Systems: Migrant Educational Program System (MSiN), Special Education Information System (SEIS), California Nutrition Information Reporting System (CNIPs), California Basic Educational Data System (CBEDS), Test Operations and Management System (TOMS), .
- Different softwares may be used. This is the current list, but software may change as requirements and technology evolves.

Use of multi-line phone systems.

Use of intercom systems.

Site and district policies and procedures.

Ability to:

Use a variety of software and hardware in completion of the duties listed above.

Organize and maintain a variety of records and reports

Promote good working relationships with colleagues, staff and parents, while preserving the privacy of confidential matters, which may occur within the scope of assigned duties.

Communicate effectively – particularly about technical issues.

Stand, walk, or sit for extended periods.

Regularly lift 10 pounds and occasionally lift and/or move up to 25 pounds.

To work without immediate supervision and in an independent or team setting. Demonstrate good problem solving skills.

Logically assess data reports for errors and omissions.

Model and maintain a professional atmosphere in the office at all times.

Read, write, understand and carry out oral and written instructions.

EDUCATION, EXPERIENCE AND CERTIFICATES:

High School diploma or equivalent.

Two years of training in computers preferred.

Two years of experience in technology / data support preferred.

Bilingual preferred.

Possess a valid California Driver's license.

A high degree of familiarity and experience with the Office Software Suite (Word, Excel, Outlook, Access, PowerPoint) and web based software (Google Drive, Docs, Sheets).

Upon hire at Districts expense:

On the job training for other software.

WORKING CONDITIONS:

Attire:

Professional attire appropriate for this position. No clothing or jewelry that poses a safety hazard. Hair must be well groomed. Good personal hygiene.

Environment:

The nature of the position requires the employee to frequently work in a fast paced, multi-tasking environment. Exposure to electronic equipment is constant. The employee may be expected to perform repetitive tasks for long periods.

CSEA ratification date:

CUSD ratification date:

Appendix B Colusa Unified School District Job Description

Title: Para-Educator (Title I)*

Class: III

Basic Function:

Under the supervision of an administrator and general direction of a classroom teacher, assists the teacher in the education of Title I eligible students including management of student behavior; recordkeeping; instructional assistance; classroom safety, security and organization; and interaction. A key function of this position is communication with students, support staff, parents/guardians, and agencies. Depending on the site assignment within Colusa Unified School District duties may vary.

Representative Duties:

Classroom & Academic Support: Primary Duties

- After initial instruction by teacher, provides one-on-one and small group instruction to Title I eligible students in academic or career technical areas.
- Assists the teacher by working with Title I eligible students in need of academic support.
- Assists Title I eligible students in peer communication.
- Supervises Title I eligible students in class setting as directed by teacher or other staff.
- Administers and corrects Title I eligible student assessments and explains instructions as needed.
- Assists Title I eligible students in using computers.
- May accompany and supervise Title I eligible students during field trips.
- Models appropriate behavior for students.
- Adapts materials to meet specific needs and learning styles of the Title I eligible student.
- Supports classroom activities during the course of the instructional day to maintain a controlled and safe environment for students and staff.
- Supervises students during activities to ensure rules are followed and activities are appropriate.
- Administer and score, under the supervision of the Principal and Reading Specialist, student assessments such as BPST, HFW, ELPAC, and Reading Fluency, etc.

Student Safety and Behavioral Management: Secondary Expectations

- Observes student behavior and maintains awareness of students' activities/actions including assessing to anticipate potential problems.
- Communicates rules, expectations and consequences to the students.
- Implements student discipline plan.
- Enforces dress code as needed.
- Assesses crisis situations and intervenes to defuse situations using conflict resolution, crisis intervention, or assisting staff as appropriate.

- Maintains awareness of fire drill procedures, Lock Down procedures, earthquake preparation and emergency contingency plan.
- Attends trainings regarding safety/security and behavior management as requested. Assists students to correct buses or parental pick-up locations.
- Assists the teacher in the physical setup and cleanup of the classroom for group instruction, projects, and activities.
- Completes incident reports for both positive or negative circumstances.
- Corrects completed work assignments and may record grades.
- May assist the teacher in ordering and maintaining classroom supplies, equipment, and materials.
- Maintains awareness of physical and emotional changes in students and reports concerns to teacher or child protection services if appropriate.
- Maintains awareness of campus safety procedures such as gate and parking lot security.

Ability to:

- Operate standard office and classroom equipment.
- Provide first aid/cardiopulmonary resuscitation (CPR) as needed when properly certified.
- Communicate with students, parents/guardians, instructional and support staff as directed by the administrator or classroom teacher.
- Develop and maintains a professional rapport with classroom teacher and other program staff.
- Demonstrate sensitivity to needs of students, staff, and parents/guardians.
- Maintains confidentiality of information regarding students.
- Read and understand instructions, teaching manuals, and/or guides; communicate effectively in both oral and written forms with diverse populations.
- Follow instructions with a minimum of direction, and give clear directions.
- Work independently and make decisions within the framework of established guidelines
- Adapt to individual needs of teachers and students and work with interruptions
- Accept, understand, and relate to Title I eligible students including those who have behavioral, emotional, learning, or physical disabilities.
- Develop daily lesson plans in cooperation with the classroom teacher and prepare necessary instructional materials.

Knowledge of:

Basic reading, writing, and math.

Basic computer, clerical and record keeping procedures

General needs of students

The needs and challenges of Title I eligible students and parents.

EMPLOYMENT STANDARDS

Education, Experience & Employment Requirements:

Possession of a high school diploma or equivalent.

Ability to speak and write clearly.

Any combination of training and experience which demonstrates ability to perform the duties and responsibilities as described, including previous experience working with groups of children.

Experience working with English Language Learners is highly desirable.

Willingness to be trained and updated in first aid and CPR, safety/security, instructional theory and practice, and behavior management procedures

Sufficient knowledge of computers to assist students in use of computers in classroom.

Pass the Para-educator CODESP assessment or possess an AA degree from an accredited college.

Physical Characteristics:

Essential duties require, but are not limited to, the following physical abilities (consideration will be given to reasonable accommodation, with or without the use of aids):

- Sufficient ability to stand or sit for long periods of time and mobility to stoop, reach, move in a typical classroom
- Sufficient vision to read printed material and video display screens
- Sufficient hearing to hear normal and telephone conversations
- Sufficient capability to speak in an understandable voice with sufficient volume to be heard in normal conversations
- Sufficient manual dexterity to use telephone and office equipment
- Sufficient strength to perform lifting requirement of specific assignment including lifting of items up to 25 lbs.

Working Attire:

School appropriate attire is required.

* Title I designation applies to those individuals paid out of Federal Title I funds.

CSEA ratification date:

CUSD ratification date:

Appendix C Colusa Unified School District Job Description

Title: Bilingual Para-Educator (Title III)*

Class: IV

Basic Function:

Under the supervision of an administrator and general direction of a classroom teacher, assists the teacher in the education of English Language Learner (ELL) students including management of student behavior; recordkeeping; instructional assistance; classroom safety, security and organization; and interaction. A key function of this position is communication with students, support staff, parents/guardians, and agencies. Depending on the site assignment within Colusa Unified School District duties may vary.

Representative Duties:

Classroom & Academic Support: Primary Duties

- After initial instruction by teacher, provides one-on-one and small group instruction to ELL students in academic or career technical areas, and may assist other students as needed with academic support.
- Assists the teacher by working with Title III eligible students in need of academic support.
- Assists ELL students in peer communication.
- Supervises ELL students in class setting as directed by teacher or other staff.
- Administers and corrects ELL student assessments and translates instructions as needed.
- Assists ELL students in using computers.
- May accompany, translate and supervise ELL students during field trips.
- Models appropriate behavior for students.
- Adapts materials to meet specific needs and learning styles of the ELL student.
- Supports classroom activities during the course of the instructional day to maintain a controlled and safe environment for students and staff.
- Supervises students during activities to ensure rules are followed and activities are appropriate.
- Administer and score, under the supervision of the Principal and Reading Specialist, student assessments such as BPST, HFW, ELPAC, and Reading Fluency, etc.

Student Safety and Behavioral Management: Secondary Expectations

- Observes student behavior and maintains awareness of students' activities/actions including assessing to anticipate potential problems.
- Communicates rules, expectations and consequences to the students.
- Implements student discipline plan.
- Enforces dress code as needed.
- Assesses crisis situations and intervenes to defuse situations using conflict resolution, crisis intervention, or assisting staff as appropriate.
- Maintains awareness of fire drill procedures, lockdown procedures, earthquake preparation and emergency contingency plan.

- Attends trainings regarding safety/security and behavior management as requested. Assists students to correct buses or parental pick-up locations.
- Setup and cleanup of the classroom or instructional space for group instruction, projects, and activities.
- Completes incident reports for both positive or negative circumstances.
- Corrects completed work assignments and may record grades.
- Assists the teacher in ordering and maintaining classroom supplies, equipment, and materials.
- Maintains awareness of physical and emotional changes in students and reports concerns to teacher or child protection services if appropriate.

Ability to:

- Operate standard office and classroom equipment.
- Provide first aid/cardiopulmonary resuscitation (CPR) as needed when properly certified.
- Communicate in English and Spanish with students, parents/guardians, instructional and support staff as directed by the administrator or classroom teacher.
- Develop and maintains a professional rapport with classroom teacher and other program staff.
- Demonstrate sensitivity to needs of students, staff, and parents/guardians.
- Maintains confidentiality of information regarding students.
- Read and understand instructions, teaching manuals, and/or guides; communicate effectively in both oral and written forms in both English and Spanish with diverse populations.
- Follow instructions with a minimum of direction, and give clear directions.
- Work independently and make decisions within the framework of established guidelines
- Adapt to individual needs of teachers and students and work with interruptions
- Accept, understand, and relate to ELL students including those who have behavioral, emotional, learning, or physical disabilities

Knowledge of:

Basic reading, writing, and math.

Basic computer, clerical and record keeping procedures

General needs of students who are English Language Learners

The needs and challenges of ELL students and parents.

EMPLOYMENT STANDARDS

Education, Experience & Employment Requirements:

Possession of a high school diploma or equivalent.

Ability to speak and write Spanish is required.

Any combination of training and experience which demonstrates ability to perform the duties and responsibilities as described, including previous experience working with groups of children.

Experience working with English Language Learners is highly desirable.

Willingness to be trained and updated in first aid and CPR, safety/security, instructional theory and practice, and behavior management procedures

Sufficient knowledge of computers to assist students in use of computers in classroom.

Pass the Para-educator CODESP assessment or possess an AA degree from an accredited college.

Physical Characteristics:

Essential duties require, but are not limited to, the following physical abilities (consideration will be given to reasonable accommodation, with or without the use of aids):

- Sufficient ability to stand or sit for long periods of time and mobility to stoop, reach, move in a typical classroom
- Sufficient vision to read printed material and video display screens
- Sufficient hearing to hear normal and telephone conversations
- Sufficient capability to speak in an understandable voice with sufficient volume to be heard in normal conversations
- Sufficient manual dexterity to use telephone and office equipment
- Sufficient strength to perform lifting requirement of specific assignment including lifting of items up to 25 lbs.

Working Attire:

School appropriate attire is required.

* Title III designation applies to those individuals paid out of Federal Title III funds.

Date ratified by CSEA:

Date approved by CUSD:

Appendix D Colusa Unified School District Job Description

Title: Yard Duty

Class: I

Basic Function:

Under the supervision of the Principal assists with student supervision at breaks, recesses, lunch, before or after school as necessary.

Representative Duties:

Student Supervision: Primary Duties

- Supervise students during non-instructional time.
- Maintain a visible presence and be aware of surroundings in area of assigned responsibility.
- Assist with First-Aide, dealing with minor accidents and injuries.
- Communicate behavioral expectations to students, and enforce rules.
- Communicate with site administrator and parents/guardians about discipline issues as needed.
- Ensure that students are playing in a safe manner
- Constantly circulate in assigned area
- Encourage good citizenship and reward good behavior
- Make referrals to teachers and office personnel for major incidents
- Intervene in potentially problem situations
- Enforce consequences for minor offenses
- Accurately record information to support the principal in suspension or expulsion circumstances
- Engage students in organized activities
- Visually survey grounds for suspicious and/or unauthorized persons
- Refer suspected child abuse or neglect to principal – ensuring a proper written report is filed.
- Report and refer playground injuries to office
- Make suggestions on how to improve playground safety / report existing safety issues.
- Other related duties as assigned

Ability to:

- Provide first aid/cardiopulmonary resuscitation (CPR) as needed when properly certified.
- Develop and maintains a professional rapport with administrators, classroom teacher and other program staff.
- Demonstrate sensitivity to needs of students, staff, and parents/guardians.
- Maintains confidentiality of information regarding students, and observations of student behavior.
- Follow instructions with a minimum of direction, and give clear directions.
- Work independently and make decisions within the framework of established guidelines
- Supervise and control large and small groups of students

- Serve as role model for language, appearance and conduct
- Maintain composure in emergency situations
- Stoop, bend, walk extensively

Knowledge of:

Basic record keeping procedures

General needs of students

The school rules / regulations and expectations of public school employees.

EMPLOYMENT STANDARDS

Education, Experience & Employment Requirements:

Possession of a high school diploma or equivalent.

Any combination of training and experience which demonstrates ability to perform the duties and responsibilities as described, including previous experience working with groups of children.

Willingness to be trained and updated in first aid and CPR, safety/security, instructional theory and practice, and behavior management procedures.

Physical Characteristics:

Essential duties require, but are not limited to, the following physical abilities (consideration will be given to reasonable accommodation, with or without the use of aids):

- Sufficient ability to stand or sit for long periods of time and mobility to stoop, reach, move in a typical play area.
- Sufficient vision to read printed material and video display screens
- Sufficient hearing to hear normal and telephone conversations
- Sufficient capability to speak in an understandable voice with sufficient volume to be heard in normal conversations
- Sufficient manual dexterity to use telephone, walkie-talkie and office equipment
- Sufficient strength to perform lifting requirement of specific assignment including lifting of items up to 25 lbs.

Working Attire:

School appropriate attire is required.

Date ratified by CSEA:

Date approved by CUSD:

Appendix E Colusa Unified School District Job Description

Title: Bilingual Liaison

Class: VI

Basic Function:

Under the supervision of the Superintendent and general direction of site administrators, assists the district in all facets of communication to and from bilingual families. A key function of this position is communication with students, support staff, parents/guardians, and agencies. Depending on the site assignment within Colusa Unified School District duties may vary.

Representative Duties:

Classroom & Academic Support: Primary Duties

- Administer, under the direction of the principal, student academic assessments.
- Assists with interpretation at meetings with families.
- Assist with placement and evaluation meetings including Student Study Teams, 504, and IEP meetings.
- Acts as an interpreter for information shared in school and district-wide meetings such as Open House, Spring Programs, College Nights, Winterfest, etc.
- Translates during informational meetings to the community.
- Assists the Superintendent in planning for future community outreach efforts.
- Assist the Superintendent in gathering data for required state and federal reports.
- Acts as interpreter during disciplinary hearings such as expulsions, re-admits, and Attendance Review Team, etc.
- Translates documents such as newsletters, flyers, bulletins, report cards, etc.
- Assists in the translation of electronic media for publishing on district web sites.
- Attends trainings and seminars
- Coordinates travel arrangements for transportation, housing, fee payment, etc for DELAC and community members attending trainings.

Community Outreach: Secondary Expectations

- Prepares agenda, in collaboration with the Superintendent and Committee President, for all DELAC meetings.
- Provides Training for ELAC and DELAC committees.
- Schedules interpreters for Parent Teacher Conferences and trains them in the process and confidentiality protocol.
- Coordinates arrangements for DELAC and ELAC meetings.
- Calls committee members to encourage attendance.
- Maintains copies of attendance, agendas, and minutes for all ELAC and DELAC meetings.

Ability to:

- Communicate in English and Spanish with students, parents/guardians, instructional and support staff as directed by the administrator or classroom teacher.

- Develop and maintains a professional rapport with classroom teacher and other program staff.
- Demonstrate sensitivity to needs of students, staff, and parents/guardians.
- Maintains confidentiality of information regarding students.
- Read and understand instructions, teaching manuals, and/or guides; communicate effectively in both oral and written forms in both English and Spanish with diverse populations.
- Operate standard office / Audio - visual equipment.
- Learn and utilize software including the District's Student Information System, Auto-dialer, and others as needed.
- Follow instructions with a minimum of direction, and give clear directions.
- Work independently and make decisions within the framework of established guidelines

Knowledge of:

High-level reading, writing, and speaking of Spanish

Basic computer, clerical and record keeping procedures

General needs of students at different developmental stages, and with differing abilities.

The needs and challenges faced by English Language Learner students and their parents - who may speak only Spanish.

The laws and regulations related to public education of ELL students, and the outreach to the families of ELL students.

EMPLOYMENT STANDARDS

Education, Experience & Employment Requirements:

Possession of a high school diploma or equivalent.

Ability to speak and write Spanish is required.

Any combination of training and experience which demonstrates ability to perform the duties and responsibilities as described, including previous experience working with groups of children.

Experience working with English Language Learners is highly desirable.

Willingness to be trained and updated in first aid and CPR, safety/security,

Willingness to be trained and updated on instructional theory and practice, and behavior management procedures.

Sufficient knowledge of computers to assist parents in use of computers.

Physical Characteristics:

Essential duties require, but are not limited to, the following physical abilities (consideration will be given to reasonable accommodation, with or without the use of aids):

- Sufficient ability to stand or sit for long periods of time and mobility to stoop, reach, move in a typical classroom
- Sufficient vision to read printed material and video display screens
- Sufficient hearing to hear normal and telephone conversations
- Sufficient capability to speak in an understandable voice with sufficient volume to be heard in normal conversations
- Sufficient manual dexterity to use telephone and office equipment
- Sufficient strength to perform lifting requirement of specific assignment including lifting of items up to 25 lbs.

Working Attire:

Business casual attire is required.

Date ratified by CSEA:

Date approved by CUSD:

Appendix F Colusa Unified School District

745 10th Street
Colusa, CA 95932
(530) 458-7791

Effective 07/01/2017

3.9% squared schedule

Para-educator Reclassification from Class I to Class III

Yard duty reclassified from YD to Class I

Previous Class I positions became Class II, previous Class II became Class III, etc.

2017-18 CLASSIFIED SALARY SCHEDULE

CLASS	STEPS/YEARS									
	1	2	3	4	5	11	14	17	20	23
I	13.60	14.13	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19
II	14.13	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94
III	14.68	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72
IV	15.25	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52
V	15.85	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36
VI	16.47	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24
VII	17.11	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14
VIII	17.78	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08
IX	18.47	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08	26.06
X	19.19	19.94	20.72	21.52	22.36	23.24	24.14	25.08	26.06	27.08

Job Classification

- Class I Yard Duty
- Class II Cafeteria Assistant I
- Class III Cafeteria Assistant II, Para-Educator
- Class IV Bilingual Para-Educator, Library Clerk
- Class V Attendance Clerk/Office Assistant
- Class VI Custodian, Bilingual Liaison, Career Center Technician, Cafeteria Cook
- Class VII Bus Driver
- Class VIII Utility Worker/Bus Driver, Administrative Assistant, Head Custodian
- Class IX Maintenance Technician/Bus Driver, Transportation Coordinator/Utility Worker/Bus Driver
- Class X Data Technology Specialist, Technology Support Specialist

Longevity Steps:

Advancement following the completion of years of service, effective July 1st.

- Step 11 Upon Completion of 10 year, commencing with year 11
- Step 14 Upon Completion of 13 years, commencing with year 14
- Step 17 Upon completion of 16 year, commencing with year 17
- Step 20 Upon Completion of 19 years, commencing with year 20
- Step 23 Upon Completion of 22 years, commencing with year 23

Annual Salary for 12 month employees 261.25 days

Health Insurance Monthly Cap \$850.96

Board Approved: Tentatively April 10, 2018