#### AGENDA

#### SUTTER COUNTY BOARD OF EDUCATION Wednesday, September 14, 2016 Regular Meeting - 5:30 p.m.

#### Sutter County Superintendent of Schools Office Board Room 970 Klamath Lane, Yuba City, CA

Public Hearings:

- General Waiver Request Educatinal Interpreter Required Skill Level per CDE Regulations
   Sufficiency of Textbooks and/or Instructional Materials
- Sunshine 2016-2017 Initial Bargaining Proposals Sutter County

A full Board packet is available for review at the Sutter County Superintendent of Schools Office Reception Desk, 970 Klamath Lane, Yuba City, CA (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding legal holidays) and the Sutter County Superintendent of Schools' website: www.sutter.k12.ca.us.

Members of the public wishing to address the Board on specific agenda items, or any item of interest that is within the subject matter jurisdiction of the Board, will be given an opportunity to do so. At the discretion of the Board President, time limits may be imposed upon such presentations.

The California Government Code, Section 54954.2 (a)(2) states, "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3."

5:30 p.m. 1.0 Call to Order

- 2.0 Pledge of Allegiance
- 3.0 Roll Call of Members:

June McJunkin, President Victoria Lachance, Vice President Karm Bains, Member Jim Richmond, Member Ronald Turner, Member

4.0 Items of Public Interest to Come to the Attention of the Board

Members of the public are given an opportunity to address the Board regarding items not listed on the agenda. No action will be taken.

5.0 Approve Minutes of the August 10, 2016 Regular Meeting of the Sutter County Board of Education Meeting **[ACTION ITEM]**  The minutes of the August 10, 2016 regular meeting of the Sutter County Board of Education are presented for approval.

6.0 Public Hearing for General Waiver for Educational Interpreter Required Skill Level – Wendy Bedard

Members of the public may address the Board relative to the waiver request for the required skill level of educational interpreters.

7.0 Approve General Waiver Request for Educational Interpreter Required Skill Level - Wendy Bedard – **[ACTION ITEM]** 

This waiver will allow for an intensive structured opportunity to support this Educational Interpreter to achieve skills needed to become certified at the required 4.0 level, while allowing students continued access to instruction with an interpreter who is continuing to refine her skills under a remediation plan to complete the minimum requirements.

8.0 Public Hearing on Sufficiency of Textbooks and/or Instructional Materials – Dorothy Griffin

Education Code Section 60119 requires a public hearing to encourage participation by parents/guardians, teachers, members of the community, and bargaining unit leaders who are interested in addressing the Board regarding sufficiency of textbooks or instructional materials for county-operated programs.

9.0 Adopt Resolution No. 16-17-1 – Sufficiency of Instructional Materials 2016-2017 – Dorothy Griffin - **[ACTION ITEM]** 

Resolution No. 16-17-1 states the sufficiency of textbooks and/or instructional materials for students in county-operated programs are being presented for adoption.

10.0 The Sutter County Schools Educator Effectiveness Block Grant Plan is being submitted to the Board for approval – Gail Atwood
 [ACTION ITEM]

The Sutter County Superintendent of Schools received an allocation of \$108,816 in Educator Effectiveness Funds. These funds will be used to support the professional development of certificated teachers, administrators and paraprofessionals over three fiscal years.

- 11.0 Business Services Report
  - 11.1 Monthly Financial Report August 2016 Barbara Henderson
  - 11.2 Sutter County Investment Statement July 2016 Gail Atwood

- 12.0 Community/Staff/Student Recognition Gail Atwood Acknowledge Receipt of Donations – 2015/16 Year End
- 13.0 Adopt Resolution No. 16-17-II Feather River Academy Scholarship Chris McCormick **[ACTION ITEM]**

Education Code 44015 authorizes awards to students for excellence. If items are intended as some form of student award, it also requires the governing board to adopt rules and regulations concerning such awards.

14.0 Public Hearing to Sunshine Bargaining Proposal Sutter County Superintendent of Schools for CSEA – 2016-2017 – Wendy Bedard

Pursuant to Government Code Section 3547, the initial negotiations proposals of the exclusive representative union shall be "sunshined" for public comment. Sutter County Superintendent of Schools is presenting a proposal for negotiations with California School Employees Association for the 2016/2017 school year for sunshining.

15.0 Public Hearing to Sunshine Bargaining Proposals – Sutter County Superintendent of Schools Staff Association (CTA) and Sutter County Superintendent of Schools for CTA – 2016-2017 – Wendy Bedard

Pursuant to Government Code Section 3547, the initial negotiations proposals of the exclusive representative union shall be "sunshined" for public comment. CTA Local Chapter and Sutter County Superintendent of Schools are presenting proposals for the 2016/2017 school year for sunshining.

- 16.0 Items from the Superintendent/Board
- 17.0 Adjournment

Meeting facilities are accessible to persons with disabilities. By request, alternative agenda document formats are available to persons with disabilities. To arrange an alternative agenda document format or to arrange aid or services to modify or accommodate persons with a disability to participate in a public meeting, please provide a written request to: Dr. Baljinder Dhillon, Superintendent, Sutter County Superintendent of Schools Office, 970 Klamath Lane, Yuba City, CA 95993, at least three working days prior to any public meeting.

Agenda Item No. <u>5.0</u>

#### BOARD AGENDA ITEM: Approve Minutes of the August 10, 2016 Regular Board Meeting

BOARD MEETING DATE: September 14, 2016

AGENDA ITEM SUBMITTED FOR:

X Action

\_\_\_\_\_ Reports/Presentation

\_\_\_\_\_ Information

Public Hearing

\_\_\_\_\_ Other (specify)

PREPARED BY:

Maggie Nicoletti

SUBMITTED BY:

Dr. Baljinder Dhillon

PRESENTING TO BOARD:

Dr. Baljinder Dhillon

#### BACKGROUND AND SUMMARY INFORMATION:

The minutes of the regular meeting of the Sutter County Board of Education held August 12, 2015, are presented for approval.

#### Unapproved SUTTER COUNTY BOARD OF EDUCATION MINUTES REGULAR MEETING Wednesday, August 10, 2016, 5:30 p.m. 970 Klamath Lane Yuba City, CA 95993

- 1.0 <u>CALL TO ORDER</u> A regular meeting of the Sutter County Board of Education was called to order by President June McJunkin, 5:31 p.m., August 10, 2016, at the Sutter County Superintendent of Schools Office, 970 Klamath Lane, Yuba City, California.
- 2.0 <u>PLEDGE OF ALLEGIANCE</u> The Pledge of Allegiance was led by Victoria Lachance.
- 3.0 <u>ROLL CALL OF MEMBERS</u> June McJunkin, President – Present Victoria Lachance, Vice President – Present Karm Bains, Member – Arrived at 5:47 p.m. Jim Richmond, Member – Present Ronald Turner, Member – Present

Dr. Baljinder Dhillon, Ex-officio Secretary – Present Staff Members Present: Gail Atwood, Barbara Henderson, Chris McCormick, Dorothy Griffin, Kathy Tamez, Maggie Nicoletti and Johan (June's grandson)

- 4.0 <u>ITEMS OF PUBLIC INTEREST TO COME TO THE ATTENTION OF THE BOARD</u> None.
- 5.0 <u>APPROVE MINUTES OF THE JULY 11, 2016, SPECIAL MEETING AND JULY 13, 2016</u> <u>REGUALR MEETING OF THE SUTTER COUNTY BOARD OF EDUCATION</u>
   5.1 A motion was made to approve the minutes of the July 11, 2016 Special Meeting of the Sutter County Board of Education.

|                     | Victoria Lachance<br>Motion Carried | SECONDED: Ronald Turner |
|---------------------|-------------------------------------|-------------------------|
| AYES:<br>NOES:      | 4 (Lachance, McJunkin, Ric<br>O     | hmond, Turner)          |
| ABSENT:<br>ABSTAIN: | 1 (Bains)<br>O                      |                         |

5.2 A motion was made to approve the minutes of the July 13, 2016 Regular Meeting of the Sutter County Board of Education.

| MOTION:  | Jim Richmond              | SECONDED: Ronald Turner |
|----------|---------------------------|-------------------------|
| ACTION:  | Motion Carried            |                         |
| AYES:    | 3 (McJunkin, Richmond, Tu | irner)                  |
| NOES:    | 0                         |                         |
| ABSENT:  | 1 (Bains)                 |                         |
| ABSTAIN: | 1 (Lachance)              |                         |

Sutter County Board of Education Minutes Page 2 of 4 August 10, 2016

6.0 <u>APPROVAL OF ANNUAL DECLARATION OF NEED FOR FULLY QUALIFIED</u> <u>EDUCATORS (2016 – 2017) – Kathy Tamez</u>

The Declaration of Need for Fully Qualified Educators must be approved and on file with the Commission on Teacher Credentialing before emergency permits can be issued to the Sutter County Superintendent of Schools Office.

Kathy Tamez explained for the 2016-2017 school year, Sutter County Superintendent of Schools anticipates four CLAD/English Learner Authorizations, four Resource Specialists *Emergency Permits* and one multiple subject and four special education *Limited Assignment Permits* will be needed.

A motion was made to approve the annual Declaration of Need for Fully Qualified Educators for 2016-2017.

| MOTION:  | Jim Richmond     | SECONDED: Victoria Lachance |
|----------|------------------|-----------------------------|
| ACTION:  | Motion Carried   |                             |
| AYES:    | 4 (Lachance, McJ | unkin, Richmond, Turner)    |
| NOES:    | 0                |                             |
| ABSENT:  | 1 (Bains)        |                             |
| ABSTAIN: | 0                |                             |

7.0 <u>APPROVE CONSOLIDATED APPLICATION SPRING RELEASE 2016 – Dorothy Griffin</u> Dorothy Griffin explained and reviewed the 2016 Spring Release of the Consolidated Application (ConApp) for Sutter County Superintendent of Schools with the Board Members. The ConApp is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California.

A motion was made to approve the Consolidated Application Spring Release for 2016.

| MOTION:  | Ron Turner          | SECONDED: Karm Bains        |
|----------|---------------------|-----------------------------|
| ACTION:  | Motion Carried      |                             |
| AYES:    | 5 (Bains, Lachance, | McJunkin, Richmond, Turner) |
| NOES:    | 0                   |                             |
| ABSENT:  | 0                   |                             |
| ABSTAIN: | 0                   |                             |

# 8.0 <u>QUARTERLY REPORT ON WILLIAMS/VALENZUELA UNIFORM COMPLAINTS (April 1, 2016 – June 30, 2016) – Dorothy Griffin</u> Dorothy Griffin reported there was one complaint filed by a district and no complaints filed by the county office programs in Sutter County during the period April 1, 2016 through June 30, 2016. Yuba City Unified School District had a complaint that was resolved very quickly.

- 9.0 <u>BUSINESS SERVICES</u>
  - 9.1 <u>MONTHLY FINANCIAL REPORT JULY 2016</u>

Barbara Henderson reviewed the Summary Report of Revenues, Expenditures and Changes in Fund Balances for the month of July 2016 with Board members. \$24,000 was used for books and supplies and the majority is for special education.

Sutter County Board of Education Minutes Page 3 of 4 August 10, 2016

#### 10.0 ITEMS FROM THE SUPERINTENDENT/BOARD

10.1 Review Sutter County Board of Education Strategic Plan The goal of developing a plan to appoint a new superintendent was met. Bal and some of the Board Members went to a breakfast hosted by Assemblyman James Gallagher and Senator Jim Nielsen and a couple of the Board Members attended the Countywide In-Service; this satisfies the goal of becoming visible in the community. The Board Members will report what they have done in the community at each Board meeting to be recorded in the minutes. The Board Members will be attending a conference in September. June asked the business department to provide something to them prior to the first interim report being brought to the Board; perhaps after one of the Board Meetings in October or November. Chris asked about bringing a digital annual summary report to the Board or at least posting it on the SCSOS website. A one hundred year plaque will be presented to Nuestro School by the Board Members. June asked attendees if they heard of anything that was happening in the schools is Sutter County, to notify the Board Members. Student scholarships were discussed; some research should be done to determine how they could be funded. August 27th is a work day at Shady Creek and Jim Richmond encouraged all Board Members to attend. January 12, 2017 AAUW will be sponsoring a workshop for 8th grade girls at Yuba College (June will confirm date). The annual Labor day parade is September 5<sup>th</sup> in Nicolaus, Bal will be participating in the parade.

Superintendent Dhillon distributed a draft of the 2016-17 College and Career Indicator Model to the Board Members for their review.

#### Superintendent Dhillon reported on the following Legislative updates.

LCFF Evaluation Rubrics  $\sim$  the initial phase of the evaluation rubrics are scheduled for adoption at the September State Board of Education meeting.

AB 934: *Certificated school employees* - extends probationary time for teachers to a third year rather than two years and requiring districts to provide coaching and mentoring and would require administrators to be trained on evaluations along with allowing the "last in first out" policy to potentially become a collective bargaining issue.

AB2336: *Special education: substitute teachers* ~ would prohibit an employer from employing an inappropriately credentialed substitute teacher for a period of more than 20 cumulative school days for each special education teacher absent or if there is a vacancy during each school year.

AB2785: *Special education: English learners: manual* -would require the State Department of Education to develop a manual, by July 1, 2018, providing guidance to local educational agencies on identifying, assessing, and supporting English learners who may

Sutter County Board of Education Minutes Page 4 of 4 August 10, 2016

qualify for special education services.

SB799: *School District annual budget and reserve balance*. This bill is a compromise proposal on the school district budget reserve cap. It would raise the cap to 17 percent from the current 6 percent; small school and basic aide districts would be exempt from the cap.

SB884: *Special Education – mental health services.* This bill would require LEA's and SELPAs to submit to CDE how they have spent their mental health funds and the impact of those funds on the students served.

SB933: *Teachers: California Teacher Corps Act of 2016: teacher residency programs* - would allow Superintendent of Public Instruction to make grants to applicant local educational agencies and Consortia of local educational agencies to assist these agencies in establishing, maintaining or expanding teacher residency programs.

SCSOS held their annual Communitywide In-service training on Monday, August 8<sup>th</sup>. Motivational speaker Kevin Bracey gave a very encouraging speech.

Chris McCormick reported that FRA started the school year with 48 students.

#### 11.0 ADJOURNMENT

A motion was made to adjourn the meeting at 6:27 p.m.

| MOTION:  | Ron Turner                | SECONDED: Karm Bains   |
|----------|---------------------------|------------------------|
| ACTION:  | Motion Carried            |                        |
| AYES:    | 5 (Bains, Lachance, McJun | kin, Richmond, Turner) |
| NOES:    | 0                         |                        |
| ABSENT:  | 0                         |                        |
| ABSTAIN: | 0                         |                        |

Agenda Item No. <u>6.0</u>

BOARD AGENDA ITEM: <u>Public Hearing – General Waiver Request – Educational</u> Interpreters

BOARD MEETING DATE: \_\_\_\_\_ September 14, 2016

AGENDA ITEM SUBMITTED FOR:

\_\_\_\_\_ Action

\_\_\_\_\_ Reports/Presentation

Information

X Public Hearing

\_\_\_\_\_ Other (specify)

Wendy Bedard

PREPARED BY:

SUBMITTED BY:

Wendy Bedard

PRESENTING TO BOARD:

Wendy Bedard

#### BACKGROUND AND SUMMARY INFORMATION:

The California Code of Regulations requires the governing Board to hold a public hearing when considering approval of a General Waiver Request under Title 5: Education, Sections 3051.16 and 3065 in regards to the required skill level certification of Educational Interpreters providing services to deaf and hard of hearing pupils.

#### SUTTER COUNTY BOARD OF EDUCATION

### **NOTICE OF PUBLIC HEARING**

The Sutter County Board of Education hereby gives notice that a Public Hearing will be held as follows:

TOPIC OF HEARING:

The California Code of Regulations requires the governing board to hold a public hearing when considering approval of a General Waiver Request under Title 5: Education, Sections 3051.16 and 3065 in regards to the required skill level certification of Educational Interpreters providing services to deaf and hard of hearing pupils.

The approval of the waiver will allow one Educational Interpreter to continue to provide services to students through June 30, 2017, under a remediation plan to complete the minimum requirements. This interpreter recently scored 3.8 out of 4.0 on the EIPA interpreter assessment.

- HEARING DATE: September 14, 2016
  - TIME: 5:30 p.m.
  - LOCATION: Sutter County Superintendent of Schools 970 Klamath Lane, Yuba City, CA

For additional information, contact Dr. Baljinder Dhillon, Sutter County Superintendent of Schools, 970 Klamath Lane, Yuba City, California. (530) 822-2900

Posted: August 31, 2016

Agenda Item No. 7.0

#### BOARD AGENDA ITEM: <u>Approval of "General Waiver Request" for Educational</u> <u>Interpreter</u>

BOARD MEETING DATE: September 14, 2016

#### AGENDA ITEM SUBMITTED FOR:

X Action

\_\_\_\_\_ Reports/Presentation

\_\_\_\_\_ Information

Public Hearing

\_\_\_\_ Other (specify)

SUBMITTED BY:

PREPARED BY:

Wendy Bedard

Wendy Bedard & Barbara Hickman

PRESENTING TO BOARD:

Wendy Bedard

#### BACKGROUND AND SUMMARY INFORMATION:

Title 5, California Code of Regulations, Section 3051.16(b) states:

An educational interpreter shall be certified by the national Registry of Interpreters for the Deaf (RID), or equivalent; in lieu of RID certification or equivalent, an educational interpreter must have achieved a score of 4.0 or above on the Educational Interpreter Performance Assessment (EIPA), the Educational Sign Skills Evaluation-Interpreter and Receptive (ESSE-I/R), or the National Association of the Deaf/American Consortium of Certified Interpreters (NAD/ACCI) assessment. If providing Cued Language transliteration, a transliterator shall possess Testing/Evaluation and Certification Unit (TECUnit) certification, or have achieved a score of 4.0 or above on the EIPA - Cued Speech.

Sutter County Superintendent of Schools employed an Educational Interpreter, Richiane Cristobal, during the 2015-16 school year under a Waiver through the State Department of Education (copy attached) to allow her time to prepare and pass the interpreter Assessment at the required 4.0 Level. Ms. Cristobal was able to obtain a score of 3.8 on the EIPA (Interpreter Assessment) on February 20, 2016.

The Special Education Department would like to apply for a renewal of the waiver for the 2016-2017 school year to allow Ms. Cristobal more time to obtain a passing score of 4.0 on the Interpreter Assessment.

This waiver will allow for an intensive structured opportunity to support this Educational Interpreter to achieve skills needed to become certified at the required 4.0 level, while allowing students continued access to instruction with an interpreter who is continuing to refine her skills under a remediation plan to complete the minimum requirements.



CALIFORNIA DEPARTMENT OF EDUCATION

November 30, 2015

Wendy Bedard Sutter County Office of Education 970 Klamath Ln. Yuba City, CA 95993

Dear Ms. Bedard:

This letter serves as the official disposition notice of the waiver request submitted for consideration at the State Board of Education (SBE) meeting on November 5, 2015.

Waiver #: 8-7-2015-W-02 Period Recommended: 8/3/2015 to 6/30/2016

*EC* Section: *CCR*, Title 5, Section 3051.16(b)(3) *EC* Authority: 33050

**Title:** Request by **Sutter County Office of Education** for a renewal to waive *California Code of Regulations*, Title 5, Section 3051.16(b)(3), the requirement that educational interpreters for pupils who are Deaf or Hard of Hearing meet minimum qualifications as of July 1, 2009, to allow Richiane Cristobal to continue to provide services to students until June 30, 2016, under a remediation plan to complete those minimum requirements.

**Disposition:** Approved with conditions:

- 1. The Sutter County Office of Education must continue to provide Ms. Cristobal with weekly one-on-one mentorship, based on an individualized professional development plan, by a qualified interpreter.
- 2. By June 2016, the Sutter County Office of Education must provide CDE with new assessment scores for Ms. Cristobal.

If you have any questions about this waiver request or need further assistance with waiver requests to the SBE, please call the California Department of Education Waiver Office at 916-319-0824.

Sincerely,

Christine Plumb- Gordon

Christine Plumb-Gordon, Consultant Waiver Office CPG:Im  

 Official Document:
 EIPA Diagnostic Center Boys Town National Research Hospital 555 North 30th Street Omaha, Nebraska 68131

 Candidate:
 RICHIANE C CRISTOBAL

 Record ID:
 22504

 Assessment Date:
 2/20/2016

 Last 4 digits of SSN:
 3311

 Stimuli Materials Selected:
 Secondary A; PSE B

 State of Employment:
 CA

 Overall Assessment Score:
 EIPA Score

3.8

The EIPA Diagnostic Center, Boys Town National Research Hospital / Lied Learning & Technology Center certifies that the above candidate has completed an EIPA assessment. They have been rated, using EIPA Proficiency Guidelines, and have received the score as indicated above.





Frances J. Beaufvage EIPA Dx Center

|                            | Ĕ             | Agenda Item No |
|----------------------------|---------------|----------------|
| BOARD AGENDA ITEM:         |               |                |
| BOARD MEETING DATE:        |               |                |
| AGENDA ITEM SUBMITTED FOR: | PREPARED BY:  |                |
| Action                     |               |                |
| Reports/Presentation       | SUBMITTED BY: |                |
| Information                |               |                |
| Public Hearing             | PRESENTING:   |                |
| Other (specify)            |               |                |
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|                            |               |                |

#### SUTTER COUNTY BOARD OF EDUCATION

## **NOTICE OF PUBLIC HEARING**

The Sutter County Board of Education hereby gives notice that a Public Hearing will be held as follows:

#### TOPIC OF HEARING:

Education Code Section 60119 requires the governing board to hold a public hearing to encourage participation by parents, teachers, and members of the community interested in the affairs of the County Office of Education, and bargaining unit leaders, and shall make a determination through a resolution, as to whether each pupil has sufficient textbooks or instructional materials, or both, in each subject that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education:

- (i) Mathematics
- (ii) Science
- (iii) History Social Science
- (iv) English/Language Arts, including English Language Development

HEARING DATE: September 14, 2016

TIME: 5:30 p.m.

LOCATION: Sutter County Superintendent of Schools Office 970 Klamath Lane, Yuba City, CA

For additional information, contact Dr. Bal Dhillon, Sutter County Superintendent of Schools, 970 Klamath Lane, Yuba City, California. (530) 822-2900.

Posted: 08/30/16

#### Notice of Public Hearing on Sufficiency of Textbooks or Instructional Materials or Both

Sutter County Superintendent of Schools 970 Klamath Lane Yuba City, CA 95993

Sutter County 1160 Civic Center Blvd. Yuba City, CA 95993 822-7100

Sutter County Library Reference Desk 750 Forbes Avenue Yuba City, Ca 95991 822-7137 **PASSED AND ADOPTED** at a regular meeting of the Sutter County Board of Education on the 14<sup>th</sup> day of September 2016, by the following vote:

| Ayes:   |  |
|---------|--|
| Noes:   |  |
| Absent: |  |

June McJunkin, President Sutter County Board of Education

Baljinder Dhillon, Ex-officio Sutter County Board of Education

#### SUTTER COUNTY BOARD OF EDUCATION SUTTER COUNTY SUPERINTENDENT OF SCHOOLS

#### RESOLUTION NUMBER \_\_\_\_\_\_\_

#### SUFFICIENCY OF INSTRUCTIONAL MATERIALS 2016-17

**Whereas**, the governing board of Sutter County Superintendent of Schools, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on September 14, 2016, at 5:30 p.m., which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

**Whereas**, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

**Whereas**, the governing board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

#### FOR A FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS SCIENCE, HISTORY-SOCIAL SCIENCE, MATH AND READING FOR FEATHER RIVER ACADEMY

#### Feather River Academy

Science: Grades 7-12 uses Holt, Rinehart and Winston, Holt Science Spectrum <u>Physical Science</u>. Grades 9-12 uses Holt, Rinehart and Winston, Holt Biology <u>California</u>.

History/Social Studies: Grade 7 uses *Teachers' Curriculum Institute*, 2005, <u>History</u> <u>Alive!, The Medieval World and Beyond</u>. Grade 8 uses *Teachers' Curriculum Institute*, 2005, <u>History Alive!, The United States Through Industrialism</u>. Grades 10 uses *McDougal Littell*, <u>Modern World History</u>. Grade11 uses *McDougal Littell*, <u>The Americans.</u> Grade 12 uses *Prentice Hall*, <u>American Government</u>. Grade 12 uses *Holt, Rinehart and Winston*, <u>Economics</u>.

Mathematics: Grades 7-8 uses *McDougal-Littell*, <u>Pre-Algebra</u>. Grades 9-12 *McDougal-Little*, <u>Algebra1</u>.

English/Language Arts: Grades 9 uses *Holt, Rinehart and Winston,* for <u>Literature</u> and Language Arts, Third Course. Grades 9-12 uses *Holt, Rinehart and Winston,* 2003, <u>Literature and Language Arts, Fourth Course</u>. Grades 9-12 uses *Holt, Rinehart and Winston,* 2003, <u>Literature and Language Arts, Fifth Course</u>. English Language Development: Grades 7-8 uses *High Point*, <u>Lakeside</u>, <u>Levels</u> <u>A-C.</u> Grade 9-12 use *High Point*, <u>Lakeside</u>, <u>Levels A-C</u>.

Intervention: Grades 7-8 uses *High Point*, <u>Lakeside</u>, <u>Levels A-C</u>. Grade 9-12 uses *High Point*, <u>Lakeside</u>, <u>Levels A-C</u>.

Intervention: Reading, Writing, & Language for Grades 9-12 uses *Hampton-Brown*, 2009, Edge.

#### FOR A FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS SCIENCE, HISTORY-SOCIAL SCIENCE, MATH AND READING FOR SUTTER COUNTY OPPORTUNITY

#### **Opportunity**

Science: Grade 7 uses *Holt, Rinehart and Winston,* <u>California Life Science</u>. Science: Grade 8 uses *Holt, Rinehart and Winston,* <u>California Physical Science</u>.

Mathematics curriculum for Grade 8 <u>Course 1: Algebra 1</u>, *Holt, Rinehart, and Winston*, 2008.

History/Social Studies: Grade 7 uses *Teachers' Curriculum Institute*, 2005, <u>History</u> <u>Alive!</u>, <u>The Medieval World and Beyond</u>.

History/Social Studies: Grade 8 uses *Teachers' Curriculum Institute*, 2005, <u>History Alive!</u>, <u>The United States</u> <u>Through Industrialism</u>.

English/Language Arts: Grade 7 uses *Holt, Rinehart and Winston,* 2003, for <u>Literature</u> and Language Arts, First Course.

English/Language Arts: Grade 8 uses *Holt, Rinehart and Winston,* 2003, for <u>Literature</u> and Language Arts, Second Course.

Intervention: Reading, Writing, & Language for Grades 9-12 uses *Hampton-Brown*, 2009, <u>Edge</u>.

**Therefore**, it is resolved that for the 2016-17 school year, the Sutter County Superintendent of Schools Office has provided each student with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks. **PASSED AND ADOPTED** at a regular meeting of the Sutter County Board of Education on the 14<sup>th</sup> day of September 2016, by the following vote:

| Ayes:   |  |
|---------|--|
| Noes:   |  |
| Absent: |  |

June McJunkin, President Sutter County Board of Education

Baljinder Dhillon, Ex-officio Sutter County Board of Education

Agenda Item No. 10.0

BOARD AGENDA ITEM: Educator Effectiveness Plan (Three Year Plan 2015-2018)

BOARD MEETING DATE: \_\_\_\_\_ September 14, 2016

 AGENDA ITEM SUBMITTED FOR:
 PREPARED BY:

 X
 Action
 Maggie Nicoletti

 \_\_\_\_\_
 Reports/Presentation
 SUBMITTED BY:

 \_\_\_\_\_
 Information
 Chris McCormick

 \_\_\_\_\_
 Public Hearing
 PRESENTING TO BOARD:

 \_\_\_\_\_
 Other (specify)
 Gail Atwood

BACKGROUND AND SUMMARY INFORMATION:

The Sutter County Schools Educator Effectiveness Block Grant Plan is being submitted to the Board for approval.

The Sutter County Superintendent of Schools received an allocation of \$108,816 in Educator Effectiveness Funds. These funds will be used to support the professional development of certificated teachers, administrators and paraprofessionals over three fiscal years.

#### Sutter County Superintendent of Schools Educator Effectiveness Block Grant Plan Three Year Plan – 2015-2018

The 2015 Budget Act included \$500 million in one-time money called the "Educator Effectiveness Block Grant". The Sutter County Superintendent of Schools received an allocation of \$108,816 in Educator Effectiveness Funds. These funds will be used to support the professional development of certificated teachers, administrators and paraprofessionals over three fiscal years. A team of SCSOS staff from ROP/CTE, Special Education, Business Services, Education Services, CTA and Feather River Academy meet to develop the plan and discuss fund expenditures. The funds will be expended as follows:

- Area 1: Beginning Teacher and Beginning Administrator Induction The funds will be used to support induction-related activities for teachers and administrators toward earning a clear credential. <u>Estimated</u> <u>Expenditures: \$5,000</u>
- Area 2: Professional Improvement Funds will be used for activities related to professional learning, instructional coaching and peer support for teachers, administrators and classified staff identified as needing support and improvement. Estimated Expenditures: \$5,000
- Area 3: Content Standards Funds will used to support professional learning activities for teachers, administrators and paraprofessionals aligned to the state adopted content standards (Math, English Language Arts, Next Generation Science Standards, English Language Development Standards, Career Technical Education Standards, and future standards in other subject areas, including history/social science, social emotional learning, and visual and performing arts). Professional learning could include conferences, workshops, coaching, mentoring, training on instructional materials, and other activities that engage teachers, paraprofessionals and administrators in learning the standards and the most effective, research based strategies to implement the standards. This may include professional learning on pedagogy, instructional materials, and assessment systems.

#### Estimated Expenditures: \$28,816

Area 4: Coaching and Teaching – Funds will be used to support professional learning for administrators, teachers and paraprofessionals to support effective teaching and learning. This may include conferences, workshops, release time, instructional coaching, mentoring, instructional materials or other activities that engage teachers, paraprofessionals and administrators in learning that improves educator quality and success. Estimated Expenditures: \$70,000

The Sutter County Superintendent of Schools "Educator Effectiveness Block Grant" plan was developed using existing guiding documents such as the Local Control Accountability Plan, the Leadership Blueprint, WASC accreditation documents, California Standards for the Teaching Profession, the California Professional Learning Standards for Administrators and any other resource that provides guidance to promote effective teaching and learning practices tied to student outcomes.

|                            | Ĕ             | Agenda Item No |
|----------------------------|---------------|----------------|
| BOARD AGENDA ITEM:         |               |                |
| BOARD MEETING DATE:        |               |                |
| AGENDA ITEM SUBMITTED FOR: | PREPARED BY:  |                |
| Action                     |               |                |
| Reports/Presentation       | SUBMITTED BY: |                |
| Information                |               |                |
| Public Hearing             | PRESENTING:   |                |
| Other (specify)            |               |                |
|                            |               |                |
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|                            |               |                |

#### Summary Report of Revenues, Expenditures and Changes in Fund Balance (Unrestricted and Restricted Combined) August 2016

| Account<br>Codes |  | Original<br>Budget   |  | Operating<br>Budget   | A   | ctuals to<br>Date  |  | Projected<br>Yr Totals   |   | ifference<br>Col D - B)   |   | 2016-17 %<br>Actuals<br>as a %   |
|------------------|--|--|--|---|---|--|--|--|---|---|---|--|
|                  |  | 7/1/16<br>(A)  |  | 7/15/16<br>(B)  |   | 8/15/16<br>(C)   |  | 8/15/16<br>(D)   |   | (E)   |   | of Budget  |
|                  |  | ( )  |  |   |   | (-)  |  | ( )  |   |   |   |  |
| 8010-8099        | \$   | 9,493,562  | \$   | 9,493,562   | \$  | -  | \$   | 9,493,562  |   | _   | Α   | 0.0%   |
| 8100-8299        | \$   | 2,645,752  | \$   | 2,678,977   | \$  | 171  |  |  |   | 34,995  | в   | 0.0%   |
| 8300-8599        | \$   | 12,522,664   | \$   | 12,524,724  | \$  | -  |  |  |   | -   | С   | 0.0%   |
| 8600-8799        | \$   | 11,029,355   | \$   | 11,029,904  | \$  | 64,343   | \$   | 10,988,135   |   | (41,769)  | D   | 0.6%   |
|                  | \$   | 35,691,333   | \$   | 35,727,167  | \$  | 64,515   | \$   | 35,720,393   | \$  | (6,774)   |   | 0.2%   |
|                  |  |  |  |   |   |  |  |  |   |   |   |  |
| 1000-1999        | \$   | 8,484,721  | \$   | 8,494,195   | \$  | 303,103  | \$   | 8,595,035  |   |   |   | 3.6%   |
| 2000-2999        | \$   | 9,811,665  | \$   | 9,815,700   | \$  | 541,747  | \$   |  |   |   |   | 5.5%   |
| 3000-3999        | \$   | 6,889,740  | \$   | 6,897,607   | \$  | 220,076  | \$   |  |   |   |   | 3.2%   |
| 4000-4999        | \$   | 1,073,974  | \$   | 1,098,119   | \$  | 42,621   |  | , ,  |   | 1,370   | н   | 3.9%   |
| 5000-5999        | \$   | 7,206,328  |  | 7,225,647   |   | 319,442  |  |  |   | 134,266   | I.  | 4.4%   |
| 6000-6999        |  | 371,732  |  | 371,732   |   | 5,788  |  |  |   | 125,532   |   | 1.6%   |
| 7100-7299        |  | 5,330,458  | •  | 5,330,458   |   | -  |  |  |   | -   |   | 0.0%   |
|                  | \$   | (63,504)   | \$   | (63,504)  | \$  | (1,290)  | \$   | (63,504)   |   | -   |   | 2.0%   |
| 7400-7499        |  |  |  |   | ·   |  |  |  |   | -   | М   | 0.0%   |
|                  | \$   | 39,105,114   | \$   | 39,169,954  | \$  | 1,431,486  | \$   | 39,358,961   |   | 189,007   |   | 3.7%   |
|                  |  |  |  |   |   |  |  |  |   |   |   |  |
|                  | ¢  | (3 /13 781)  | ¢  | (3 442 787)   | ¢   | (1 366 071)  | ¢  | (3 638 568)  | ¢   | (105 781)   |   | 37.6%  |
|                  | Ψ  | (3,413,701)  | Ψ  | (3,442,707)   | Ψ   | (1,500,571)  | Ψ  | (3,000,000)  | Ψ   | (135,701)   |   | 57.070   |
|                  |  |  |  |   |   |  |  |  |   |   |   |  |
| 8910-8979        | \$   | 4,193,216  | \$   | 4,193,216   | \$  | -  | \$   | 4,193,216  |   | -   | Ν   | 0.0%   |
| 7610-7629        | \$   | 1,464,754  | \$   | 1,464,754   | \$  | -  | \$   | 1,464,754  |   | -   | 0   | 0.0%   |
| 8980-8999        | \$   | -  | \$   | -   |   |  |  |  |   | -   | Ρ   | 0.0%   |
|                  | \$   | 2,728,462  | \$   | 2,728,462   | \$  | -  | \$   | 2,728,462  | \$  | -   |   | 0.0%   |
|                  | \$   | (685,319)  | \$   | (714,325)   | \$  | (1,366,971)  | \$   | (910,106)  | \$  | (195,781)   |   |  |
|                  |  |  |  |   |   |  |  |  |   |   |   |  |
|                  | \$   | 6,202,648  | \$   | 6,202,648   | \$  | 6,202,648  | \$   | 6,202,648  |   | _   |   |  |
|                  | Ψ  | 0,202,040  |  | 0,202,040   | Ψ   | 0,202,040  |  |  |   |   |   |  |
|                  |  |  | \$   | -   | \$  | -  | \$   | -  |   |   |   |  |
|                  | 8100-8299<br>8300-8599<br>8600-8799<br>2000-2999<br>3000-3999<br>4000-4999<br>5000-5999<br>6000-6999<br>7100-7299<br>7300-7399<br>7400-7499<br>8910-8979<br>7610-7629<br>8980-8999 | 8100-8299       \$         8300-8599       \$         8600-8799       \$         1000-1999       \$         2000-2999       \$         3000-3999       \$         4000-4999       \$         5000-5999       \$         6000-6999       \$         7100-7299       \$         7300-7399       \$         7400-7499       \$         \$       \$         8910-8979       \$         7610-7629       \$         8980-8999       \$         \$       \$ <t< td=""><td>8010-8099       \$       9,493,562         8100-8299       \$       2,645,752         8300-8599       \$       12,522,664         8600-8799       \$       11,029,355         \$       35,691,333         1000-1999       \$       8,484,721         2000-2999       \$       9,811,665         3000-3999       \$       6,889,740         4000-4999       \$       1,073,974         5000-5999       \$       371,732         7100-7299       \$       5,330,458         7300-7399       \$       (63,504)         7400-7499       \$       (3,413,781)         8910-8979       \$       4,193,216         7610-7629       \$       4,193,216         8980-8999       \$       2,728,462         \$       (685,319)</td><td>7/1/16         8010-8099       \$ 9,493,562       \$         8100-8299       \$ 2,645,752       \$         8300-8599       \$ 12,522,664       \$         8600-8799       \$ 11,029,355       \$         1000-1999       \$ 35,691,333       \$         1000-1999       \$ 8,484,721       \$         2000-2999       \$ 9,811,665       \$         3000-3999       \$ 6,889,740       \$         4000-4999       \$ 1,073,974       \$         5000-5999       \$ 7,206,328       \$         6000-6999       \$ 371,732       \$         7100-7299       \$ 5,330,458       \$         7300-7399       \$ (63,504)       \$         7400-7499       \$ (3,413,781)       \$         8910-8979       \$ 4,193,216       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,10-8,979       \$ 4,193,216       \$</td><td>7/1/16<br/>(A)         7/15/16<br/>(B)           8010-8099<br/>8100-8299<br/>8100-8299<br/>800-8599<br/>800-8799         9,493,562<br/>2,645,752<br/>800-8799         9,493,562<br/>2,678,977<br/>82,645,752<br/>812,524,724<br/>800-8799         9,493,562<br/>2,678,977<br/>812,522,664<br/>812,524,724<br/>800-8799           1000-1999<br/>80,815,91,333         \$ 35,727,167           1000-1999<br/>80,811,665<br/>80,889,740<br/>800-8999<br/>80,811,665<br/>80,889,740<br/>800-6999<br/>80,7206,328<br/>87,225,647<br/>8000-6999<br/>80,71,732<br/>80,7399<br/>80,6328<br/>87,225,647<br/>8000-6999<br/>80,71,732<br/>80,7399<br/>80,6328<br/>80,740<br/>80,839,740<br/>80,63504)         \$ 8,494,195<br/>8,8494,195<br/>80,897,607<br/>80,689,740<br/>80,689,740<br/>80,689,740<br/>80,689,740<br/>80,689,740<br/>80,689,740<br/>80,689,740<br/>80,6328<br/>80,72399<br/>80,6328<br/>80,7225,647<br/>80,7225,647<br/>80,7225,647<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,304,58<br/>80,</td><td>7/1/16<br/>(A)         7/15/16<br/>(B)           8010-8099<br/>8100-8299<br/>8300-8599<br/>8300-8599<br/>800-8799         \$ 9,493,562<br/>2,645,752<br/>82,678,977<br/>8300-8599<br/>8 12,522,664<br/>8 12,524,724<br/>8 660-8799         \$ 12,522,678,977<br/>8 2,524,724<br/>8 2,524,724<br/>8 35,691,333         \$ 12,524,724<br/>8 35,691,333         \$ 12,524,724<br/>8 35,691,333         \$ 35,727,167         \$<br/>7           1000-1999<br/>2000-2999<br/>8 9,811,665<br/>2000-2999<br/>8 9,811,665<br/>3000-3999<br/>8 6,889,740<br/>4000-4999<br/>8 1,073,974<br/>8 1,098,119<br/>5000-5999<br/>8 7,206,328<br/>7,225,647<br/>8 0,006,6999<br/>8 371,732<br/>8 7,225,647         \$<br/>8,494,195<br/>8 5,330,458<br/>8 6,5319<br/>8 5,319<br/>8 5,319<br/>8 5,319<br/>8 5,319<br/>8 5,310<br/>8 5,319<br/>8 5,310<br/>8 5,310<br/>8 5,310<br/>8 5,310<br/>8 5,310<br/>8 5,310<br/>8 5,310<br/>8 5,310<br/>8 5,310<br/>8 5,310<br/>8</td><td>7/1/16<br/>(A)         7/15/16<br/>(B)         8/15/16<br/>(C)           8010-8099<br/>8100-8299<br/>8100-8299<br/>800-8799         \$ 9,493,562<br/>2,645,752<br/>812,522,664<br/>\$ 12,524,724<br/>8000-8799         \$ -<br/>812,524,724<br/>8000-8799         \$ 12,522,664<br/>811,029,904<br/>800-8799         \$ 064,515           1000-1999<br/>8000-8799         \$ 35,691,333<br/>8 35,727,167         \$ 064,515           1000-1999<br/>8000-8999         \$ 8,484,721<br/>8,897,400<br/>8 0,889,740<br/>8 0,889,607         \$ 303,103<br/>8 220,076<br/>8 0,889,740<br/>8 0,889,607         \$ 303,103<br/>8 220,076<br/>8 0,889,740<br/>8 0,889,607         \$ 303,103<br/>8 220,076<br/>8 0,828<br/>8 7,225,647         \$ 303,103<br/>8 220,076<br/>8 220,076<br/>8 0,828<br/>8 7,225,647         \$ 303,103<br/>8 4,2621<br/>8 371,732<br/>8 5,788<br/>8 -<br/>7300-7399<br/>8 (63,504)         \$ 30,103<br/>8 4,2621<br/>8 371,732<br/>8 5,330,458<br/>8 -<br/>7300-7399<br/>8 (63,504)         \$ 30,103<br/>8 4,2621<br/>8 371,732<br/>8 5,330,458<br/>8 -<br/>7300-7399<br/>8 (63,504)         \$ 1,431,486<br/>8 -<br/>8 39,169,954         \$ 1,431,486<br/>8 -<br/>8 (3,413,781)         \$ 39,169,954<br/>8 (1,366,971)           8910-8979<br/>7400-7499         \$ 4,193,216<br/>8 (3,413,781)         \$ 4,193,216<br/>8 (3,442,787)         \$ 1,431,486<br/>8 -<br/>8 -<br/>8 -<br/>8 -           8910-8979<br/>7610-7629<br/>8 1,464,754<br/>8 980-89999         \$ 4,193,216<br/>8 1,464,754<br/>8 -<br/>8 -<br/>8 -         \$ 4,193,216<br/>8 1,464,754<br/>8 -<br/>8 -<br/>8 -         \$ -<br/>8 -<br/>8 -<br/>8 -<br/>8 -         \$ -<br/>8 -<br/>8 -<br/>8 -<br/>8 -           8 910-8979<br/>7610-7629<br/>8 2,728,462         \$ 2,728,462         \$ -<br/>8 -<br/>8 -<br/>8 -         \$ -<br/>8 -<br/>8 -<br/>8 -         \$ -<br/>8 -<br/>8 -<br/>8 -           8 910-8979<br/>7610-7629<br/>8 3 -<br/>8 -         \$ 4,193,216<br/>8 -<br/>8 -<br/>8 -         \$ -<br/>8 -<br/>8 -<br/>8 -         \$ -<br/>8 -<br/>8 -</td><td>7/1/16<br/>(A)         7/15/16<br/>(B)         8/15/16<br/>(C)           8010-8099         \$ 9,493,562         \$ 9,493,562         \$ -         \$<br/>2,678,977         \$ 171         \$<br/>300-8599         \$ 12,522,664         \$ 12,524,724         \$ -         \$<br/>8600-8799         \$ 11,029,355         \$ 11,029,904         \$ 64,343         \$           \$ 35,691,333         \$ 35,727,167         \$ 64,515         \$         \$         \$         303,103         \$           1000-1999         \$ 8,484,721         \$ 8,494,195         \$ 303,103         \$         \$         \$           2000-2999         \$ 9,811,665         \$ 9,815,700         \$ 541,747         \$         \$           3000-3999         \$ 6,889,740         \$ 6,897,607         \$ 220,076         \$         \$           3000-3999         \$ 7,206,328         \$ 7,225,647         \$ 319,442         \$         \$           \$ 5000-5999         \$ 7,206,328         \$ 7,225,647         \$ 319,442         \$         \$           \$ 6000-6999         \$ 371,732         \$ 371,732         \$ 5,788         \$         \$         \$           \$ 7400-7499         \$         (63,504)         \$ (63,504)         \$ (1,366,971)         \$           \$ 8910-8979         \$ 4,193,216         \$ 4,193,216<!--</td--><td>7/1/16<br/>(A)         7/15/16<br/>(B)         8/15/16<br/>(C)         8/15/16<br/>(D)           8010-8099<br/>\$ 2,645,752<br/>\$ 2,678,977<br/>\$ 171<br/>\$ 2,713,972<br/>8300-8599<br/>\$ 12,522,664<br/>\$ 12,524,724<br/>8600-8799<br/>\$ 11,029,355<br/>\$ 11,029,904<br/>\$ 64,343<br/>\$ 10,988,135         \$ 9,493,562<br/>\$ 2,728,462<br/>\$ 12,524,724<br/>\$ 64,343<br/>\$ 10,988,135           1000-1999<br/>\$ 11,029,355<br/>\$ 11,029,904<br/>\$ 64,343<br/>\$ 10,988,135         \$ 4,515<br/>\$ 35,720,393           1000-1999<br/>\$ 11,029,355<br/>\$ 11,029,355<br/>\$ 11,029,904<br/>\$ 64,343<br/>\$ 10,988,135           1000-1999<br/>\$ 3,5691,333<br/>\$ 35,727,167<br/>\$ 64,515<br/>\$ 303,103<br/>\$ 8,595,035<br/>\$ 220,076<br/>\$ 64,76,74<br/>\$ 9,764,232<br/>3000-3999<br/>\$ 7,206,328<br/>\$ 7,225,647<br/>\$ 319,442<br/>\$ 7,359,913<br/>6000-6999<br/>\$ 371,732<br/>\$ 371,732<br/>\$ 5,788<br/>\$ 497,264<br/>7100-7299<br/>\$ 5,330,458<br/>\$ 5,330,458<br/>\$ -<br/>\$ 5,1464,754<br/>\$</td><td>T/1/16<br/>(A)         T/15/16<br/>(B)         8/15/16<br/>(C)         8/15/16<br/>(D)           8010-8099<br/>8100-8299<br/>8300-8599<br/>8 12,522,664<br/>8300-8599<br/>8 11,029,355         \$ 9,493,562<br/>\$ 2,678,977<br/>\$ 171         \$ 2,713,972<br/>\$ 171         \$ 2,713,972<br/>\$ 12,524,724<br/>\$ - \$ 12,524,724<br/>\$ 64,515         \$<br/>35,272,1372         \$<br/>8600-8799         \$ 11,029,355<br/>\$ 11,029,355         \$<br/>11,029,904         \$<br/>64,343         \$<br/>10,988,135         \$<br/>300-3993         \$<br/>8,595,035         \$<br/>300,03999<br/>\$ 0,881,665         \$<br/>9,811,665<br/>\$ 9,815,700         \$<br/>541,747         \$<br/>9,764,232         \$<br/>300-3999<br/>\$ 0,6889,740         \$<br/>5,41,747         \$<br/>9,764,232         \$<br/>300-3999<br/>\$ 5,638,740         \$<br/>5,41,747         \$<br/>9,764,232         \$<br/>300-3999<br/>\$ 5,638,740         \$<br/>5,41,747         \$<br/>9,764,232         \$<br/>300-3999<br/>\$ 5,330,458         \$<br/>5,330,458         \$<br/>220,076         \$<br/>6,776,074         \$<br/>4092,489<br/>\$ 371,732         \$<br/>319,442         \$<br/>7,309,488<br/>\$ - \$<br/>5,330,458         \$<br/>- \$<br/>5,330,458<br/>- \$<br/>5,330,458         \$<br/>- \$<br/>5,330,458</td><td>T/1/1/6         T/15/16         B/15/16         B/15/16         B/15/16         C         C           8010-8099         \$             9,493,562         \$             9,493,562         \$             9,493,562         \$             2,713,972         34,995           8100-8299         \$             2,645,752         \$             2,678,977         \$             171         \$             2,713,972         34,995           8300-8599         \$             12,522,664         \$             12,524,724         \$             -             \$          \$             10,29,355         \$             11,029,904         \$             64,515         \$             35,727,0393         \$             (6,774)           1000-1999         \$             8,484,721         \$             8,494,195         \$             303,103         \$             8,595,035         100,840           2000-2999         \$             9,811,665         \$             9,815,700         \$             541,747         \$             9,764,232         (6,774,074)           1000-1999         \$             8,484,721         \$             8,494,195         \$             303,103         \$             8,595,035         100,840           2000-2999         \$             7,206,328         \$             7,225,647         \$             319,442         \$             7,359,913         134,266           6000-6999         \$             7,1732</td></td></t<> <td>T/1/16         T/15/16         B/15/16         B/15/16         B/15/16         C         B/15/16         C</td> | 8010-8099       \$       9,493,562         8100-8299       \$       2,645,752         8300-8599       \$       12,522,664         8600-8799       \$       11,029,355         \$       35,691,333         1000-1999       \$       8,484,721         2000-2999       \$       9,811,665         3000-3999       \$       6,889,740         4000-4999       \$       1,073,974         5000-5999       \$       371,732         7100-7299       \$       5,330,458         7300-7399       \$       (63,504)         7400-7499       \$       (3,413,781)         8910-8979       \$       4,193,216         7610-7629       \$       4,193,216         8980-8999       \$       2,728,462         \$       (685,319) | 7/1/16         8010-8099       \$ 9,493,562       \$         8100-8299       \$ 2,645,752       \$         8300-8599       \$ 12,522,664       \$         8600-8799       \$ 11,029,355       \$         1000-1999       \$ 35,691,333       \$         1000-1999       \$ 8,484,721       \$         2000-2999       \$ 9,811,665       \$         3000-3999       \$ 6,889,740       \$         4000-4999       \$ 1,073,974       \$         5000-5999       \$ 7,206,328       \$         6000-6999       \$ 371,732       \$         7100-7299       \$ 5,330,458       \$         7300-7399       \$ (63,504)       \$         7400-7499       \$ (3,413,781)       \$         8910-8979       \$ 4,193,216       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,105,114       \$       \$         \$ 39,10-8,979       \$ 4,193,216       \$ | 7/1/16<br>(A)         7/15/16<br>(B)           8010-8099<br>8100-8299<br>8100-8299<br>800-8599<br>800-8799         9,493,562<br>2,645,752<br>800-8799         9,493,562<br>2,678,977<br>82,645,752<br>812,524,724<br>800-8799         9,493,562<br>2,678,977<br>812,522,664<br>812,524,724<br>800-8799           1000-1999<br>80,815,91,333         \$ 35,727,167           1000-1999<br>80,811,665<br>80,889,740<br>800-8999<br>80,811,665<br>80,889,740<br>800-6999<br>80,7206,328<br>87,225,647<br>8000-6999<br>80,71,732<br>80,7399<br>80,6328<br>87,225,647<br>8000-6999<br>80,71,732<br>80,7399<br>80,6328<br>80,740<br>80,839,740<br>80,63504)         \$ 8,494,195<br>8,8494,195<br>80,897,607<br>80,689,740<br>80,689,740<br>80,689,740<br>80,689,740<br>80,689,740<br>80,689,740<br>80,689,740<br>80,6328<br>80,72399<br>80,6328<br>80,7225,647<br>80,7225,647<br>80,7225,647<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80,304,58<br>80, | 7/1/16<br>(A)         7/15/16<br>(B)           8010-8099<br>8100-8299<br>8300-8599<br>8300-8599<br>800-8799         \$ 9,493,562<br>2,645,752<br>82,678,977<br>8300-8599<br>8 12,522,664<br>8 12,524,724<br>8 660-8799         \$ 12,522,678,977<br>8 2,524,724<br>8 2,524,724<br>8 35,691,333         \$ 12,524,724<br>8 35,691,333         \$ 12,524,724<br>8 35,691,333         \$ 35,727,167         \$<br>7           1000-1999<br>2000-2999<br>8 9,811,665<br>2000-2999<br>8 9,811,665<br>3000-3999<br>8 6,889,740<br>4000-4999<br>8 1,073,974<br>8 1,098,119<br>5000-5999<br>8 7,206,328<br>7,225,647<br>8 0,006,6999<br>8 371,732<br>8 7,225,647         \$<br>8,494,195<br>8 5,330,458<br>8 6,5319<br>8 5,319<br>8 5,319<br>8 5,319<br>8 5,319<br>8 5,310<br>8 5,319<br>8 5,310<br>8 | 7/1/16<br>(A)         7/15/16<br>(B)         8/15/16<br>(C)           8010-8099<br>8100-8299<br>8100-8299<br>800-8799         \$ 9,493,562<br>2,645,752<br>812,522,664<br>\$ 12,524,724<br>8000-8799         \$ -<br>812,524,724<br>8000-8799         \$ 12,522,664<br>811,029,904<br>800-8799         \$ 064,515           1000-1999<br>8000-8799         \$ 35,691,333<br>8 35,727,167         \$ 064,515           1000-1999<br>8000-8999         \$ 8,484,721<br>8,897,400<br>8 0,889,740<br>8 0,889,607         \$ 303,103<br>8 220,076<br>8 0,889,740<br>8 0,889,607         \$ 303,103<br>8 220,076<br>8 0,889,740<br>8 0,889,607         \$ 303,103<br>8 220,076<br>8 0,828<br>8 7,225,647         \$ 303,103<br>8 220,076<br>8 220,076<br>8 0,828<br>8 7,225,647         \$ 303,103<br>8 4,2621<br>8 371,732<br>8 5,788<br>8 -<br>7300-7399<br>8 (63,504)         \$ 30,103<br>8 4,2621<br>8 371,732<br>8 5,330,458<br>8 -<br>7300-7399<br>8 (63,504)         \$ 30,103<br>8 4,2621<br>8 371,732<br>8 5,330,458<br>8 -<br>7300-7399<br>8 (63,504)         \$ 1,431,486<br>8 -<br>8 39,169,954         \$ 1,431,486<br>8 -<br>8 (3,413,781)         \$ 39,169,954<br>8 (1,366,971)           8910-8979<br>7400-7499         \$ 4,193,216<br>8 (3,413,781)         \$ 4,193,216<br>8 (3,442,787)         \$ 1,431,486<br>8 -<br>8 -<br>8 -<br>8 -           8910-8979<br>7610-7629<br>8 1,464,754<br>8 980-89999         \$ 4,193,216<br>8 1,464,754<br>8 -<br>8 -<br>8 -         \$ 4,193,216<br>8 1,464,754<br>8 -<br>8 -<br>8 -         \$ -<br>8 -<br>8 -<br>8 -<br>8 -         \$ -<br>8 -<br>8 -<br>8 -<br>8 -           8 910-8979<br>7610-7629<br>8 2,728,462         \$ 2,728,462         \$ -<br>8 -<br>8 -<br>8 -         \$ -<br>8 -<br>8 -<br>8 -         \$ -<br>8 -<br>8 -<br>8 -           8 910-8979<br>7610-7629<br>8 3 -<br>8 -         \$ 4,193,216<br>8 -<br>8 -<br>8 -         \$ -<br>8 -<br>8 -<br>8 -         \$ -<br>8 -<br>8 - | 7/1/16<br>(A)         7/15/16<br>(B)         8/15/16<br>(C)           8010-8099         \$ 9,493,562         \$ 9,493,562         \$ -         \$<br>2,678,977         \$ 171         \$<br>300-8599         \$ 12,522,664         \$ 12,524,724         \$ -         \$<br>8600-8799         \$ 11,029,355         \$ 11,029,904         \$ 64,343         \$           \$ 35,691,333         \$ 35,727,167         \$ 64,515         \$         \$         \$         303,103         \$           1000-1999         \$ 8,484,721         \$ 8,494,195         \$ 303,103         \$         \$         \$           2000-2999         \$ 9,811,665         \$ 9,815,700         \$ 541,747         \$         \$           3000-3999         \$ 6,889,740         \$ 6,897,607         \$ 220,076         \$         \$           3000-3999         \$ 7,206,328         \$ 7,225,647         \$ 319,442         \$         \$           \$ 5000-5999         \$ 7,206,328         \$ 7,225,647         \$ 319,442         \$         \$           \$ 6000-6999         \$ 371,732         \$ 371,732         \$ 5,788         \$         \$         \$           \$ 7400-7499         \$         (63,504)         \$ (63,504)         \$ (1,366,971)         \$           \$ 8910-8979         \$ 4,193,216         \$ 4,193,216 </td <td>7/1/16<br/>(A)         7/15/16<br/>(B)         8/15/16<br/>(C)         8/15/16<br/>(D)           8010-8099<br/>\$ 2,645,752<br/>\$ 2,678,977<br/>\$ 171<br/>\$ 2,713,972<br/>8300-8599<br/>\$ 12,522,664<br/>\$ 12,524,724<br/>8600-8799<br/>\$ 11,029,355<br/>\$ 11,029,904<br/>\$ 64,343<br/>\$ 10,988,135         \$ 9,493,562<br/>\$ 2,728,462<br/>\$ 12,524,724<br/>\$ 64,343<br/>\$ 10,988,135           1000-1999<br/>\$ 11,029,355<br/>\$ 11,029,904<br/>\$ 64,343<br/>\$ 10,988,135         \$ 4,515<br/>\$ 35,720,393           1000-1999<br/>\$ 11,029,355<br/>\$ 11,029,355<br/>\$ 11,029,904<br/>\$ 64,343<br/>\$ 10,988,135           1000-1999<br/>\$ 3,5691,333<br/>\$ 35,727,167<br/>\$ 64,515<br/>\$ 303,103<br/>\$ 8,595,035<br/>\$ 220,076<br/>\$ 64,76,74<br/>\$ 9,764,232<br/>3000-3999<br/>\$ 7,206,328<br/>\$ 7,225,647<br/>\$ 319,442<br/>\$ 7,359,913<br/>6000-6999<br/>\$ 371,732<br/>\$ 371,732<br/>\$ 5,788<br/>\$ 497,264<br/>7100-7299<br/>\$ 5,330,458<br/>\$ 5,330,458<br/>\$ -<br/>\$ 5,1464,754<br/>\$</td> <td>T/1/16<br/>(A)         T/15/16<br/>(B)         8/15/16<br/>(C)         8/15/16<br/>(D)           8010-8099<br/>8100-8299<br/>8300-8599<br/>8 12,522,664<br/>8300-8599<br/>8 11,029,355         \$ 9,493,562<br/>\$ 2,678,977<br/>\$ 171         \$ 2,713,972<br/>\$ 171         \$ 2,713,972<br/>\$ 12,524,724<br/>\$ - \$ 12,524,724<br/>\$ 64,515         \$<br/>35,272,1372         \$<br/>8600-8799         \$ 11,029,355<br/>\$ 11,029,355         \$<br/>11,029,904         \$<br/>64,343         \$<br/>10,988,135         \$<br/>300-3993         \$<br/>8,595,035         \$<br/>300,03999<br/>\$ 0,881,665         \$<br/>9,811,665<br/>\$ 9,815,700         \$<br/>541,747         \$<br/>9,764,232         \$<br/>300-3999<br/>\$ 0,6889,740         \$<br/>5,41,747         \$<br/>9,764,232         \$<br/>300-3999<br/>\$ 5,638,740         \$<br/>5,41,747         \$<br/>9,764,232         \$<br/>300-3999<br/>\$ 5,638,740         \$<br/>5,41,747         \$<br/>9,764,232         \$<br/>300-3999<br/>\$ 5,330,458         \$<br/>5,330,458         \$<br/>220,076         \$<br/>6,776,074         \$<br/>4092,489<br/>\$ 371,732         \$<br/>319,442         \$<br/>7,309,488<br/>\$ - \$<br/>5,330,458         \$<br/>- \$<br/>5,330,458<br/>- \$<br/>5,330,458         \$<br/>- \$<br/>5,330,458</td> <td>T/1/1/6         T/15/16         B/15/16         B/15/16         B/15/16         C         C           8010-8099         \$             9,493,562         \$             9,493,562         \$             9,493,562         \$             2,713,972         34,995           8100-8299         \$             2,645,752         \$             2,678,977         \$             171         \$             2,713,972         34,995           8300-8599         \$             12,522,664         \$             12,524,724         \$             -             \$          \$             10,29,355         \$             11,029,904         \$             64,515         \$             35,727,0393         \$             (6,774)           1000-1999         \$             8,484,721         \$             8,494,195         \$             303,103         \$             8,595,035         100,840           2000-2999         \$             9,811,665         \$             9,815,700         \$             541,747         \$             9,764,232         (6,774,074)           1000-1999         \$             8,484,721         \$             8,494,195         \$             303,103         \$             8,595,035         100,840           2000-2999         \$             7,206,328         \$             7,225,647         \$             319,442         \$             7,359,913         134,266           6000-6999         \$             7,1732</td> | 7/1/16<br>(A)         7/15/16<br>(B)         8/15/16<br>(C)         8/15/16<br>(D)           8010-8099<br>\$ 2,645,752<br>\$ 2,678,977<br>\$ 171<br>\$ 2,713,972<br>8300-8599<br>\$ 12,522,664<br>\$ 12,524,724<br>8600-8799<br>\$ 11,029,355<br>\$ 11,029,904<br>\$ 64,343<br>\$ 10,988,135         \$ 9,493,562<br>\$ 2,728,462<br>\$ 12,524,724<br>\$ 64,343<br>\$ 10,988,135           1000-1999<br>\$ 11,029,355<br>\$ 11,029,904<br>\$ 64,343<br>\$ 10,988,135         \$ 4,515<br>\$ 35,720,393           1000-1999<br>\$ 11,029,355<br>\$ 11,029,355<br>\$ 11,029,904<br>\$ 64,343<br>\$ 10,988,135           1000-1999<br>\$ 3,5691,333<br>\$ 35,727,167<br>\$ 64,515<br>\$ 303,103<br>\$ 8,595,035<br>\$ 220,076<br>\$ 64,76,74<br>\$ 9,764,232<br>3000-3999<br>\$ 7,206,328<br>\$ 7,225,647<br>\$ 319,442<br>\$ 7,359,913<br>6000-6999<br>\$ 371,732<br>\$ 371,732<br>\$ 5,788<br>\$ 497,264<br>7100-7299<br>\$ 5,330,458<br>\$ 5,330,458<br>\$ -<br>\$ 5,1464,754<br>\$ | T/1/16<br>(A)         T/15/16<br>(B)         8/15/16<br>(C)         8/15/16<br>(D)           8010-8099<br>8100-8299<br>8300-8599<br>8 12,522,664<br>8300-8599<br>8 11,029,355         \$ 9,493,562<br>\$ 2,678,977<br>\$ 171         \$ 2,713,972<br>\$ 171         \$ 2,713,972<br>\$ 12,524,724<br>\$ - \$ 12,524,724<br>\$ 64,515         \$<br>35,272,1372         \$<br>8600-8799         \$ 11,029,355<br>\$ 11,029,355         \$<br>11,029,904         \$<br>64,343         \$<br>10,988,135         \$<br>300-3993         \$<br>8,595,035         \$<br>300,03999<br>\$ 0,881,665         \$<br>9,811,665<br>\$ 9,815,700         \$<br>541,747         \$<br>9,764,232         \$<br>300-3999<br>\$ 0,6889,740         \$<br>5,41,747         \$<br>9,764,232         \$<br>300-3999<br>\$ 5,638,740         \$<br>5,41,747         \$<br>9,764,232         \$<br>300-3999<br>\$ 5,638,740         \$<br>5,41,747         \$<br>9,764,232         \$<br>300-3999<br>\$ 5,330,458         \$<br>5,330,458         \$<br>220,076         \$<br>6,776,074         \$<br>4092,489<br>\$ 371,732         \$<br>319,442         \$<br>7,309,488<br>\$ - \$<br>5,330,458         \$<br>- \$<br>5,330,458<br>- \$<br>5,330,458         \$<br>- \$<br>5,330,458 | T/1/1/6         T/15/16         B/15/16         B/15/16         B/15/16         C         C           8010-8099         \$             9,493,562         \$             9,493,562         \$             9,493,562         \$             2,713,972         34,995           8100-8299         \$             2,645,752         \$             2,678,977         \$             171         \$             2,713,972         34,995           8300-8599         \$             12,522,664         \$             12,524,724         \$             -             \$          \$             10,29,355         \$             11,029,904         \$             64,515         \$             35,727,0393         \$             (6,774)           1000-1999         \$             8,484,721         \$             8,494,195         \$             303,103         \$             8,595,035         100,840           2000-2999         \$             9,811,665         \$             9,815,700         \$             541,747         \$             9,764,232         (6,774,074)           1000-1999         \$             8,484,721         \$             8,494,195         \$             303,103         \$             8,595,035         100,840           2000-2999         \$             7,206,328         \$             7,225,647         \$             319,442         \$             7,359,913         134,266           6000-6999         \$             7,1732 | T/1/16         T/15/16         B/15/16         B/15/16         B/15/16         C         B/15/16         C |

#### Explanation of Differences Net Change in Current Year Budget September Board Report 7/16 - 8/15 2016

|   |  | Amou         | <u>unt</u>              | Explanation of Differences   |
|---|--|--------------|-------------------------|--|
| Α | Local Control Funding Formula (8010-8099)            | \$           |                         |  |
| в | Federal Revenues (8100-8299)                         | Ψ            | _                       |  |
|   | One Stop   | \$           | 34,995                  | Increase budget for Workforce Innovation and Opportunity Act and establishing budget for Colusa Regional Medical Center based on   |
|   |  | ¢.           | 24.005                  | estimated award  |
| с | Other State Revenues (8300-8599)                     | \$           | 34,995                  |  |
| C | Other State Revenues (6500-6599)                     | \$           | -                       |  |
| D | Other Local Revenues (8600-8799)                     |              |                         |  |
|   | Educational Services (ES)                            | \$ (4        | 42,463)                 | Net of establishing consolidated application budget and staffing for Ed<br>Technology Specialist position  |
|   | Various departments                                  | \$           | 694                     | Net miscellaneous adjustments  |
|   |  | \$ (         | 41,769)                 |  |
| Е | Certificated Salaries (1000-1999)                    |              |                         |  |
|   | Educational Services (ES)                            | \$ 1         | 00,840                  | Establish budget for consolidated application and hire of new Educational<br>Services Coordinator  |
|   |  | \$ 1         | 00,840                  |  |
| F | Classified Salaries (2000-2999)                      |              |                         |  |
|   | Educational Services (ES)                            | \$ (         | 50,539)                 | Staffing for Ed Technology Specialist position   |
|   | Various Departments                                  | \$ (         | (929)<br><b>51,468)</b> | Net miscellaneous adjustments  |
| - |  | <u>. a (</u> | 51,400)                 |  |
| G | Employee Benefits (3000-3999)<br>Various departments | \$ (1)       | 21,533)                 | Change in Health and Welfare Plans   |
|   |  |              | 21,533)                 |  |
| н | Books and Supplies (4000-4999)                       |              |                         | Not of increases to purchase ID card printer and not decreases of  |
|   | County Office  | \$ (4        | 41,690)                 | Net of increase to purchase ID card printer and net decrease of<br>Maintenance and Operations, Deferred Maintenance, and Safety budget<br>refinements to match estimated actuals |
|   | Special Education                                    | \$           | 31,353                  | Increase budget to cover curriculum  |
|   | One Stop   | \$           | 9,038                   | Refine budget for Workforce Innovation and Opportunity Act and<br>establishing budget for Colusa Regional Medical Center   |
|   | Tri County Induction Program (TCIP) -was BTSA        | \$           | 4,000                   | Increase budget to cover credentialing materials   |
|   | Special Education Local Plan Area (SELPA)            |              | (1,000)                 | Decrease budget to cover memberships   |
|   | Various departments                                  | \$           | (331)                   | Net miscellaneous adjustments  |
|   |  | \$           | 1,370                   |  |
| I | Services, Other Operations (5000-5999)               |              |                         | Increase to cover conference, vehicle fleet insurance, building inspection,  |
|   | County Office  | \$ 2         | 21,495                  | and catapult costs   |
|   | Special Education                                    | \$           | 4,248                   | Increase budget to cover vehicle fleet insurance<br>Refine budget to cover expenses related to Workforce Innovation and  |
|   | One Stop   | \$ 2         | 23,544                  | Opportunity Act, and establishing budget for Colusa Regional Medical<br>Center   |
|   | Educational Services (ES)                            | \$           | (1,069)                 | Net of establishing consolidated application budget, removal of Ed<br>Technology budget, and increase to cover vehicle fleet insurance   |
|   | Tri County Induction Program (TCIP) -was BTSA        | \$           | 22,000                  | Refining budget to cover ACSA dues, Sinclair Group Consultation, and<br>Credential Candidate Advancement Seminar   |
|   | Special Education Local Plan Area (SELPA)            | \$           | 43,500                  | Increase MediCal Billing Systems to estimated actuals and net<br>miscellaneous adjustments   |
|   | Medi-Cal Administrative Activities (MAA)             |              | 18,500                  | Refining budget based on estimated actuals   |
|   | Various departments                                  | \$<br>\$ 1   | 2,048<br><b>34,266</b>  | Net miscellaneous adjustments  |
|   |  | Ψ Ι.         | <u>,200</u>             |  |

#### Explanation of Differences Net Change in Current Year Budget September Board Report 7/16 - 8/15 2016

|   | Consider Outling (S000 S000)                | <u>A</u> | mount     | Explanation of Differences   |
|---|---|----------|-----------|--|
| J | Capital Outlay (6000-6999)<br>County Office | \$       | 125,532   | Establishing budget for county office facility maintenance and net miscellaneous adjustments |
|   |   | \$       | 125,532   |  |
| к | <u>Other Outgo (7100 - 7299)</u>            | \$       | -         |  |
| L | Direct Support / Indirect (7300-7399)       |          |           |  |
|   |   | \$       | -         |  |
| м | <u>Debt Services (7400 - 7499)</u>          |          |           |  |
|   |   | \$       | -         |  |
| Ν | <u>Transfers In (8910-8979)</u>             | \$       | -         |  |
| 0 | Transfers Out (7610-7629)                   | _        |           |  |
| _ |   | \$       |           |  |
| Р | Contributions (8980-8999)                   | \$       | -         |  |
|   | Net Change in Current Year Budget           | \$       | (195,781) |  |

Decrease is a combination of increase to salaries due to adding new SH Teaching position \$43,557;Speech Therapist increased units \$9,656; increases for Autism Training time for teachers \$3,686; and decreases by hiring Non-Categorical and Medical Handicapped Teachers at a lower step in the salary schedule than originally budgeted in the amount of <\$71,430>

Agenda Item No. <u>11.2</u>

| BOAR                                   | BOARD AGENDA ITEM: Investment Statements |                      |  |  |  |  |  |  |
|--|--|----------------------|--|--|--|--|--|--|
| BOARD MEETING DATE: September 14, 2016 |  |                      |  |  |  |  |  |  |
| AGEN                                   | DA ITEM SUBMITTED FOR:                   | PREPARED BY:         |  |  |  |  |  |  |
|  | Action                                   | Gail Atwood          |  |  |  |  |  |  |
|  | Reports/Presentation                     | SUBMITTED BY:        |  |  |  |  |  |  |
| X                                      | Information                              | Gail Atwood          |  |  |  |  |  |  |
|  | Public Hearing                           | PRESENTING TO BOARD: |  |  |  |  |  |  |
|  | Other (specify)                          | Gail Atwood          |  |  |  |  |  |  |
|  |  |                      |  |  |  |  |  |  |

BACKGROUND AND SUMMARY INFORMATION:

The Investment Statement for July 31, 2016 from the County Treasurer will be presented.

Steven L. Harrah, CPA

Treasurer-Tax Collector



Christina N. Hernandez

Assistant Treasurer-Tax Collector

August 9, 2016

To: Sutter County Board of Supervisors Sutter County Pooled Money Investment Board

Re: Sutter County Investment Portfolio

Attached is a copy of Sutter County's Investment Portfolio as of July 31, 2016. This schedule includes all short-term, mid-term and long-term investments held at the conclusion of business on the final day of the month.

As Treasurer-Tax Collector, I certify that this document reflects the government agencies' pooled investments and that all investments are in compliance with the County of Sutter Investment Policy.

The combined funds in the county treasury total \$246,159,211 and will provide sufficient cash flow liquidity to meet estimated pooled treasury expenditures for the next six months.

Invested treasury funds total \$232,924,605 with \$42,737,525 under the management of the Local Agency Investment Fund and California Asset Management Program. The Bank of New York, which provides third-party safekeeping services to Sutter County, furnishes market value data. The dollar-weighted average maturity of invested funds is 1,168 days.

Investments are selected based on criteria contained in the Sutter County Investment Policy, which emphasizes safety, liquidity, yield and diversification. Therefore, the interest rates will fluctuate and the types of investments will vary depending upon county needs and market availability on a particular day.

Respectfully submitted,

hnal

Steven L. Harrah, CPA Treasurer-Tax Collector

## SUTTER COUNTY POOLED TREASURY INVESTMENT PORTFOLIO July 31, 2016

|                    |   |                  |                |                  |          |          | TOTAL |         |         |
|--------------------|---|------------------|----------------|------------------|----------|----------|-------|---------|---------|
| TREASURY<br>NUMBER | INSTITUTION/BRANCH                                  | BOOK VALUE       | MARKET VALUE   | PAR VALUE        | DATE     | DATE     | DAYS  | VIELD   | RATE    |
| MANAGED FUNDS      |   |                  |                |                  |          |          |       |         |         |
| 2016-000           | CALIFORNIA ASSET MANAGEMENT                         | \$4,054,308.52   | \$4,054,308.52 | \$4,054,308.52   | NIA      | N/A      | N/A   | 0.5500% | 0.5500% |
| 2016-000           | LAIF-STATE POOL/SAC                                 | 36,091,921.72    | 36,091,921.72  | 36,091,921.72    | N/A      | N/A      | N/A   | 0.5760% | 0.5760% |
| 2016-000           | LAIF-STATE POOL/SAC (Cemetery)                      | 2,591,294.41     | 2,591,294.41   | 2,591,294.41     | N/A      | N/A      | N/A   | 0.5760% | 0.5760% |
|                    | TOTAL MANAGED FUNDS                                 | 42,737,524.65    | 42,737,524.65  | 42,737,524.65    |          |          |       |         |         |
| AGENCY NOTES       |   |                  |                |                  |          |          |       |         |         |
| 2013-004           | FREDDIE MAC (FHLMC)                                 | 3,991,006.78     | 4,001,480.00   | 4,000,000.00     | 01/14/13 | 01/12/18 | 1,824 | %0006.0 | 0.7500% |
| 2013-031           | FEDERAL HOME LOAN BANK (FHLB)                       | 1,999,822.02     | 2,000,020.00   | 2,000,000.00     | 04/11/13 | 04/11/18 | 1,826 | 1.0100% | 1.0000% |
| 2013-054           | FEDERAL HOME LOAN BANK (FHLB)                       | 4,000,000.00     | 3,998,160.00   | 4,000,000.00     | 05/16/13 | 05/16/18 | 1,826 | 1.0000% | 1.0000% |
| 2015-119           | FEDERAL HOME LOAN BANK (FHLB)                       | 3,998,268.20     | 4,001,840.00   | 4,000,000.00     | 10/29/15 | 10/29/20 | 1,827 | 1.0000% | 1.0000% |
| 2015-124           | FREDDIE MAC (FHLMC)                                 | 5,000,000.00     | 5,004,250.00   | 5,000,000.00     | 10/30/15 | 10/28/20 | 1,825 | 1.2500% | 1.2500% |
| 2015-136           | FANNIE MAE (FNMA)                                   | 3,982,386.43     | 4,002,560.00   | 4,000,000.00     | 11/25/15 | 11/25/20 | 1,827 | 1.8552% | 1.7500% |
| 2015-141           | FREDDIE MAC (FHLMC)                                 | 3,993,193.70     | 4,001,120.00   | 4,000,000.00     | 11/25/15 | 11/25/19 | 1,461 | 1.4030% | 1.0000% |
| 2016-007           | FREDDIE MAC (FHLMC)                                 | 2,000,000.00     | 2,000,400.00   | 2,000,000.00     | 02/25/16 | 11/25/19 | 1,369 | 1.5002% | 1.5000% |
| 2016-014           | FEDERAL FARM CREDIT BANK (FFCB)                     | 4,000,000.00     | 4,006,320.00   | 4,000,000.00     | 02/24/16 | 02/24/20 | 1,461 | 1.4000% | 1.4000% |
| 2016-015           | FEDERAL FARM CREDIT BANK (FFCB)                     | 2,000,000.00     | 2,000,040.00   | 2,000,000.00     | 02/23/16 | 05/23/19 | 1,185 | 1.2500% | 1.2500% |
| 2016-016           | FANNIE MAE (FNMA)                                   | 2,000,000.00     | 2,000,320.00   | 2,000,000.00     | 02/26/16 | 02/26/21 | 1,827 | 1.0000% | 1.0000% |
| 2016-017           | FANNIE MAE (FNMA)                                   | 4,000,000.00     | 4,001,920.00   | 4,000,000.00     | 03/15/16 | 03/15/21 | 1,826 | 1.4000% | 1.4000% |
| 2016-021           | FREDDIE MAC (FHLMC)                                 | 2,000,000.00     | 2,000,580.00   | 2,000,000.00     | 03/30/16 | 03/30/21 | 1,826 | 1.8000% | 1.8000% |
| 2016-024           | FANNIE MAE (FNMA)                                   | 1,999,058.60     | 2,000,960.00   | 2,000,000.00     | 03/15/16 | 03/15/21 | 1,826 | 1.4254% | 1.4000% |
| 2016-026           | FREDDIE MAC (FHLMC)                                 | 4,000,000.00     | 4,002,080.00   | 4,000,000.00     | 03/30/16 | 03/30/21 | 1,826 | 1.2500% | 1.2500% |
| 2016-032           | FREDDIE MAC (FHLMC)                                 | 2,000,000.00     | 2,000,400.00   | 2,000,000.00     | 04/13/16 | 04/13/21 | 1,826 | 1.0000% | 1.0000% |
| 2016-035           | FREDDIE MAC (FHLMC)                                 | 2,000,000.00     | 2,000,140.00   | 2,000,000.00     | 03/30/16 | 03/30/21 | 1,826 | 1.2500% | 1.2500% |
| 2016-036           | FANNIE MAE (FNMA)                                   | 4,000,000.00     | 4,002,440.00   | 4,000,000.00     | 04/07/16 | 04/07/21 | 1,826 | 1.2500% | 1.2500% |
| 2016-040           | FREDDIE MAC (FHLMC)                                 | 3,000,000.00     | 3,001,800.00   | 3,000,000.00     | 04/21/16 | 04/21/21 | 1,826 | 1.3750% | 1.3750% |
| 2016-043           | FREDDIE MAC (FHLMC)                                 | 4,000,000.00     | 4,000,160.00   | 4,000,000.00     | 04/28/16 | 04/28/21 | 1,826 | 1.2500% | 1.2500% |
| 2016-044           | FREDDIE MAC (FHLMC)                                 | 4,004,753.52     | 4,004,440.00   | 4,000,000.00     | 04/28/16 | 10/28/19 | 1,278 | 1.2484% | 1.5000% |
| 2016-046           | FEDERAL HOME LOAN BANK (FHLB)                       | 4,000,000.00     | 4,000,080.00   | 4,000,000.00     | 04/26/16 | 04/26/21 | 1,826 | 1.7000% | 1.7000% |
| 2016-048           | FREDDIE MAC (FHLMC)                                 | 4,000,000.00     | 4,001,480.00   | 4,000,000.00     | 04/28/16 | 04/28/21 | 1,826 | 1.2500% | 1.2500% |
| 2016-049           | FEDERAL FARM CREDIT BANK (FFCB)                     | 4,000,000.00     | 3,990,480.00   | 4,000,000.00     | 04/12/16 | 04/12/21 | 1,826 | 1.6800% | 1.6800% |
| 2016-052           | FEDERAL HOME LOAN BANK (FHLB)                       | 4,000,000.00     | 4,004,920.00   | 4,000,000.00     | 04/20/16 | 04/20/21 | 1,826 | 1.6250% | 1.6250% |
| 2016-054           | FEDERAL FARM CREDIT BANK (FFCB)                     | 2,000,000.00     | 2,000,940.00   | 2,000,000.00     | 04/14/16 | 04/13/20 | 1,460 | 1.4000% | 1.4000% |
| 2016-059           | FREDDIE MAC (FHLMC)                                 | 2,000,000.00     | 2,000,180.00   | 2,000,000.00     | 05/19/16 | 05/19/21 | 1,826 | 1.5000% | 1.5000% |
| 2016-061           | FREDDIE MAC (FHLMC)                                 | 4,000,000.00     | 4,002,960.00   | 4,000,000.00     | 05/10/16 | 05/10/21 | 1,826 | 1.1250% | 1.1250% |
| 2016-064           | FEUERAL FARM CREUIT BANK (FFCB)                     | 2,000,000.00     | 2,004,380.00   | 2,000,000.00     | 05/03/16 | 05/03/21 | 1,826 | 1.7000% | 1.7000% |
| CO1-01-02          | FREDUE MAG (FHEMG)                                  | 2,000,000.00     | 2,001,480.00   | 2,000,000.00     | 01/01/60 | 12/01/60 | 1,826 | 1.1250% | 1.1250% |
| 2010-0102          | FANNIE MAE (FNMA)<br>EEDEDAL EADM ODEDIT DANK (EEOD | 4,000,000,00     | 4,000,920.00   | 4,000,000.00     | 91/67/60 | 12/62/60 | 1,825 | 1.0000% | 1.0000% |
| 2010-012           |   |                  |                |                  | 05/25/16 | 05/25/21 | 1 826 | 1.0000% | 1.0000% |
| 2016-077           |   | 4.000.000.000.00 | 4.000.360.00   | 4 000 000 000 00 | 06/09/16 | 06/09/21 | 1 826 | 1 2500% | 1 2500% |
| 2016-088           | FREDDIE MAC (FHLMC)                                 | 1,000,000.00     | 1.000.071.00   | 1,000.000.00     | 06/30/16 | 06/30/21 | 1.826 | 1.0000% | 1.0000% |
| 2016-089           | FREDDIE MAC (FHLMC)                                 | 1,000,000.00     | 997,490.00     | 1,000,000.00     | 07/21/16 | 07/21/21 | 1,826 | 1.5000% | 1.5000% |
| 2016-090           | FEDERAL FARM CREDIT BANK (FFCB)                     | 2,000,000.00     | 2,002,080.00   | 2,000,000.00     | 06/29/16 | 06/29/20 | 1,461 | 1.4200% | 1.4200% |
| 2016-092           | FANNIE MAE (FNMA)                                   | 5,008,000.00     | 5,001,750.00   | 5,000,000.00     | 06/30/16 | 06/30/21 | 1,826 | 1.3029% | 1.6250% |
| 2016-094           | FEDERAL FARM CREDIT BANK (FFCB)                     | 2,000,000.00     | 1,992,500.00   | 2,000,000.00     | 07/05/16 | 07/05/18 | 730   | 0.7800% | 0.7800% |
| 2016-097           | FEDERAL HOME LOAN BANK (FHLB)                       | 2,000,000.00     | 1,998,600.00   | 2,000,000.00     | 07/13/16 | 10/13/20 | 1,553 | 1.3750% | 1.3750% |
| 2016-101           | FREDDIE MAC (FHLMC)                                 | 4,000,000.00     | 3,992,080.00   | 4,000,000.00     | 07/27/16 | 07/27/21 | 1,826 | 1.0000% | 1.0000% |
| 2016-102           | FEDERAL FARM CREDIT BANK (FFCB)                     | 2,000,000.00     | 1,994,140.00   | 2,000,000.00     | 07/14/16 | 07/14/21 | 1,826 | 1.4800% | 1.4800% |
| 2016-103           | FANNIE MAE (FNMA)                                   | 4,000,000.00     | 3,995,240.00   | 4,000,000.00     | 07/28/16 | 07/28/21 | 1,826 | 1.0000% | 1.0000% |
| 2016-104           | FANNIE MAE (FNMA)                                   | 4,000,000.00     | 3,996,080.00   | 4,000,000.00     | 07/20/16 | 07/20/21 | 1,826 | 0.8500% | 0.8500% |
|                    | Total Agency Notes                                  | 136,976,489.25   | 137,010,641.00 | 137,000,000.00   |          |          |       |         |         |
|                    |   |                  |                |                  |          |          |       |         |         |

# SUTTER COUNTY POOLED TREASURY INVESTMENT PORTFOLIO July 31, 2016

|       |          | RATE                  |                   | 2.9000%             | 1.1820%             | 2.0000%            | 1.8000%            | 0.9670%             | 0.8387%            | 2.6250%          | 1.3750%                   | 2.1250%      | 2.2000%             | 2.1250%                  | 2.2000%            | 2.2000%            | 2.2500%               | 2.1500%                 | 2.0000%                  | 2.6000%                  | 1.7500%                      | 2.6000%                      | 5.5000%             | 2.5500%                  | 2.0000%                         | 2.1000%                  |                         |                |
|-------|----------|-----------------------|-------------------|---------------------|---------------------|--------------------|--------------------|---------------------|--------------------|------------------|---------------------------|--------------|---------------------|--------------------------|--------------------|--------------------|-----------------------|-------------------------|--------------------------|--------------------------|------------------------------|------------------------------|---------------------|--------------------------|---------------------------------|--------------------------|-------------------------|----------------|
|       |          | <u>VIELD</u>          |                   | 2.0100%             | 1.1820%             | 1.5200%            | 1.7737%            | 0.9670%             | 0.8387%            | 2.0100%          | 1.2091%                   | 2.1292%      | 1.9650%             | 2.0999%                  | 2.5805%            | 2.3300%            | 2.0999%               | 2.1500%                 | 2.0000%                  | 2.2700%                  | 1.7500%                      | 2.4400%                      | 2.0824%             | 2.5100%                  | 2.0000%                         | 2.0459%                  |                         |                |
| TOTAL | DAYS     | INVESTED              |                   | 1,799               | 1,807               | 1,693              | 1,821              | 1,349               | 1,826              | 1,793            | 1,320                     | 1,826        | 1,742               | 1,728                    | 1,826              | 1,797              | 1,765                 | 1,704                   | 1,827                    | 1,764                    | 1,827                        | 1,714                        | 1,514               | 1,806                    | 1,826                           | 1,827                    |                         |                |
|       | DATE     | MATURES               |                   | 01/09/17            | 12/07/17            | 08/15/17           | 01/25/18           | 12/20/16            | 05/15/18           | 09/26/18         | 07/15/17                  | 04/22/19     | 04/25/19            | 04/22/19                 | 10/22/19           | 10/22/19           | 10/08/19              | 01/30/20                | 09/25/20                 | 07/22/20                 | 10/16/20                     | 07/22/20                     | 01/08/20            | 12/07/20                 | 06/07/21                        | 07/26/21                 |                         |                |
|       | DATE     | INVESTED              |                   | 02/06/12            | 12/26/12            | 12/26/12           | 01/30/13           | 04/11/13            | 05/15/13           | 10/29/13         | 12/03/13                  | 04/22/14     | 07/18/14            | 07/29/14                 | 10/22/14           | 11/20/14           | 12/08/14              | 06/01/15                | 09/25/15                 | 09/23/15                 | 10/16/15                     | 11/12/15                     | 11/16/15            | 12/28/15                 | 06/07/16                        | 07/25/16                 |                         |                |
|       |          | PAR VALUE             |                   | 2,000,000.00        | 2,000,000.00        | 2,000,000.00       | 1,750,000.00       | 1,000,000.00        | 1,000,000.00       | 1,000,000.00     | 2,000,000.00              | 4,000,000.00 | 2,000,000.00        | 3,000,000.00             | 1,000,000.00       | 3,000,000.00       | 2,000,000.00          | 3,000,000.00            | 4,000,000.00             | 4,000,000.00             | 2,000,000.00                 | 2,000,000.00                 | 3,000,000.00        | 3,000,000.00             | 2,000,000.00                    | 2,000,000.00             | 52 750 000 00           | 00.000,000,120 |
|       |          | MARKET VALUE          |                   | 2,018,060.00        | 1,994,940.00        | 2,017,660.00       | 1,764,332.50       | 999,650.00          | 985,920.00         | 1,019,620.00     | 2,005,900.00              | 4,083,880.00 | 2,048,860.00        | 3,062,910.00             | 1,018,790.00       | 3,056,370.00       | 2,063,880.00          | 3,053,700.00            | 4,052,920.00             | 4,130,680.00             | 2,011,820.00                 | 2,065,340.00                 | 3,407,280.00        | 3,084,570.00             | 2,002,520.00                    | 2,008,420.00             | 53 058 033 ED           | 00,220,000,000 |
|       |          | BOOK VALUE            |                   | 2,008,910.83        | 2,000,000.00        | 2,010,390.31       | 1,750,689.53       | 998,590.61          | 999,625.41         | 1,012,837.99     | 2,003,368.18              | 3,999,550.49 | 2,012,357.45        | 3,001,977.19             | 998,192.46         | 2,987,849.45       | 2,009,275.64          | 3,000,000.00            | 4,000,000.00             | 4,050,442.18             | 2,000,000.00                 | 2,012,182.40                 | 3,344,276.75        | 3,004,954.55             | 2,000,000.00                    | 2,005,120.00             | E2 240 E04 42           | 74-100-017-00  |
|       | JRY      | ER INSTITUTION/BRANCH | M NOTES           | 18 GENERAL ELECTRIC | 47 GENERAL ELECTRIC | 48 JP MORGAN CHASE | 12 JP MORGAN CHASE | 34 GENERAL ELECTRIC | 50 JP MORGAN CHASE | 18 UNION BANK NA | 35 ANHEUSER-BUSCH (ABIBB) |              | 81 US BANCORP (USB) | 88 WELLS FARGO CO. (WFC) | 15 JP MORGAN CHASE | 24 JP MORGAN CHASE | 35 ORACLE CORP (ORCL) | 61 WELLS FARGO CO (WFC) | 98 WELLS FARGO & COMPANY | 03 WELLS FARGO & COMPANY | 15 WELLS FARGO COMPANY (WFC) | 32 WELLS FARGO COMPANY (WFC) | 37 GENERAL ELECTRIC | 57 WELLS FARGO & COMPANY | 78 WELLS FARGO BANK & CO. (WFC) | 10 WELLS FARGO CO. (WFC) | Tabel Medium Team Nates |                |
| 6     | TREASURY | NUMBER                | MEDIUM TERM NOTES | 2012-018            | 2012-147            | 2012-148           | 2013-012           | 2013-034            | 2013-050           | 2013-118         | 2013-135                  | 2014-050     | 2014-081            | 2014-088                 | 2014-115           | 2014-124           | 2014-135              | 2015-061                | 2015-098                 | 2015-103                 | 2015-115                     | 2015-132                     | 2015-137            | 2015-157                 | 2016-078                        | 2016-110                 |                         |                |

1.4598% 1.5449%

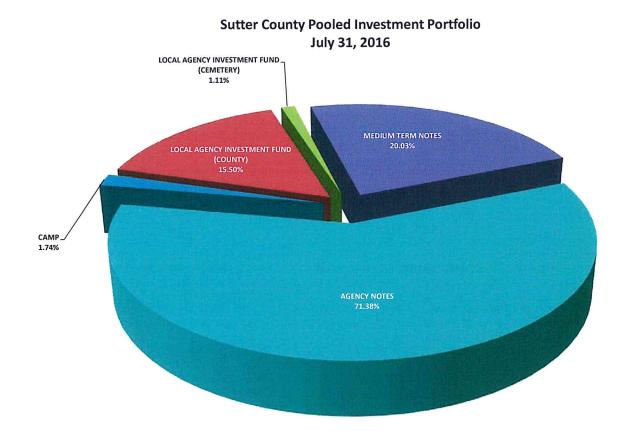
Average

232,487,524.65

233,706,188.15

232,924,605.32

**Total Portfolio** 



|   | BOOK<br>VALUE                  | PERCENTAGE<br>OF MANAGED<br><u>PORTFOLIO</u> | INVESTED %<br>OF POOLED<br>PORTFOLIO | AVERAGE<br>DAYS TO<br><u>MATURITY</u> | AVERAGE<br><u>YIELD</u> |
|---|--------------------------------|--|--------------------------------------|---------------------------------------|-------------------------|
| CAMP                                    | \$4,054,308.52                 | 1.74%  | 1.76%                                | 1                                     | 0.55%                   |
| LOCAL AGENCY INVESTMENT FUND (COUNTY)   | 36,091,921.72                  | 15.50%                                       | 15.67%                               | 1                                     | 0.58%                   |
| LOCAL AGENCY INVESTMENT FUND (CEMETERY) | 2,591,294.41                   | 1.11%  | -                                    | 1                                     | 0.58%                   |
| MEDIUM TERM NOTES                       | 53,210,591.42                  | 22.84%                                       | 23.10%                               | 1,030                                 | 1.91%                   |
| AGENCY NOTES                            | 136,976,489.25                 | <u>58.81</u> %                               | <u>59.47</u> %                       | 1,547                                 | 1.28%                   |
|   |                                |  |                                      |                                       |                         |
| TOTAL MANAGED INVESTMENTS               | \$232,924,605.32               | 100.00%                                      |                                      | <u>1,311</u>                          | <u>1.46%</u>            |
| LESS: LAIF FUNDS NOT POOLED             | 2,591,294.41                   | <u>1.11</u> %                                |                                      |                                       |                         |
| TOTAL POOLED INVESTMENTS                | \$ <mark>230,333,310.91</mark> | <mark>98.89</mark> %                         | <u>100.00</u> %                      | <u>1.310</u>                          | 1.47%                   |

|                            | A             | Agenda Item No |
|----------------------------|---------------|----------------|
| BOARD AGENDA ITEM:         |               |                |
| BOARD MEETING DATE:        |               |                |
| AGENDA ITEM SUBMITTED FOR: | PREPARED BY:  |                |
| Action                     |               |                |
| Reports/Presentation       | SUBMITTED BY: |                |
| Information                |               |                |
| Public Hearing             | PRESENTING:   |                |
| Other (specify)            |               |                |
|                            |               |                |
|                            |               |                |
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|                            |               |                |
|                            |               |                |

Sutter County Board of Education September 14, 2016 Agenda – List of Donations

| DONOR                        | VALUE    | PURPOSE         |
|------------------------------|----------|-----------------|
| Linda's Bar & Grill          | \$30.00  | FRA/Econ Dinner |
| Hwy 99 Car Wash              | \$64.00  | FRA/Econ Dinner |
| Galaxy Nails                 | \$20.00  | FRA/Econ Dinner |
| Buffalo Wild Wings           | \$25.00  | FRA/Econ Dinner |
| The Crave                    | \$15.00  | FRA/Econ Dinner |
| Rico's Pizza                 | \$25.00  | FRA/Econ Dinner |
| Red's Beauty &Barber Salon   | \$35.00  | FRA/Econ Dinner |
| Lumber Jacks                 | \$25.00  | FRA/Econ Dinner |
| Cookie Tree                  | \$16.50  | FRA/Econ Dinner |
| Casa Carlos                  | \$40.00  | FRA/Econ Dinner |
| Bel Air                      | \$20.00  | FRA/Econ Dinner |
| Cora's Beauty Salon          | \$32.00  | FRA/Econ Dinner |
| Dairy Queen                  | \$21.52  | FRA/Econ Dinner |
| Grocery Outlet               | \$50.00  | FRA/Econ Dinner |
| Home Depot                   | \$40.00  | FRA/Econ Dinner |
| Costa Vida                   | \$40.00  | FRA/Econ Dinner |
| Sopa Thai                    | \$25.00  | FRA/Econ Dinner |
| Geweke Ford                  | \$100.00 | FRA/Econ Dinner |
| Applebee's                   | \$10.00  | FRA/Econ Dinner |
| Midtown Grill                | \$75.00  | FRA/Econ Dinner |
| Dancing Tomato               | \$35.00  | FRA/Econ Dinner |
| The Shack                    | \$25.00  | FRA/Econ Dinner |
| Polished                     | \$35.00  | FRA/Econ Dinner |
| Micro-Tronics                | \$250.00 | FRA/Econ Dinner |
| Starbucks                    | \$75.00  | FRA/Econ Dinner |
| Janet & Willy Willis         | \$300.00 | FRA/Econ Dinner |
| Pepsi                        | \$90.00  | FRA/Econ Dinner |
| Burger King                  | \$100.00 | FRA/Econ Dinner |
| Movies 8                     | \$20.50  | FRA/Econ Dinner |
| Twin Rivers Polaris          | \$50.00  | FRA/Econ Dinner |
| James Randlett/Laurie Nelson | \$200.00 | FRA/Econ Dinner |
| James Randlett/Laurie Nelson | \$200.00 | FRA/Econ Dinner |
| Walmart                      | \$75.00  | FRA/Econ Dinner |
| Percy Avenue Barber          | \$40.00  | FRA/Econ Dinner |
| Justin's Kitchen             | \$50.00  | FRA/Econ Dinner |
| Botanica Landscapes          | \$200.00 | FRA/Econ Dinner |
| McDonald's                   | \$50.00  | FRA/Econ Dinner |
| Park Place/Mike Greer        | \$60.00  | FRA/Econ Dinner |
| La Superior                  | \$150.00 | FRA/Econ Dinner |
| Country Florist              | \$300.00 | FRA/Econ Dinner |
| Carlito's                    | \$100.00 | FRA/Econ Dinner |
| Cool Hand Luke's             | \$50.00  | FRA/Econ Dinner |
| Antonio's Quick Lunch        | \$500.00 | FRA/Econ Dinner |
| El Zarape                    | \$75.00  | FRA/Econ Dinner |
| Casa Lupe                    | \$200.00 | FRA/Econ Dinner |
|                              |          |                 |

| Carl's Jr.       | \$100.00 | FRA/Econ Dinner |
|------------------|----------|-----------------|
| Grace Espindola  | \$100.00 | FRA/Econ Dinner |
| Cakes by Request | \$300.00 | FRA/Econ Dinner |
| Harinder Bhangu  | \$100.00 | FRA/Econ Dinner |

TOTAL \$4539.52

| Donor Identification                                   | Individual        | <b>W</b> Business    |                             |
|--|-------------------|----------------------|-----------------------------|
| Donor Name: Linda's B                                  | ar & Grill        | Phone: 536 -         | 673-8140                    |
| Address: 668 Plum                                      | e 87.             | City/State: 1060     | - 673-8140<br>CGH CZip:9599 |
| Business only: Position:                               |                   |                      |                             |
| Phone:   | Туре о            | f Business: American | n festavrant                |
| r  |                   |                      |                             |
|  | 1                 | Dollar Amount: \$    |                             |
|  | Nother (List item | below)               |                             |
| Date of Donation:                                      | 20/20/10          |                      |                             |
| 2 - Gift Chro  | ls                |                      |                             |
|  |                   |                      |                             |
|  |                   |                      |                             |
|  |                   |                      |                             |
|  |                   |                      |                             |
| Intent of Gift or Donation:                            | FCOM DE           | nner Raffle          | Date                        |
| Working Condition:                                     | SCOVI DI          | Mines MAFFIE         | MEC                         |
| Estimated Dollar Value \$_                             | 15.00 \$          | IS MO                |                             |
| Donated To (Site/Program)                              |                   | A / Gcon             | Dinner                      |
| Site/Program Administrate                              |                   |                      | 1 Endeliton                 |
| •  | Typed Name        |                      | Signature                   |
| Asst. Superintendent/Direc                             | tor for Dept.:_() | istine McCornucle    | - CORY                      |
|  | 1                 | Гуреd Name           | Signature                   |
| Delivery Date: 04/20                                   | 17/0110           | Delivered By:        | NHE                         |
| Received By:   | o Stone           |                      | - raffi                     |
| June 201 June 11                                       | entra             |                      |                             |
| For Business Office Use                                | Only              |                      |                             |
|  | Omy               | 0                    |                             |
| Demotra Germaniu ten demotra f                         |                   | 1 Alexandre          |                             |
| Deputy Superintendent of                               | Admin Services    | Signature            |                             |
| Revenue Code:  |                   | 8                    |                             |
|  |                   |                      |                             |
| Review Comments:                                       |                   |                      |                             |
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| Board Agenda Date:<br>js: wordfiles/forms/donationform |                   |                      |                             |
| js, wordines/torns/donationform                        |                   |                      |                             |

| Donor Identification  | Individual       | 🛛 Business           |                      |
|---|------------------|----------------------|----------------------|
| Donor Name: HWy 90  | 1 Car Wasi       | h Phone: $530$       | -751-1000            |
| Address: 1265 Honn  | Rd               | City/State           | a City CA Zip: a5991 |
| Business only: Position:                                    |                  |                      |                      |
| Phone:  | Туре с           | of Business: Car V   | Vash                 |
|   |                  |                      |                      |
|   |                  | C Dollar Amount: \$_ |                      |
|   | Other (List item | n below)             |                      |
|   | 20/2010          |                      |                      |
| 2 - Full se   | rvice C          | inr Wash             | Cer Hitica PE        |
|   |                  |                      |                      |
|   |                  |                      |                      |
|   |                  |                      |                      |
|   |                  |                      |                      |
| Intent of Gift or Donation:                                 | Econ Din         | nu Raffle Pr         | ize_                 |
| Working Condition:  |                  |                      |                      |
| Estimated Dollar Value \$                                   | 132.00 +         | each = 104.          | W total              |
| Donated To (Site/Program)                                   | V                | RA / ELON            | Dinner               |
| Site/Program Administrator                                  |                  |                      | 1 Empleton           |
| Asst. Superintendent/Direc                                  | Typed Name       | Echan Manamaial      | Signature            |
| Asst. Superintendent/Direc                                  |                  | Typed Name           | Signature            |
|   | 21 W             | Typed Tunne          | NIL P                |
| Delivery Date: 65 0   | 1/20/20/10       | Delivered By:        | HTT :                |
| Received By: John   | 2. Stone         |                      | 17.31.14             |
|   |                  |                      |                      |
| For Business Office Use                                     | Only             |                      |                      |
|   |                  | to                   |                      |
| Deputy Superintendent of A                                  | Admin Services   | Alla                 |                      |
|   | 12-              | Signature            |                      |
| Revenue Code:   |                  |                      |                      |
| Review Comments:  |                  |                      |                      |
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| Board Agenda Date:  |                  |                      |                      |
| js: wordfiles/forms/donationform<br>revised 5-25-05; 6-3-09 |                  |                      |                      |

| Donor Identification             | Individual                            | <b>N</b> Business |                   |
|----------------------------------|---------------------------------------|-------------------|-------------------|
| Donor Name: Galaxy               | Nails                                 | Phone: 530 -      | 790- 6700         |
| Address: Q71 Gray                | Ave,                                  | City/State: Yob   | City CAZip: a S99 |
| Business only: Position:         | A. 31.                                |                   |                   |
| Phone:                           | Type of                               | f Business: Noll  | Salon             |
|                                  |                                       |                   |                   |
|                                  |                                       | Dollar Amount: \$ |                   |
|                                  | Other (List item                      | below)            |                   |
|                                  | 10/10516                              |                   |                   |
| 1- Grift Cu                      | rd                                    |                   |                   |
|                                  |                                       |                   |                   |
|                                  |                                       |                   |                   |
|                                  |                                       |                   |                   |
|                                  |                                       |                   |                   |
| Intent of Gift or Donation:      | eron Din                              | nor ROPPIO D      | nze -             |
| Working Condition:               |                                       | de marter         | 140               |
| Estimated Dollar Value \$        | 10.00                                 |                   |                   |
| Donated To (Site/Program)        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | RA / Econ         | Dinner            |
| Site/Program Administrator       |                                       |                   | V Empleton        |
|                                  | Typed Name                            | Char Manaparala   | Signature         |
| Asst. Superintendent/Direc       |                                       | yped Name         | Signature         |
| 2004 Back                        | Charles VIC                           |                   | piguature         |
| Delivery Date: 04/20             | 2016                                  | Delivered By:     | IIA               |
| Received By:                     | ie Stone                              |                   |                   |
| 6                                |                                       |                   |                   |
| For Business Office Use          | Only                                  |                   |                   |
|                                  |                                       | Sh                |                   |
| Deputy Superintendent of A       | Admin Services                        | Ale               | >                 |
|                                  |                                       | Signature         |                   |
| Revenue Code:                    |                                       |                   |                   |
| Paviaw Commonts.                 |                                       |                   |                   |
| Review Comments:                 |                                       |                   |                   |
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| Board Agenda Date:               |                                       |                   |                   |
| js: wordfiles/forms/donationform |                                       |                   |                   |

revised 5-25-05; 6-3-09

1

| Donor Identification   | □ Individual   | 🗵 Business   |
|--|--|--|
| Donor Name: Buffalo W<br>Address: 1090 Harter<br>Business only: Position:  |  | Phone: <u>530-355 -9851</u><br>City/State: Voba Lity, CAZip: <u>9599</u> |
| Phone:   | Type of H  | Business: Food   |
|  | ther (List item bo   | Dollar Amount: \$ <u>25.00</u><br>eelow)                                 |
|  |  |  |
| Intent of Gift or Donation:<br>Working Condition:<br>Estimated Dollar Value \$<br>Donated To (Site/Program):<br>Site/Program Administrator:<br>Asst. Superintendent/Director<br>Delivery Date: | -5.00<br>Jolene<br>Bill Enclos<br>Typed Name<br>for Dept. Churs<br>Typ | 16csn Dingner 1924<br>ton Bill Embliton                                  |
| Received By: <u>Soleine</u>  | Stone_   |  |
| For Business Office Use On   | ly   |  |
| Deputy Superintendent of Ad<br>Revenue Code:   |  | Signature  |
| Review Comments:   |  |  |
| Board Agenda Date:   |  |  |

| Identification            | Individual         | 🛛 Business        |  |     |
|---------------------------|--------------------|-------------------|--|-----|
| Jame: The Cra             | ve                 | Phone: 53 O       | -796-6797  | 2.  |
| 458 Bridge                | 57.                | City/State:       | City CA Zip: 959   | 19  |
| s only: Position:         |                    |                   |  |     |
|                           | _ Type of B        | usiness: G burne  | et Grocery E   | 310 |
|                           |                    |                   |  |     |
| The Donation: $\Box$ Call |                    | Oollar Amount: \$ |  |     |
|                           | her (List item bel | OW)               |  |     |
| of Donation: 0470         | ALCALO             |                   |  |     |
| · Certificate             |                    |                   |  |     |
|                           |                    |                   |  |     |
|                           |                    |                   |  |     |
|                           |                    |                   |  |     |
|                           |                    |                   |  |     |
|                           | N.                 | - 0.00            |  |     |
| f Gift or Donation: 🗲     | en Dinne           | r Raffle Pr       | ize  |     |
| g Condition:              | () ()              |                   |  |     |
| ed Dollar Value \$15.     |                    | 1.0               |  |     |
| l To (Site/Program):      |                    | 1 Fron            | Dinner   |     |
| gram Administrator:       |                    | on Bi             | Contraction of the second seco | 1   |
| perintendent/Director     | Typed Name         | an Manapaniale    | Signature  |     |
| perintendent/Director     |                    | d Name            | Signature  |     |
|                           |                    | A TVAME           | Signature  |     |
| Date: 012012014           | <u>i</u>           | Delivered By:     | NIA  |     |
| d By: Johno               | stone              |                   | 2.14   |     |
|                           |                    |                   |  |     |
| siness Office Use Onl     | V                  |                   |  |     |
|                           | <i>J</i>           |                   |  |     |
| ~                         |                    | D                 |  |     |
| Superintendent of Adn     | iin Services       | sele              |  |     |
| Code                      |                    | Signature         |  |     |
| e Code:                   |                    |                   |  |     |
| Commente                  |                    |                   |  |     |
| Comments:                 |                    |                   |  |     |
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|                           |                    |                   |  |     |
| and D-4-4                 |                    |                   |  |     |
| genda Date:               |                    |                   | _  |     |

| Donor Identification        | Individual          | Business         |              |                |
|-----------------------------|---------------------|------------------|--------------|----------------|
| Donor Name: Ricos           | Pizza               | Phone: 530       | - 821        | -0188          |
| Address: 1415 Greenden      |                     | City/State: 4    | spulity CA   | Zip: 45991     |
| Business only: Position:    |                     |                  |              | 1              |
| Phone:                      | Type of H           | Business:        | Pizza        | Restauran t    |
|                             |                     |                  |              |                |
|                             |                     | Dollar Amount: S | §            |                |
|                             | Other (List item be | elow)            |              |                |
| Date of Donation: 04        |                     |                  |              |                |
| 1- Grift Certi              | fice te             |                  |              |                |
|                             |                     |                  |              |                |
|                             |                     |                  |              |                |
|                             |                     |                  |              |                |
|                             |                     |                  |              |                |
| Intent of Gift or Donation: | Econ Dinu           | ver Raffle       | 2 Prize      |                |
| Working Condition:          |                     |                  |              |                |
| Estimated Dollar Value \$   |                     |                  |              |                |
| Donated To (Site/Program)   |                     | 1 Econ           |              | er             |
| Site/Program Administrato   |                     | tion b           | il Emp       | too            |
| Asst. Superintendent/Direc  | Typed Name          | the Mc Por mic   | Signatur     |                |
| Asst. Supermendent/Direc    |                     | ed Name          | Signatur     |                |
| - NILaola                   |                     |                  | un           |                |
| Delivery Date: 04 70 2      |                     | Delivered By     | : <u>М</u> Н | 5 <del>_</del> |
| Received By: 5000           | re store            |                  | 201 1        |                |
|                             | 0.1                 |                  |              |                |
| For Business Office Use     | Unly                |                  |              |                |
|                             |                     | OPn.             |              |                |
| Deputy Superintendent of A  | Admin Services      | Xun              |              |                |
| Revenue Code:               |                     | Signature        | ;            |                |
|                             |                     |                  |              |                |
| Review Comments:            |                     |                  |              |                |
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|                             |                     |                  |              |                |
| Doord A gard- Data          |                     |                  |              |                |
| Board Agenda Date:          |                     |                  |              |                |

| Donor Identification                 | Individual          | Business                        |
|--------------------------------------|---------------------|---------------------------------|
| Donor Name: Reals Beauty             | 1 & Barber Salo     | Phone: <u>530-673-9764</u>      |
| Address: (ole 8 Shasta 9             | it,                 | City/State: Wea City, AZip.9599 |
| Business only: Position:             |                     |                                 |
| Phone:                               | _ Type of Bu        | isiness: Hair & Bearty          |
|                                      |                     |                                 |
| Gift or Donation: $\Box$ Ca          | sh 🛛 Check D        | ollar Amount: \$                |
|                                      | her (List item belo | ow)                             |
| Date of Donation: DU/20              | 2010                |                                 |
| 1- Salon Gift                        | Cerd                |                                 |
|                                      |                     |                                 |
|                                      |                     |                                 |
|                                      |                     |                                 |
| ·                                    |                     |                                 |
| ·                                    |                     |                                 |
| Intent of Gift or Donation: <u>C</u> | on Pinner           | - Raffle Prize                  |
| Working Condition:                   |                     |                                 |
| Estimated Dollar Value \$            |                     |                                 |
| Donated To (Site/Program):           |                     | 1 Econ Dinner                   |
| Site/Program Administrator:          |                     |                                 |
| A set Superintendent/Director        | Typed Name          | Ma Conganiona Signature         |
| Asst. Superintendent/Director        |                     | Name Signature                  |
|                                      |                     | Signadic                        |
| Delivery Date: 04 20 2010            |                     | Delivered By: <u>N/A</u>        |
| Received By: Joleme St               | one                 | 1                               |
|                                      |                     |                                 |
| For Business Office Use Onl          | Ý                   |                                 |
|                                      |                     | 0                               |
| Deputy Superintendent of Adm         | in Somilaas         | Alle                            |
| Deputy Supermendent of Aun           |                     | Signature                       |
| Revenue Code:                        |                     | - Burnar -                      |
|                                      |                     |                                 |
| Review Comments:                     |                     |                                 |
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|                                      |                     |                                 |
| Board Agenda Date:                   |                     |                                 |
| is: wordfiles/forms/donationform     |                     |                                 |

revised 5-25-05; 6-3-09

| Donor Identification                            | □ Individual           | S Business                          |
|---|------------------------|-------------------------------------|
| Donor Name: Lumber Ja                           |                        | Phone: 530 - \$ 7 3 -3270           |
|   |                        | City/State: Yuba (ity, Of Zip: 9999 |
| Business only: Position:                        |                        | 2                                   |
| Phone:  | Type of Busir          | ness: <u>Pestaueraut</u>            |
| Gift or Donation:                               | Cash Check Doll        | ar Amount: \$                       |
|   | Other (List item below |                                     |
| Date of Donation: $4 - 7$                       | .0 - 16                | 2                                   |
| 1 - Gift Car                                    |                        |                                     |
| _ SIFF CUI                                      | 0                      |                                     |
|   |                        |                                     |
|   |                        |                                     |
| · <u>·</u>                                      |                        |                                     |
|   |                        |                                     |
| Intent of Gift or Donation:                     | rion Dinne             | r Raffle Phze                       |
| Working Condition:<br>Estimated Dollar Value \$ | 1500                   |                                     |
| Donated To (Site/Program):                      |                        | Econ Dinner                         |
| Site/Program Administrator:                     |                        | Bill Supplifor                      |
| -   | Typed Name             | Signature                           |
| Asst. Superintendent/Directed                   |                        | Allormick                           |
|   | Typed Na               | ame Signature                       |
| Delivery Date: 00 20 20                         | NO                     | Delivered By: <u>NA</u>             |
| Received By: Telene                             | Stone                  | 5 <u></u>                           |
| й <del>г</del>                                  |                        |                                     |
| For Business Office Use C                       | nly                    |                                     |
| Rr.   |                        | · lar                               |
| Deputy Superintendent of A                      | lmin Services          | Xtlen                               |
| Devenue Cada                                    |                        | Signature                           |
| Revenue Code:                                   |                        |                                     |
| Review Comments:                                |                        |                                     |
|   |                        |                                     |
|   |                        |                                     |
|   |                        |                                     |
| Board Agenda Date:                              |                        |                                     |

| Donor Identification             | Individual       | 🛛 Business          |                    |
|----------------------------------|------------------|---------------------|--------------------|
| Donor Name: Cookie               | Tree             | Phone: 530 -        | 673-1246           |
| Address: 441 Bridge              | SH.              | City/State: Yuba    | a City CAZip: 9599 |
| Business only: Position:         |                  |                     | <u>6.</u>          |
| Phone:                           | Туре             | of Business:        |                    |
|                                  |                  |                     |                    |
|                                  |                  | k Dollar Amount: \$ |                    |
|                                  | Other (List iter | n below)            |                    |
| Date of Donation: <u>4</u> -     |                  |                     |                    |
| 1 Gift Certifi                   | cate             |                     |                    |
|                                  |                  |                     |                    |
|                                  |                  |                     |                    |
|                                  |                  |                     |                    |
|                                  |                  |                     |                    |
| Intent of Gift or Donation:      | Flow Dinni       | 1 RACOLO Drite      | 2                  |
| Working Condition:               |                  | i nurrie riga       |                    |
| Estimated Dollar Value \$        | 16.50            |                     | ,                  |
| Donated To (Site/Program)        |                  | LA / Econ 2         | linner a           |
| Site/Program Administrato        |                  |                     | 2 Empliton         |
| Asst. Superintendent/Direc       | Typed Name       | is Long MapApping   | Signature          |
| Assi. Superintendent/Direc       | tor for Dept.:   | Typed Name          | Signature          |
| willow                           | 50               |                     |                    |
| Delivery Date: 01/2012           | 016              | Delivered By:       | NIH                |
| Received By: Jolomo              | Stone            |                     |                    |
| r                                |                  |                     |                    |
| For Business Office Use          | Only             |                     |                    |
|                                  |                  | for                 |                    |
| Deputy Superintendent of A       | Admin Services_  | Alla                |                    |
|                                  |                  | Signature           |                    |
| Revenue Code:                    |                  |                     |                    |
| Raview Comments:                 |                  |                     |                    |
| Review Comments:                 |                  |                     |                    |
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|                                  |                  |                     |                    |
| Board Agenda Date:               |                  |                     |                    |
| js: wordfiles/forms/donationform |                  |                     |                    |

| Donor Identification             | Individual        | 🛛 Business             |                   |
|----------------------------------|-------------------|------------------------|-------------------|
| Donor Name: Casa                 | Carlos            | Phone: 530 -           | 742 -7793         |
| Address: 413 6m street           | <u>ــــــ</u>     | City/State:Ma (        | sville UZip: 9590 |
| Business only: Position:         | æ                 |                        |                   |
| Phone:                           | Туре от           | f Business: Mexicun    | Restaurant        |
|                                  |                   |                        |                   |
|                                  |                   | Dollar Amount: \$      |                   |
|                                  | Other (List item  | below)                 |                   |
| Date of Donation:                |                   |                        |                   |
| 1 - Digner For                   | two Gif           | st certifica           | te                |
| 8. 380000,000. LCC               |                   |                        |                   |
|                                  |                   |                        |                   |
|                                  |                   |                        |                   |
|                                  |                   |                        |                   |
|                                  |                   |                        |                   |
| Intent of Gift or Donation:      | Econ winne        |                        |                   |
| Working Condition:               | 110               |                        |                   |
| Estimated Dollar Value \$_       |                   | NO IFIN Dia            |                   |
| Donated To (Site/Program         |                   |                        | R'AR LIT          |
| Site/Program Administrate        | Typed Name        | DUTOR                  | an onomon         |
| Asst. Superintendent/Direc       | tor for Dept.: CM | istine Mc Churnaire le | Signature         |
| ſ                                |                   | yped Name              | Signature         |
| DI DI DULADI                     |                   |                        | xiln              |
| Delivery Date: 04/20/1           | DIC               | Delivered By:          | NIH               |
| Received By: Joleme              | Storle            |                        |                   |
|                                  | 0.1               |                        |                   |
| For Business Office Use          | Only              |                        |                   |
|                                  |                   | , Ph                   |                   |
| Deputy Superintendent of         | Admin Services    | the                    |                   |
| Revenue Code:                    |                   | Signature              |                   |
|                                  |                   |                        |                   |
| Review Comments:                 |                   |                        |                   |
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|                                  |                   |                        |                   |
| Board Agenda Date:               |                   |                        |                   |
| js: wordfiles/forms/donationform |                   |                        |                   |

| Donor Identification  | Individual Business              |
|---|----------------------------------|
| Donor Name: Bel Air   | Phone: (530) 755 - 3991          |
| Address: 1286 Stable  |                                  |
| Business only: Position:  |                                  |
| Phone:  | Type of Business Grocery Store   |
| المراجعة والمحد والمحد والمتكافية المحدود والمحافظ والمحافظ والمحاف |                                  |
|   | Cash  Check Dollar Amount:       |
| 11 P1   | Other (List item below)          |
| Date of Donation: 04/21   |                                  |
|   |                                  |
| <u> </u>  | Sift Card                        |
|   |                                  |
| ÷   |                                  |
|   | 11                               |
| Intent of Gift or Donation:   | Scol - From Dimmo                |
| Working Condition:  | Senior Econ Dinner               |
| Estimated Dollar Value \$   |                                  |
|   | Joliene Stone/FAL/Econ Dinner    |
|   | BilEmpleton BilEngeleton         |
|   | Typed Name Signature             |
| Asst. Superintendent/Director                                       | r for Dept.: Christine Melormick |
|   | Typed Name Signature             |
| Delivery Date: 04 7 7010  | Delivered By:/A                  |
|   | tone                             |
|   |                                  |
| For Business Office Use Or  | nly                              |
|   |                                  |
| Deputy Superintendent of Ad   | min Services                     |
| Deputy Supermicinaent of Au   | Signature                        |
| Revenue Code:   |                                  |
|   |                                  |
| Review Comments:  | (8)                              |
| 1   |                                  |
|   |                                  |
| Board Agenda Date:  |                                  |
| Board Agenda Date:  |                                  |

| Donor Identification Individual Business  |   |
|---|---|
|   | 11-4269<br>Jubacity Zip: 95991<br>Salon |
| Gift or Donation: Cash Check Dollar Amount: S<br>Other (List item below)<br>Date of Donation: 4/21/16   | 532.00                                  |
|   |   |
| Intent of Gift or Donation: <u>Raffle Phree</u><br>Working Condition: <u>M/A</u><br>Estimated Dollar Value § <u>32.00</u><br>Donated To (Site/Program): <u>Feashur Ryler ACade</u><br>Site/Program Administrator: <u>Bill Empleton</u><br>Typed Name<br>Asst. Superintendent/Director for Dept.: <u>Christing McCom</u><br>Typed Name | Bil Bentleton                           |
| Delivery Date: <u>4121/16</u> Delivered By<br>Received By: <u>JEtone</u>  | : <u>N/A</u>                            |
| For Business Office Use Only  |   |
| Deputy Superintendent of Admin Services   |   |
| Review Comments:  |   |
| Board Agenda Date:  |   |

| Donor Identification                     | Individual                                     | Business                              |                  |
|--|--|---------------------------------------|------------------|
| Donor Name: Dairy                        | Queen  | Phone: (07)                           | -2850            |
| Address: 1375 Livee                      |  | City/State: Qu                        | 2 City Zip: 9599 |
| Business only: Position:                 |  | 0                                     | 0                |
| Phone: 671-2850                          | Type of  | Business: Fas                         | f Food Kest      |
|  | Cash Check<br>Other (List item b<br><u>116</u> | Dollar Amount: \$_<br>elow)<br>GJGI C | 21.52            |
|  |  |                                       |                  |
|  |  |                                       |                  |
| Intent of Gift or Donation:              | Econ dinner                                    | Kaffle Prize                          |                  |
| Working Condition:                       | 21.27  |                                       |                  |
| Estimated Dollar Value \$                |  | And And                               | 10100            |
| Donated To (Site/Program):_              |  | Civer Aco                             | alle             |
| Site/Program Administrator:              | Bill Encoleta<br>Typed Name                    | or pu                                 | Signature        |
| Asst. Superintendent/Directo             |  | momolomick                            | orginature       |
| *  |  | oed Name                              | Signature        |
| Delivery Date: 4/21<br>Received By: 4/21 | 116<br>Stone                                   | Delivered By:                         | NA               |
|  |  |                                       |                  |
| For Business Office Use Or               | ıly  |                                       |                  |
| Deputy Superintendent of Ad              | min Services                                   | Ale                                   | )                |
| Revenue Code:                            |  | Signature                             |                  |
| Review Comments:                         | ×  |                                       |                  |
| Board Agenda Data                        |  |                                       |                  |
| Board Agenda Date:                       |  |                                       |                  |

| Donor Identification  | Individual                    | Business                         |                           |
|---|-------------------------------|----------------------------------|---------------------------|
| Donor Name: Grocery<br>Address: 721 Colusa J<br>Business only: Position:              | tusy                          |                                  | ity, CA Zip: <u>95993</u> |
| Phone:  | Туре о                        | f Business: <u>Grocenp</u>       | store                     |
|   | Other (List item              | Dollar Amount: \$<br>below)      |                           |
| -25 Larc<br>-20 lbs<br>-20 bunch  | of Tomat                      | -\$10-<br>oes-\$20-<br>tro \$10- |                           |
| Intent of Gift or Donation:<br>Working Condition:<br>Estimated Dollar Value \$        | 50-                           |                                  |                           |
| Donated To (Site/Program)<br>Site/Program Administrator<br>Asst. Superintendent/Direc | r: Bill Embleto<br>Typed Name | n Bil                            | Dinner<br>Buddlutor       |
| Delivery Date: D5   | 8/20/10                       | yped Name Delivered By:          | Signature<br>A            |
| Received By: Joleme   | Stone                         |                                  |                           |
| For Business Office Use   | Only                          | 1                                |                           |
| Deputy Superintendent of A  | Admin Services                | Signature                        | )                         |
| Revenue Code:   |                               | 0                                |                           |
| Review Comments:  |                               |                                  |                           |
| Board Agenda Date:  |                               |                                  |                           |

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js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification       | Individual          | <b>B</b> usiness  |                   |
|----------------------------|---------------------|-------------------|-------------------|
| Donor Name: Nom            | e Depot             | Phone: 755        | 5-1715            |
| Address: NOO T             |                     |                   | wality Zip: 95992 |
| Business only: Position:_  |                     | 0                 | 9                 |
| Phone:                     | Type of             | Business: Home Ir | monovement Store. |
|                            |                     |                   |                   |
|                            | Cash Check          |                   | 40100             |
|                            | POther (List item b | below)            |                   |
| Date of Donation:          | 1012010             |                   |                   |
|                            |                     | 0.00.00           |                   |
|                            | y- 34 piec          | e compina-        | tion              |
| when                       | on set              |                   |                   |
|                            |                     |                   |                   |
|                            |                     |                   |                   |
| Intent of Gift or Donation | Raffle Prize        |                   |                   |
| Working Condition:         | ew                  |                   |                   |
| Estimated Dollar Value \$  | \$40.00             |                   |                   |
| Donated To (Site/Program   | n): FRIA ECION      | 1. Dinner         | Α                 |
| Site/Program Administrat   |                     | ton P             | il Engliton       |
| Asst. Superintendent/Dire  | Typed Name          | no Malarminie     | Signature         |
| Assi. Supermendent/Dire    |                     | ped Name          | Signature         |
| n (.                       | . 1 .               |                   | Olu               |
| Delivery Date: 40          | 1/16                | Delivered By:     | PIN .             |
| Received By:               | Centur Do           | minique           | gardiene          |
|                            |                     | 0                 | 0                 |
| For Business Office Use    | only                |                   |                   |
|                            |                     | the               | x')               |
| Deputy Superintendent of   | Admin Services      | Ale               |                   |
| Revenue Code:              |                     | Signature         |                   |
|                            |                     |                   |                   |
| Review Comments:           | . 👶                 |                   |                   |
| /                          |                     |                   |                   |
|                            |                     |                   |                   |
|                            |                     |                   |                   |
| Board Agenda Date:         |                     |                   |                   |
| ,                          |                     |                   |                   |

| Donor Identification Individual Business   |
|--|
| Donor Name:       COStq. Uida       Phone:       Pho |
| Gift or Donation: $\Box$ Cash $\Box$ Check Dollar Amount: $40.00$<br>$\Box$ Other (List item below)<br>Date of Donation: $4/25/16$<br>5 Gift Cards @ \$8 each  |
|  |
| Intent of Gift or Donation: $Econ dmmer phre         Working Condition:       Estimated Dollar Value \$ \_ \$each = \$ 40 \text{ total}         Donated To (Site/Program):       \Re each = \$ 40 \text{ total}         Donated To (Site/Program):       \Re A         Site/Program Administrator:       \Re H         Typed Name       Signature         Asst. Superintendent/Director for Dept.:       M Received By:         Delivered By:       M/A $  |
| For Business Office Use Only   |
| Deputy Superintendent of Admin Services  |
| Review Comments:   |
| Board Agenda Date:   |

| Donor Identification  | Individual  | Business             |                            |
|---|---|----------------------|----------------------------|
| Donor Name: Soon<br>Address: <u>)20</u> Plue<br>Business only: Position:  |   | City/State: 40       | 10-76-72<br>Waldy Zip:9599 |
| Phone:  | Type of B   | usiness: <u>ReSH</u> | uwant                      |
| 10  | ash $\Box$ Check D<br>ther (List item be)<br>S/16 |                      | 25.00                      |
|   | 1 securpu   |                      |                            |
|   |   |                      | 2                          |
| Intent of Gift or Donation:<br>Working Condition:<br>Estimated Dollar Value \$<br>Donated To (Site/Program):<br>Site/Program Administrator:<br>Asst. Superintendent/Director<br>Delivery Date: 04/25/2010<br>Received By: 50000 S | Typed Name<br>for Dept.: Chilith                  | nner                 | Signature<br>Signature     |
| For Business Office Use Onl   | y   |                      |                            |
| Deputy Superintendent of Adr<br>Revenue Code:   |   | Alec<br>Signature    | )                          |
| Review Comments:  |   |                      |                            |
| Board Agenda Date:  |   |                      |                            |

| Donor Identification  | Individual                                   | Business                    |                          |
|---|--|-----------------------------|--------------------------|
| Donor Name: <u>Genve</u><br>Address: <u><u>STIEO</u><br/>Business only: Position: <u>Phone</u></u>  | nstott                                       | 0                           | <u>La City</u> Zip: 9599 |
| Phone:  | Type of                                      | Business: <u>Car dec</u>    | uersmp                   |
|   | Cash □ Check<br>Other (List item l<br>25/16  | Dollar Amount: \$<br>below) | 100.00                   |
| 10  | Free Can                                     | Washes                      |                          |
|   |  |                             |                          |
| Intent of Gift or Donation:<br>Working Condition:<br>Estimated Dollar Value \$_<br>Donated To (Site/Program)<br>Site/Program Administrato | 100,00 LIDE<br>FRA ECON<br>T: Bill Empletion | Driner                      | Siv Engliton             |
| Asst. Superintendent/Direc  |  | ped Name                    | Signature                |
| Delivery Date: 04/25/2<br>Received By: 500000   | OILO<br>Stone                                | Delivered By:               | л/A                      |
| For Business Office Use   | Only   |                             |                          |
| Deputy Superintendent of A<br>Revenue Code:   |  | Signature                   |                          |
| Review Comments:  |  |                             |                          |
| Board Agenda Date:  |  |                             |                          |

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| Donor Identification             | Individual                            | Business           |  |
|----------------------------------|---------------------------------------|--------------------|--|
| Donor Name: Apple                | Doois                                 | Phone: 92          | 2-9566   |
| Address: 1000 Tha                | UPR Rd.                               |                    | Walty Zip: 95993   |
| Business only: Position:         | · · · · · · · · · · · · · · · · · · · | 0                  | 1  |
| Phone:                           | Type of I                             | Business: Rost     | aurant   |
|                                  |                                       |                    |  |
| Gift or Donation:                | Cash Check                            | Dollar Amount: \$_ | 10.00  |
|                                  | Other (List item b                    | pelow)             |  |
| Date of Donation: 4              | 25/16                                 |                    |  |
|                                  | 1                                     |                    |  |
| 1-Gift Ca                        | nd                                    |                    | 6  |
|                                  |                                       |                    |  |
|                                  |                                       |                    |  |
|                                  |                                       |                    |  |
|                                  | 0.00 0.22                             |                    |  |
| Intent of Gift or Donation:_     | Raffle Mze.                           |                    |  |
| Working Condition:               | 10 00                                 |                    |  |
| Estimated Dollar Value \$        |                                       |                    |  |
| Donated To (Site/Program)        |                                       |                    | R. AE 1. F   |
| Site/Program Administrator       | Typed Name                            | <u> </u>           | Signature  |
| Asst. Superintendent/Direct      |                                       | no.Mormick         | and the second s |
| 1                                |                                       | ped Name           | Signature  |
| Dellever Deter NULABLA           | Ollo                                  | D-l'l D            | uln  |
| Delivery Date: 04 25 2           | Stora                                 | Delivered By:      | <u>N/H</u>   |
| Received By: Jolem               | e storte                              |                    |  |
|                                  |                                       |                    | l  |
| For Business Office Use (        | Jnly                                  |                    |  |
|                                  |                                       | A.                 |  |
| Deputy Superintendent of A       | dmin Services                         | Alte               |  |
| Davanua Cada                     |                                       | Signature          |  |
| Revenue Code:                    |                                       |                    |  |
| Review Comments:                 |                                       |                    |  |
|                                  |                                       |                    |  |
|                                  |                                       |                    |  |
|                                  |                                       |                    |  |
| Board Agenda Date:               |                                       |                    |  |
| js: wordfiles/forms/donationform |                                       |                    |  |

| Donor Identification   | Individual   | Business  |                        |
|--|--|-----------|------------------------|
| Donor Name:  | buner  |           | aCity_Zip: <u>9599</u> |
| X.   | Cash $\Box$ Check<br>Other (List item b<br>$\Box O \Pi O$                  | ,<br>     | 15.00                  |
|  |  |           |                        |
| Intent of Gift or Donation:_<br>Working Condition:_<br>Estimated Dollar Value \$_<br>Donated To (Site/Program):<br>Site/Program Administrator<br>Asst. Superintendent/Direct<br>Delivery Date:<br>Received By: | TS, OO<br>FRA ECON D<br>Bill Empleto<br>Typed Name<br>or for Dept.: Christ | n Bil     |                        |
| For Business Office Use C  | Only   |           |                        |
| Deputy Superintendent of A<br>Revenue Code:  | 9  | Signature |                        |
| Review Comments:   |  |           |                        |
| Board Agenda Date:   |  |           |                        |

| Donor Identification         | Individual                     | Business                   | 40                     |
|------------------------------|--------------------------------|----------------------------|------------------------|
| Donor Name: Douccu           | y Toma                         | Phone:                     | 190-0300               |
| Address: <u>QQO</u> N,       | Uglton                         | City/State:                | ulos City Zip: 9599    |
| Business only: Position:     |                                | C                          |                        |
| Phone:                       | Туре с                         | of Business: <u>Rost</u>   | auvant                 |
|                              | Cash Check<br>Other (List item | C Dollar Amount: S         | \$ <u>35,00</u>        |
| 4 - Gi                       | Ft Canc                        | ts                         |                        |
|                              |                                |                            |                        |
| Intent of Gift or Donation:  | Laffle Priz.                   | e                          |                        |
| Working Condition:           |                                |                            |                        |
| Estimated Dollar Value \$    | 35.00                          |                            |                        |
| Donated To (Site/Program):_  | FRA ECON                       | Dinner                     |                        |
| Site/Program Administrator:  |                                | ton Bi                     | I Emploton             |
| Asst. Superintendent/Directo |                                | Stre McCorni<br>Typed Name | Signature<br>Signature |
| Delivery Date: 427           | 16                             | Delivered By               |                        |
| Received By: 38to            | e                              |                            |                        |
| For Business Office Use O    | nly                            |                            |                        |
| Deputy Superintendent of Ac  | lmin Services                  | Signature                  | e                      |
| Revenue Code:                |                                |                            |                        |
| Review Comments:             | 3                              |                            |                        |
|                              |                                |                            |                        |
| Board Agenda Date:           |                                |                            |                        |

| Donor Identification             | 🛛 Individual      | Business            |                                       |
|----------------------------------|-------------------|---------------------|---------------------------------------|
| Donor Name:                      | re shack          | Phone: 845          |                                       |
| Address: <u>968</u>              | coper             | City/State: Uulse   | Lity Zip: 9590                        |
| Business only: Position          |                   |                     | 1 1                                   |
| Phone:                           | Туре с            | of Business: Fast   | 40071                                 |
|                                  |                   |                     | V                                     |
| Gift or Donation:                |                   | C Dollar Amount: \$ |                                       |
|                                  | Other (List item  | n below)            |                                       |
| Date of Donation:                | 4121/2010         |                     |                                       |
|                                  |                   |                     |                                       |
| ?" D                             | igilal the        | oto Frame           |                                       |
|                                  | 0                 |                     |                                       |
|                                  |                   |                     |                                       |
|                                  |                   |                     |                                       |
|                                  |                   |                     |                                       |
| Intent of Gift or Donation       |                   |                     |                                       |
| Working Condition:               |                   |                     |                                       |
| Estimated Dollar Value           |                   |                     |                                       |
| Donated To (Site/Progra          |                   |                     |                                       |
| Site/Program Administr           |                   |                     | futon                                 |
| Asst. Superintendent/Di          | Typed Name        | tono MAlesemick     | lignature                             |
| Assi. Supermiendeni/Di           |                   |                     | ignature                              |
| n Î.                             |                   |                     |                                       |
| Delivery Date: 4                 | 27/16             | Delivered By:/      | /A                                    |
| Received By:                     | ADIC              |                     |                                       |
| 00                               | 21010             |                     |                                       |
| For Business Office U            | se Only           |                     |                                       |
|                                  |                   | 0                   |                                       |
|                                  |                   | ATT                 |                                       |
| Deputy Superintendent            | of Admin Services | Signature           |                                       |
| Revenue Code:                    |                   | Signature           |                                       |
|                                  |                   |                     |                                       |
| Review Comments                  | 3                 |                     |                                       |
|                                  |                   |                     |                                       |
|                                  |                   |                     |                                       |
|                                  |                   |                     | · · · · · · · · · · · · · · · · · · · |
| Board Agenda Date:               |                   |                     |                                       |
| js: wordfiles/forms/donationform |                   |                     |                                       |

| Donor Identification            | Individual       | -Business                   |  |
|---------------------------------|------------------|-----------------------------|--|
| Donor Name: Polis               | shed             | Phone:                      | 415-2797   |
| Address: 1002 1                 | iveoak BI        |                             | Mubacity Zip: 9590   |
| Business only: Position:        |                  |                             | Junio I  |
| Phone:                          | Туре с           | of Business:                | iv Salon   |
|                                 |                  |                             | ф]   |
|                                 |                  | c Dollar Amount             | : \$   |
| Date of Donation: 4             | Other (List item | i below)                    |  |
|                                 | 12110            |                             |  |
| 6-2+ 0                          | and &            | 35.00                       |  |
|                                 |                  | 03.00                       |  |
|                                 |                  |                             |  |
|                                 |                  | k.                          |  |
|                                 |                  |                             |  |
| Intent of Gift or Donation:     | Raffle Prize     | A                           |  |
| Working Condition:              |                  |                             |  |
| Estimated Dollar Value \$_      |                  |                             |  |
| Donated To (Site/Program)       |                  |                             | A  |
| Site/Program Administrato       |                  | ion                         | Bil Subleton   |
| Asst. Superintendent/Direc      | Typed Name       | schon Malonandel            | Signature  |
| Assi. Supermienden/Direc        | tor for Dept.    | Typed Name                  | Signature  |
|                                 | 1.17             | - <b>J F</b> - <b>u</b> - 1 | ( ) and a large state of the st |
| Delivery Date: 412              | 7/16             | Delivered I                 | By: <u>N/A</u>   |
| Received By: Solon              |                  |                             |  |
|                                 |                  |                             |  |
| For Business Office Use         | Only             |                             |  |
|                                 |                  | 1                           |  |
| Deputy Superintendent of A      | Admin Services   | AG                          | $\rightarrow$  |
|                                 |                  | Signatu                     | ire  |
| Revenue Code:                   |                  |                             |  |
| Review Comments:                | 2                |                             |  |
|                                 |                  |                             |  |
|                                 |                  |                             |  |
| Board Agenda Date:              |                  |                             |  |
| s: wordfiles/forms/donationform |                  |                             | <del></del>  |

| Donor Identification 🗆 Individual 🖾 Business                   |
|--|
| Donor Name: MICro - Tronics Phone: (209) 532-1008              |
| Address: 18897 Microtronics WCity/State: Sonora, CA Zip: 95370 |
| Business only: Position: Doner                                 |
| Phone: Type of Business: <u>Retailer Distributor</u>           |
|  |
| Gift or Donation: Cash Z Check Dollar Amount: \$ 250,000       |
| □ Other (List item below)                                      |
| Date of Donation: 4/28/16                                      |
|  |
|  |
|  |
|  |
|  |
|  |
| Intent of Gift or Donation: Econ Daner                         |
| Working Condition:   |
| Estimated Dollar Value \$ 250,00 Check                         |
| Donated To (Site/Program): FRIA ECON Dinner                    |
| Site/Program Administrator: Bil Empleton Bir Euleyton          |
| Asst. Superintendent/Director for Dept.: Chishne McConnick     |
| Typed Name Signature   |
| Affred Maine   |
| Delivery Date: <u>5/2/16</u> Delivered By: <u>MALO</u>         |
| Received By: Dliene Hone ydni Beauer                           |
|  |
| For Business Office Use Only                                   |
|  |
| Deputy Superintendent of Admin Services                        |
| Deputy Superintendent of Admin Services                        |
| Revenue Code:  |
|  |
| Review Comments:   |
|  |
|  |
|  |
| Board Agenda Date:   |

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| Donor Identification Individual Business                                  |
|---|
| Donor Name: Starbucks Phone: 671-2516                                     |
| Address: 1294 Stabled City/State: Juba Coty Zip: 95993                    |
| Business only: Position:  |
| Phone: Type of Business: Coffee Bistro                                    |
|   |
| Gift or Donation: $\Box$ Cash $\Box$ Check Dollar Amount: $\frac{75}{00}$ |
| Other (List item below)   |
| Date of Donation: $5/2/16$  |
|   |
| 3 Coffee mugo, 1-12pk instant   |
| Coffee, 1-12 ple instant L'ced the  |
|   |
|   |
| Intent of Gift or Donation: Raffle Prize                                  |
| Working Condition: New  |
| Estimated Dollar Value \$   |
| Donated To (Site/Program): Feather Kiver Academy Econtine                 |
| Site/Program Administrator: Bil Empleton Bil Bullion                      |
| Asst. Superintendent/Director for Dept.: Christian McConnick              |
| Typed Name Signature  |
|   |
| Delivery Date: 5216 Delivered By: 11A                                     |
| Received By: John Stone   |
|   |
| For Business Office Use Only  |
| to  |
| Deputy Superintendent of Admin Services                                   |
| Revenue Code:   |
|   |
| Review Comments:  |
|   |
|   |
| Roard Agenda Date:  |
| Board Agenda Date:  |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

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| Donor Identification             |                    | Business          |              |
|----------------------------------|--------------------|-------------------|--------------|
| Donor Name: Janet 31             | Willy Willis       | Phone: 530        | 777-8244     |
| Address: 920 As                  | shley WY           | City/State: Uu    |              |
| Business only: Position:         |                    |                   |              |
| Phone:                           | Туре о             | f Business:       |              |
|                                  |                    |                   |              |
| Gift or Donation:                | 🗆 Cash 🛛 Check     | Dollar Amount: \$ | 300.00       |
|                                  | □ Other (List item | below)            |              |
| Date of Donation: 05             | 103/2016           |                   |              |
|                                  |                    |                   |              |
| \$ 300                           | 00                 |                   |              |
| 2                                |                    |                   |              |
|                                  |                    |                   |              |
|                                  |                    | 20                |              |
|                                  |                    |                   |              |
| Intent of Gift or Donation       | Econ Din           | ner               |              |
| Working Condition:               |                    |                   | 1997         |
| Estimated Dollar Value \$        |                    |                   |              |
| Donated To (Site/Program         |                    | n Dinner          | A.           |
| Site/Program Administrat         |                    | on Be             | ll Sun Seton |
| Asst. Superintendent/Dire        | Typed Name         |                   | Signature    |
| Assi. Supermendent/Dire          |                    | Typed Name        | Signature    |
|                                  |                    |                   | Pignature    |
| Delivery Date: 5/3/1             | 6                  | Delivered By:     | NA           |
| Received By:                     |                    |                   | I. I.        |
| C                                | 5                  |                   |              |
| For Business Office Use          | Only               |                   |              |
|                                  |                    | Λ                 |              |
| Donuty Superintendent of         | Admin Comisso      | A.                | >            |
| Deputy Superintendent of         | Aumin Services     | Signature         |              |
| Revenue Code:                    |                    | 6                 |              |
| ~                                |                    |                   |              |
| Review Comments:                 | 0                  |                   |              |
|                                  |                    |                   |              |
|                                  |                    |                   |              |
|                                  |                    |                   |              |
| Board Agenda Date:               |                    |                   |              |
| js: wordfiles/forms/donationform |                    |                   |              |

| Donor Identification 🛛 Individual 🖾 Business                |
|---|
| Donor Name: Repsi Phone: 674-2941                           |
| Address: 150 Sutter St. City/State: Julia City Zip. 950     |
| Business only: Position:                                    |
| Phone: Type of Business:                                    |
|   |
| Gift or Donation: Cash Check Dollar Amount: \$              |
| Other (List item below)                                     |
| Date of Donation: 0503/20110                                |
|   |
| 6 CADES OF REDSI  |
| - Chiefes of perport  |
| I CALOS D SIDARI MIAN                                       |
|   |
|   |
| Intent of Gift or Donation: Econ Dinner dinks               |
| Working Condition:  |
| Estimated Dollar Value \$ 90.00                             |
| Donated To (Site/Program): FRA Econ Dinner                  |
| Site/Program Administrator: Bill Emoleton Bill Englato      |
| Typed Name Signature  |
| Asst. Superintendent/Director for Dept.: Christme McCormick |
| Typed Name Signature  |
| Deliner Deter 5/2/1/2 DI ID 2/1                             |
| Delivery Date: 5316 Delivered By: 44                        |
| Received By: Ale  |
|   |
| For Business Office Use Only                                |
| , A   |
| Deputy Superintendent of Admin Services                     |
| Signature   |
| Revenue Code:   |
|   |
| Review Comments:  |
|   |
|   |
|   |
| Board Agenda Date:  |
| js: wordfiles/forms/donationform                            |

| Donor Identification  Individual  Business                  |               |
|---|---------------|
| Donor Name: Bunger King Phone: 142-                         | 1036          |
| Address: 123 E St. O City/State: Marys                      | ile Zip: 9590 |
| Business only: Position:                                    |               |
| Phone: Type of Business: Fast food                          |               |
|   |               |
| Gift or Donation: Cash Check Dollar Amount: \$              |               |
| Other (List item below)                                     |               |
| Date of Donation: 0503 2010                                 |               |
|   |               |
| Cuips, Wapkins, forks, Spoor                                | 15            |
| Knives for 300  |               |
|   |               |
|   |               |
|   |               |
| Intent of Gift or Donation: Econ Duner Supplies             |               |
| Working Condition: <u>New</u>                               |               |
| Estimated Dollar Value \$_100.00                            |               |
| Donated To (Site/Program): FRA Econ Dinner                  | - 1           |
| Site/Program Administrator: Bil Emoleton Bil                | Fill lyton    |
| Asst. Superintendent/Director for Dept.: Chiefine McConnick | gnature       |
|   | gnature       |
| a i a holalania   |               |
| Delivery Date: 0603 2010 Delivered By: NA                   | •             |
| Received By: Joleme Stone                                   |               |
|   |               |
| For Business Office Use Only                                |               |
| A   |               |
| Deputy Superintendent of Admin Services                     |               |
| Signature   |               |
| Revenue Code:   |               |
| Derriere Commenter  |               |
| Review Comments:  |               |
|   |               |
|   |               |
| Board Agenda Date:  |               |
| js: wordfiles/forms/donationform                            |               |

| Donor Identification Individual Business                    |
|---|
| Donor Name: MOUIES 8 Phone: 751-2850                        |
| Address: 1410 whyles Rol City/State: Julyon City Zip: 95993 |
| Business only: Position:                                    |
| Phone: Type of Business: Theater                            |
|   |
| Gift or Donation: Cash Check Dollar Amount: \$              |
| Other (List item below)                                     |
| Date of Donation: $5/2/16$                                  |
|   |
| a main tiltte   |
| - 100te tickets   |
|   |
|   |
| Intent of Gift or Donation: Raffle Prize                    |
| Working Condition:  |
| Estimated Dollar Value \$ 120, 50                           |
| Donated To (Site/Program): FRA Econ Daner                   |
| Site/Program Administrator: Bil Empleton Bil Eduton         |
| Asst. Superintendent/Director for Dept.: Christine Mconnick |
| Typed Name Signature  |
| 5/2 0/11  |
| Delivery Date: Delivered By: Delivered By:                  |
| Received By:  |
|   |
| For Business Office Use Only                                |
| Aco   |
| Deputy Superintendent of Admin Services                     |
| Revenue Code:Signature                                      |
|   |
| Review Comments:  |
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|   |
| Board Agenda Date:  |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification   |
|--|
| Donor Name: Twin hivers Polaris Phone: (530) 673-2525                          |
| Address: 501 Plumas St. City/State: Yuba City, CA Zip: 95991                   |
| Business only: Position:   |
| Phone: Type of Business: <u>Sporting_goods</u>                                 |
|  |
| Gift or Donation: Cash Check Dollar Amount: \$ 50-                             |
| Other (List item below)  |
| Date of Donation: DE/D3/2010   |
|  |
|  |
| # 50 Gift Certificate  |
|  |
|  |
|  |
| Intent of Gift or Donation: Senior Econ Dinner Raffle                          |
| Working Condition:   |
| Estimated Dollar Value \$  |
| Donated To (Site/Program): Joliene Stone / FRA/ Econ Dinner                    |
| Site/Program Administrator: Bil Empleton Bill Euclyton<br>Typed Name Signature |
| Asst. Superintendent/Director for Dept.: Christine McConnick                   |
| Typed Name Signature   |
| Delivery Date: 06/03/2014 Delivered By: 1/A                                    |
|  |
| Received By: John Brone  |
|  |
| For Business Office Use Only   |
| A  |
| Deputy Superintendent of Admin Services  |
| Revenue Code:  |
| Revenue Code   |
| Review Comments:   |
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|  |
| Board Agenda Date:   |

js: wordtiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification             | Individual         | □ Business                        |
|----------------------------------|--------------------|-----------------------------------|
|                                  |                    | leson Phone: (916) 508-1590       |
| Address: 1725 13th               | Avenue             | City/State: Sacramonto Zip: 95818 |
| Business only: Position:         |                    |                                   |
| Phone:                           | Туре о             | of Business:                      |
|                                  |                    |                                   |
| Gift or Donation: 🛛 🖾 Cas        | h Check            | C Dollar Amount: \$ 200.00        |
| Oth                              | er (List item      |                                   |
| Date of Donation: 0503 20        | 210                |                                   |
| -0                               |                    |                                   |
| 12- Ticket                       | is to th           | e Beatles Performance             |
| AD -2-Tick                       | to to the          | re Tchaikovsky's 5th              |
| h                                |                    |                                   |
| 00.00                            | check              | *                                 |
|                                  |                    |                                   |
| Intent of Gift or Donation:      | on Dinne           | r a Raffle Prizes                 |
| Working Condition: 100           | 111.15             |                                   |
| Estimated Dollar Value \$        |                    |                                   |
| Donated To (Site/Program):       |                    | Dinner                            |
| Site/Program Administrator: Bi   |                    |                                   |
| Asst. Superintendent/Director fo | Typed Name         | Signature                         |
| Asst. Superintendent/Director it | T Dept.: <u>OM</u> | Syped Name Signature              |
|                                  | -                  |                                   |
| Delivery Date: 5/3               |                    | Delivered By: <u>So Clarke</u>    |
| Received By: S. Qork             | e                  |                                   |
|                                  |                    |                                   |
| For Business Office Use Only     |                    |                                   |
|                                  |                    |                                   |
| Deputy Superintendent of Admin   | n Samuicas         | Mo.                               |
| Deputy Supermittendent of Admin  |                    | Signature                         |
| Revenue Code:                    |                    |                                   |
|                                  |                    |                                   |
| Review Comments:                 | 0                  |                                   |
|                                  |                    |                                   |
|                                  |                    |                                   |
|                                  |                    |                                   |
| Board Agenda Date:               |                    |                                   |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification 🛛 Individual                                |
|--|
| Donor Name: Walmant Phone: 751-0649                              |
| Address: 150 harter Ra. City/State: Unality Zip: 95993           |
| Business only: Position:   |
| Phone: Type of Business: Retailer                                |
|  |
| Gift or Donation: Cash Check Dollar Amount: \$ 15,00             |
| Other (List item below)  |
| Date of Donation: 0503 2010                                      |
|  |
| 1-0175.00 Gift Land  |
|  |
|  |
|  |
| Internet of Cife on Department France Data                       |
| Intent of Gift or Donation: Econ Dinner                          |
| Working Condition:<br>Estimated Dollar Value \$                  |
| Donated To (Site/Program): FRA Econ Dinner                       |
| Site/Program Administrator: Bill Emploton Bill Entertution       |
| Typed Name Signature   |
| Asst. Superintendent/Director for Dept.: Christme Mulpmick ( TDF |
| Typed Name Signature   |
| Delivery Date: 5/5 Delivered By: R/U                             |
| Received By:   |
| Cepter Stong   |
| For Business Office Use Only                                     |
| Tor Busiliess Office Use Offiy                                   |
| to   |
| Deputy Superintendent of Admin Services                          |
| Revenue Code:  |
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| Review Comments:   |
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|  |
| Board Agenda Date:   |
| p. worarnoor compravilation to the                               |

| Donor Identification Individual Business   |      |
|--|------|
| Donor Name: Percy Avenue Barber Phone: 755-3822  |      |
| Address: 200 Percy Ave City/State: Unbacity Zip.   | 1590 |
| Business only: Position:   |      |
| Phone: Type of Business: Barber Sho  | 3P   |
| Gift or Donation: Cash Check Dollar Amount: \$ 40.00   |      |
| $\blacksquare Clieck Donal Allount. \$ \blacksquare Clieck Donal Allount. \$ \blacksquare Clieck Donal Allount. \$$  |      |
| Date of Donation: $5/5$  |      |
|  |      |
| 2- \$ 20,00 G.H Certificates   |      |
|  |      |
|  |      |
| 4  |      |
| Intent of Gift or Donation: Raffle Prize   |      |
| Working Condition:   |      |
| Estimated Dollar Value \$ 40,00  |      |
| Donated To (Site/Program): FRA Econ Dinner   |      |
| Site/Program Administrator: BIT Empleton Bir Epilett   |      |
| Asst. Superintendent/Director for Dept.: Chi Standle omick   | 1    |
| Typed Name Signature   |      |
|  |      |
| Delivery Date: <u>5/5//6</u> Delivered By: <u>1/</u>   |      |
| Received By: 1   |      |
|  |      |
| For Business Office Use Only   |      |
| A state of the sta |      |
| Deputy Superintendent of Admin Services  |      |
| Revenue Code:  |      |
|  |      |
| Review Comments:   |      |
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|  |      |
| Board Agenda Date:   |      |
| is: wordfiles/forms/donationform   |      |

4

| Depart Identification United to 1                           |
|---|
| Donor Identification Individual Business                    |
| Donor Name: Justins Kitchen Phone: 923-2757                 |
| Address: 628 Plumas St. City/State: Juba City Zip: 959      |
| Business only: Position:                                    |
| Phone: Type of Business:_ Kestaurant                        |
|   |
| Gift or Donation: Cash Check Dollar Amount: \$              |
| Other (List item below)                                     |
| Date of Donation: $5/12/16$                                 |
|   |
|   |
| 1-Gift Certificate  |
|   |
| Dinner 702 4  |
|   |
| Intent of Gift or Donation: Raffle Prize                    |
| Working Condition:  |
| Estimated Dollar Value \$_50-                               |
| Donated To (Site/Program): FRA ECON DADER                   |
| Site/Program Administrator: Bil Empletion Die Euroption     |
| Asst. Superintendent/Director for Dept.: ChinShne McCormick |
| Typed Name Signature  |
|   |
| Delivery Date: 5/12/16 Delivered By: P/4                    |
| Received By: Jynetto Risting                                |
|   |
| For Business Office Use Only                                |
| T of Business Office Ose Only                               |
| lon   |
| Deputy Superintendent of Admin Services                     |
| Signature   |
| Revenue Code:   |
|   |
| Review Comments:  |
|   |
|   |
|   |
| Board Agenda Date:  |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification Individual Business   |     |
|--|-----|
| Donor Name: <u>Botanica Landscapes</u> Phone: <u>(e7)-1029</u><br>Address: <u>5411</u> <u>Colusa Hwy</u> <u>City/State: Juba City</u> Zip: <u>95</u><br>Business only: Position:   | 999 |
| Phone: Type of Business: <u>Land Scaping</u>   |     |
| Gift or Donation: $\Box$ Cash $\Box$ Check Dollar Amount: \$ $\blacksquare$ Other(List item below)Date of Donation: $5/12/16$  |     |
| Plant Arrangement  |     |
| Intent of Gift or Donation: <u>Raffle Prize</u><br>Working Condition: <u>New</u><br>Estimated Dollar Value \$ 720.00<br>Donated To (Site/Program): <u>Fen EconDinner</u><br>Site/Program Administrator: <u>Bill Employed Name</u><br>Asst. Superintendent/Director for Dept.: <u>Christing McConnick</u><br>Typed Name<br>Delivery Date: <u>5/16</u> Delivered By: <u>PH</u> |     |
| For Business Office Use Only   |     |
| Deputy Superintendent of Admin Services  |     |
| Review Comments:   |     |
| Board Agenda Date:   |     |

| Donor Identification  Individual  Business  |
|---|
| Donor Name: Mc Ponala's Phone: 142-3726   |
| Address: 1547 Starp, HG City/State: Julia City Zip: 9599  |
| Business only: Position:  |
| Phone: Type of Business: Fast for A   |
|   |
| Gift or Donation: Cash Check Dollar Amount: \$  |
| Image: State of Definition of Definitio of Definitio of Definition of Definition of Definition of |
| Date of Donation: $5/12116$   |
|   |
| 200 Constant  |
| 300 Cups + Napkons  |
|   |
|   |
|   |
| Intent of Cift on Denotions Former Tomas a Que Dia of   |
| Intent of Gift or Donation: Econ Danner Supplies  |
| Working Condition:Estimated Dollar Value \$   |
|   |
|   |
| Site/Program Administrator: Bil Empletion Bil Empletion<br>Typed Name (MA) Signature  |
| Asst. Superintendent/Director for Dept.: Chiefine Milionick   |
| Typed Name Signature  |
|   |
| Delivery Date: 5/12 Delivered By: $\Psi/M$  |
| Received By: Sara Clarke  |
|   |
| For Business Office Use Only  |
| A   |
| Deputy Superintendent of Admin Services   |
| Signature   |
| Revenue Code:   |
|   |
| Review Comments:  |
|   |
|   |
|   |
| Board Agenda Date:  |
| is: wordfiles/forms/donationform  |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification Individual Business                       |            |
|--|------------|
| Donor Name: Pork Blace/MikeGreer Phone: 822-2415               |            |
| Address: 1895 Lassen Blvd. City/State: Yuna City, OA           | Zip: 96903 |
| Business only: Position:                                       |            |
| Phone: Type of Business:                                       | 0          |
|  |            |
| Gift or Donation: Cash Check Dollar Amount: \$                 |            |
| $\blacksquare Other (List item below)$                         | -          |
| Date of Donation: 0617 2010                                    |            |
|  |            |
| 1- Tool Box  |            |
| 2 - GEFF Beckte  |            |
| a cisi zaojus  |            |
|  |            |
|  |            |
| Intent of Gift or Donation: Raffle Prize                       |            |
| Working Condition:   |            |
| Estimated Dollar Value \$                                      |            |
| Donated To (Site/Program): PRA ECON DUNER                      |            |
|  | iton       |
| Typed Name Signature   | ~          |
| Asst. Superintendent/Director for Dept.: Christine, Millonnick | \          |
| Typed Name Signature   |            |
| Delivery Date: 00 7204 Delivered By: Mike Gra                  | per        |
| Received By: Joleme Ptone                                      |            |
|  |            |
| For Business Office Use Only                                   |            |
|  |            |
| Deputy Superintendent of Admin Services                        |            |
| Deputy Superintendent of Admin Services                        |            |
| Revenue Code:  |            |
|  |            |
| Review Comments:   |            |
|  |            |
|  |            |
|  |            |
| Board Agenda Date:   |            |

| Donor Identification             | Individual       | 🖾 Business   |
|----------------------------------|------------------|--|
| Donor Name: 13 Sur               | prior            | Phone: (530) 923-7095  |
| Address: 100 Girau               |                  | City/State: Yuba City CA Zip: 9599   |
| Business only: Position:         |                  | 5  |
| Phone:                           | Туре о           | f Business: Groceny, Store   |
|                                  |                  | U.   |
| Gift or Donation:                | Cash Check       | Dollar Amount: \$  |
|                                  | Other (List item | below)   |
| Date of Donation:5               | 117/2010         |  |
|                                  |                  |  |
| -200                             | ) tortilla       | 5  |
|                                  |                  | J  |
|                                  |                  |  |
|                                  |                  | ú  |
|                                  |                  |  |
| Intent of Gift or Donation:_     | Senior Ed        | con Project Dinner   |
| Working Condition:               |                  |  |
| Estimated Dollar Value \$        |                  | 150115   |
| Donated To (Site/Program)        | Joline Ste       |  |
| Site/Program Administrator       | Typed Name       | N T  |
| Asst. Superintendent/Direct      |                  | stone Mehrmick   |
|                                  |                  | yped Name Signature  |
| DI DI DELIZION                   |                  |  |
| Delivery Date: 05/17/20          | 11p              | Delivered By:  |
| Received By: Joene               | stone            |  |
|                                  |                  | Charles and a start start and a start of the |
| For Business Office Use (        | Inly             |  |
|                                  |                  | A  |
| Deputy Superintendent of A       | dmin Services    | Alle   |
|                                  |                  | Signature  |
| Revenue Code:                    |                  |  |
| Paviau Commonta                  |                  |  |
| Keview Comments                  |                  |  |
|                                  |                  |  |
|                                  |                  |  |
| Board Agenda Date:               |                  |  |
| js: wordfiles/forms/donationform |                  |  |

| Donor Identification                            | Individual       | Business                        |
|---|------------------|---------------------------------|
| Donor Name: Country                             | Florist          | Phone: (530) 7-43-7887          |
| Address: 1500 N Bez                             | e hd.            | City/State: Man sville Zip: 959 |
| Business only: Position:                        |                  |                                 |
| Phone:  | Туре             | of Business: Flonst             |
| <b>C</b>  |                  |                                 |
|   |                  | k Dollar Amount: \$             |
|   | Other (List iter | n below)                        |
| Date of Donation: 5 - 17                        | 5-16             |                                 |
|   |                  |                                 |
| Flowers to                                      | r 40 Ta          | bles                            |
|   |                  |                                 |
|   |                  |                                 |
| · · · · · · · · · · · · · · · · · · ·           |                  |                                 |
| Intent of Gift or Donation:_                    | From D           | hanan                           |
|   | Lon D            | Inner                           |
| Working Condition:<br>Estimated Dollar Value \$ | 200-             |                                 |
| Donated To (Site/Program):                      |                  | Stand / FDA / Fain Diana        |
| Site/Program Administrator                      |                  |                                 |
| Site Togram Auministrator                       | Typed Name       | Signature                       |
| Asst. Superintendent/Directed                   | or for Dept.: Ch |                                 |
|   |                  | Typed Name Signature            |
| Delivery Date: 05/18/201                        | 10               | Delivered By:                   |
| Received By:                                    |                  | Derivered byq                   |
|   | DIOICE           |                                 |
| For Business Office Use C                       | )nly             |                                 |
| For Business Office Use C                       | Jilly            |                                 |
|   |                  | ST A                            |
| Deputy Superintendent of A                      | dmin Services    | × 100                           |
| Revenue Code:                                   |                  | Signature                       |
|   |                  |                                 |
| Review Comments:                                | w.               |                                 |
|   |                  |                                 |
|   |                  |                                 |
|   |                  |                                 |
| Board Agenda Date:                              |                  |                                 |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification   | Individual Business                       |
|--|---|
| Donor Name: Consistors   | Phone: 117-3342                           |
|  | and Kd. City/State: Yuba Lity, CAZip: 999 |
| Business only: Position:   | V   |
| Phone:   | Type of Business: Restaurant              |
| C  |   |
| Gift or Donation:  |   |
|  | er (List item below)                      |
| Date of Donation: 05820  |   |
|  |   |
| 00-  |   |
| 200  | Tortillas                                 |
|  |   |
|  |   |
| Intent of Gift or Donation: Eco  | on Dinner                                 |
| Working Condition:   |   |
| Estimated Dollar Value \$_100-   | •   |
| Donated To (Site/Program):   | 2A Econ Dinner                            |
| Site/Program Administrator:  |   |
| 1  | Typed Name Signature                      |
| Asst. Superintendent/Director for  | r Dept.: Typed Name Signature             |
|  | Typed Name Signature                      |
| Delivery Date: 5/18  | Delivered By: <b>P/4</b>                  |
| Received By:   | The Stope                                 |
| - Con  |   |
| For Business Office Use Only   |   |
|  |   |
| Deputy Superintendent of Admin   | a Services                                |
|  | Signature                                 |
| Revenue Code:  |   |
| Review Comments:   |   |
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|  |   |
|  |   |
| Board Agenda Date:   |   |
| 15. WOLUTIES/TOTIES/TOTES/TO |   |

| Donor Identification 🛛 Individual  |
|--|
| Donor Name: Cool Nand Lukes Phone: 822 - 9900                                    |
| Address: 1699 Colusa Hury City/State Jula City Zip: 9599                         |
| Business only: Position:   |
| Phone: Type of Business: Kestaurant  |
|  |
| Gift or Donation: Cash Check Dollar Amount: \$                                   |
| Other (List item below)  |
| Date of Donation:  |
|  |
|  |
| 6. Jo Dasket   |
|  |
|  |
| Intent of Gift or Donation: Raffle   |
| Working Condition: New   |
| Estimated Dollar Value \$ 50-  |
| Donated To (Site/Program): FRA ECONDINNER  |
| Site/Program Administrator: Bil Empleton Bil Emploton                            |
| Typed Name Signature   |
| Asst. Superintendent/Director for Dept.: Christian Malonnick Signature Signature |
| Typed traine Signatures  |
| Delivery Date: 5/18 Delivered By: Jesse (owner)                                  |
| Received By: Vitaginia Burns   |
| $\bigcirc$   |
| For Business Office Use Only   |
| Alta   |
| Deputy Superintendent of Admin Services  |
| Signature Signature  |
| Revenue Code:  |
| Review Comments:   |
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|  |
| Board Agenda Date:   |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification 🛛 Individual 🕅 Business                                   |
|--|
| Donor Name: Antonio's Quick Lunch Phone: (073-2534)                            |
| Address: 716 Colust Hye. City/State: Yube City CA Zip: 4599                    |
| Business only: Position:   |
| Phone: Type of Business: Restaurant  |
|  |
| Gift or Donation: Cash Check Dollar Amount: \$                                 |
| Other (List item below)  |
| Date of Donation: D6182016   |
| - Thice & Beans  |
| Mille & Deens  |
| - Chips For 300 people   |
| Sal se   |
|  |
| Intent of Gift or Donation: Senior Econ (1255                                  |
| Working Condition:   |
| Estimated Dollar Value \$ 500-   |
| Donated To (Site/Program): Joliene Stone / FhA / Econ Project                  |
| Site/Program Administrator: Bill Embleton Bulleublitan<br>Typed Name Signature |
| Asst. Superintendent/Director for Dept.: Christing McComick,                   |
| Typed Name Signature   |
| Delivery Date: 5/19 Delivered By: P74  |
| Received By: Ulrginia Burns  |
|  |
| For Business Office Use Only   |
|  |
| Deputy Superintendent of Admin Services  |
| Signature  |
| Revenue Code:  |
|  |
| Review Comments:   |
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|  |
| Board Agenda Date:   |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification Individual Business                               |
|--|
| Donor Name: <u>El Zarape</u> Phone: (530) 755-2888                     |
| Address: 1005 Stafford WY City/State: Juba City Zip: 9599              |
| Business only: Position:   |
| Phone: Type of Business:_ <u>ReStaurant</u>                            |
|  |
| Gift or Donation: Cash Check Dollar Amount: \$                         |
| Other (List item below)  |
| Date of Donation: 5/18/16  |
|  |
| Tortilla chips for 100   |
| 80 Tortillas   |
|  |
| Intent of Gift or Donation: Econ Dumer                                 |
| Working Condition:   |
| Estimated Dollar Value \$ 75,000                                       |
| Donated To (Site/Program): FRA ECONPINNER                              |
| Site/Program Administrator: Bill Empleton Bill Efebliton               |
| Typed Name<br>A set Superior dent (Director Corporation Signature)     |
| Asst. Superintendent/Director for Dept.: Chisting Mc Cormick Signature |
|  |
| Delivery Date: 5/18 Delivered By: Y/4                                  |
| Received By:   |
| - Concerne   |
| For Business Office Use Only   |
|  |
| Deputy Superintendent of Admin Services                                |
| Revenue Code:  |
|  |
| Review Comments:   |
|  |
| Board Agenda Date:   |

| Donor Identification Individual Augustiness   |    |  |  |  |
|---|----|--|--|--|
| Donor Name: (252 Lupe Phone: (530) 846-5152   |    |  |  |  |
| Address: 130 Magnolia St. City/State: Gridley, (A Zip: 959  | 18 |  |  |  |
| Business only: Position:  |    |  |  |  |
| Phone: Type of Business:_ <u>Restaurant</u>   |    |  |  |  |
| Gift or Donation: Cash Check Dollar Amount: \$<br>Other (List item below)   |    |  |  |  |
| Date of Donation: 03/8/2010   |    |  |  |  |
|   |    |  |  |  |
|   |    |  |  |  |
| <u>- 52/52</u> 5 gallons.   |    |  |  |  |
|   |    |  |  |  |
|   |    |  |  |  |
| Intent of Gift or Donation: Senior Econ Dinner  |    |  |  |  |
| Working Condition:  |    |  |  |  |
| Estimated Dollar Value \$ 200.00  |    |  |  |  |
| Donated To (Site/Program): Joliene Stone / FhA/ Econ Project<br>Site/Program Administrator: Bil Empletion Bil Empletion |    |  |  |  |
| Typed Name Signature  |    |  |  |  |
| Asst. Superintendent/Director for Dept.: Chistine. McComuck   |    |  |  |  |
| Typed Name Signature  |    |  |  |  |
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| Deputy Superintendent of Admin Services   |    |  |  |  |
| Revenue Code:   |    |  |  |  |
| Review Comments:  |    |  |  |  |
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js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification                                   | Individual                            | <b>Example</b> Business |                    |
|--|---------------------------------------|-------------------------|--------------------|
| Donor Name: (ar/s                                      | Jr                                    | Phone: (530) 6          | 71-0885            |
| Address: 995 Tharp                                     |                                       | City/State: Yuha (      | ity, CA Zip: 95993 |
| Business only: Position:                               |                                       |                         | //                 |
| Phone:   | Type of                               | f Business: Fast fr     | od                 |
|  |                                       |                         |                    |
| Gift or Donation:                                      | Cash Check                            | Dollar Amount: \$       |                    |
| 2 A A  | Other (List item                      | below)                  |                    |
| Date of Donation:                                      | 5/19/2010                             |                         |                    |
|  |                                       |                         |                    |
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| Intent of Gift or Donation:                            | Senior Ec                             | on Dinner               |                    |
| Working Condition:                                     |                                       |                         |                    |
| Estimated Dollar Value \$                              |                                       | 1 - 10 11 1 -           | 0                  |
| Donated To (Site/Program                               |                                       |                         | Dinner             |
| Site/Program Administrato                              | r: <u>Bill Emplehon</u><br>Typed Name | U Bul                   |                    |
| Asst. Superintendent/Direc                             | tor for Dept · MAR                    | Ino Malamick            | Signature          |
|  |                                       | vped Name               | Signature          |
| 5/   | 10                                    |                         | Pri                |
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| Deputy Superintendent of A                             | Admin Services                        | Xelec                   | )                  |
|  |                                       | Signature               |                    |
| Revenue Code:  |                                       |                         |                    |
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| Donor Identification        | Individual   | Business      |  |
|-----------------------------|--|---------------|--|
| Donor Name: Grace E         | Spindola   | Phone: 822    | -2969                                  |
| Address: 970 Klamor         |  | City/State: 4 | Wa City CAZip: 9699                    |
| Business only: Position:    |  |               | <b>0</b> ,                             |
| Phone:                      | Type of F  | Business:     |  |
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|                             | $\bigcirc$ Cash $\square$ Check  |               | 100                                    |
|                             | Other (List item be  | elow)         |  |
| Date of Donation: 05        | 19/2010  |               |  |
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| - 90                        | 100  |               |  |
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| Intent of Gift or Donation: | Senior Fco   | n Dinner      | ······································ |
| Working Condition:          |  |               |  |
| Estimated Dollar Value \$_  |  |               |  |
| Donated To (Site/Program)   |  |               | 1                                      |
| Site/Program Administrato   |  | 2 K           | in Engliton                            |
| Asst. Superintendent/Direc  | Typed Name   | nomocomice    | Signature                              |
|                             |  | ed Name       | Signature                              |
| DI DI HELIADON              |  |               | alln                                   |
| Delivery Date: 05 9 20      | Virginia Burn  | Delivered By: |  |
| Received By: Jolene         | To the providence of the provi | -7            |  |
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| Deputy Superintendent of A  | Admin Services   | Signature     |  |
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| Doord Agande Data           |  |               |  |
| Board Agenda Date:          |  |               |  |

| Donor Identification         | Individual          | Business                            |
|------------------------------|---------------------|-------------------------------------|
| Donor Name: Cahes bu         | heavest             | Phone: 530 742-9020                 |
| Address 229 Clark Ave        |                     | City/State: Yuba City, CA Zip: 9599 |
| Business only: Position:     |                     |                                     |
| Phone:                       | Type of B           | Business: Bakeny                    |
|                              |                     |                                     |
|                              |                     | Dollar Amount: \$                   |
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| Date of Donation: _05        | 12016               |                                     |
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| - Desser                     | ts cake             | TOTES                               |
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| Intent of Gift or Donation:_ | Senior Econ         | Dinner                              |
| Working Condition:           |                     |                                     |
| Estimated Dollar Value \$    |                     |                                     |
|                              |                     | FPAL Econ Pinner                    |
| Site/Program Administrator   |                     |                                     |
| Asst. Superintendent/Direct  | Typed Name          | Malinensial Signature               |
| Asst. Supermendent/Direct    |                     | ed Name Signature                   |
|                              | J L                 | <u> </u>                            |
| Delivery Date: 05 19 20      | 10                  | Delivered By: Sydni Beauer          |
| Received By: Sydni Bla       | ver/ Virginia Ba    | urns                                |
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| Board Agenda Date:           |                     |                                     |

js: wordfiles/forms/donationform revised 5-25-05; 6-3-09

| Donor Identification  | Individual       | Business  |  |
|---|------------------|---|--|
| Donor Name: <u>Harinder</u><br>Address: <u>1154</u> <u>Albemana</u><br>Business only: Position:<br>Phone: | lip Court.       | Phone: Phone: City/State: <u>Yuby City</u> , <u>UA</u> Zip: <u>45</u> |  |
| 1 hone  |                  | Dusmoss   |  |
|   | Other (List item | Dollar Amount: \$ <u>100.00</u><br>below)                             |  |
|   |                  |   |  |
| Intent of Gift or Donation:_<br>Working Condition:  | General Por      | nation  |  |
| Estimated Dollar Value \$   |                  |   |  |
| Donated To (Site/Program)   | Feather Rill     | ev Academy Al   |  |
| Site/Program Administrator  | : Bill Emol      | eton Dupomolitor  |  |
| Asst. Superintendent/Director for Dept.: Chi Shall McCormut Signature<br>Typed Name Signature             |                  |   |  |
| Delivery Date: 06/14/2<br>Received By: Snen Gi  |                  | Delivered By: Shon Gill   |  |
| For Business Office Use   | Only             |   |  |
| Deputy Superintendent of A  | Admin Services   | Signature   |  |
| Revenue Code:   |                  |   |  |
| Review Comments:  |                  |   |  |
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| Board Agenda Date:<br>js: wordfiles/forms/donationform<br>revised 5-25-05; 6-3-09                         |                  |   |  |

Agenda Item No. 13.0

### BOARD AGENDA ITEM: <u>Resolution 16-17-II for FRA Scholarship</u>

| BOARD MEETING DATE: September 14, 2016 |                      |                      |  |  |
|--|----------------------|----------------------|--|--|
|  |                      |                      |  |  |
| AGENDA ITEM SUBMITTED FOR:             |                      | PREPARED BY:         |  |  |
| <u> </u>                               | Action               | Maggie Nicoletti     |  |  |
|  | Reports/Presentation | SUBMITTED BY:        |  |  |
|  | Information          | Chris McCormick      |  |  |
|  | Public Hearing       | PRESENTING TO BOARD: |  |  |
|  | Other (specify)      | Chris McCormick      |  |  |

### BACKGROUND AND SUMMARY INFORMATION:

Education Code 44015 authorizes awards to students for excellence. If items are intended as some form of student award, it also requires the governing board to adopt rules and regulations concerning such awards.

FRA requests approval of a resolution authorizing the award of a \$500 scholarship to a graduating senior meeting criteria outlined in a scholarship application process.

Resolution 15-16-IX approved at the May 11, 2016 Board meeting is being updated to clarify what the grant money can be spent on i.e. college related expenses.

### Sutter County Superintendent of Schools RESOLUTION NO. 16-17-II

### **RESOLUTION ADOPTING FEATHER RIVER ACADEMY SCHOLARSHIP**

WHEREAS, Education Code section 44015 sets forth authorization for student awards;

WHEREAS, the Ed Code authorizes school districts to make awards to employees for exceptional contributions and to students for excellence. If items are intended as some form of employee or student award, it also requires the governing board to adopt rules and regulations concerning such awards; and

**WHEREAS**, pursuant to Education Code section 44015, the Board of Trustees of the Sutter County Superintendent of Schools become subject to the procedures set forth in the Ed. Code review procedures by adopting Resolution #16-17-II on September 14, 2016; and

WHEREAS, pursuant to Education Code section 44015, any public agency that elects to become subject to the Ed. Code must adopt rules and regulations concerning such awards. Such awards shall not exceed \$200 unless a larger award is expressly approved by the governing board. FRA requests approval for a \$500 award; and

**NOW, THEREFORE**, the Board of Trustees of the Sutter County Superintendent of Schools hereby resolves as follows:

- 1. Board Policy/AR 5126 exists allowing student awards for achievement.
- 2. A committee will be formed which consists of school administrators, teachers, community members and parents/guardians.
- 3. The committee shall submit recommendations for student awards to the Superintendent or designee for approval.
- 4. In the event FRA undertakes the awarding of this award, a notice shall be made available inviting students who qualify under the set criteria of the award to apply.
- 5. The notice inviting application shall describe the award criteria and explain how to obtain more detailed information about the award, and state the time and place for the submission of the application.
- 6. That Feather River Academy is authorized to present one student an award of \$500 each year pursuant to this Resolution. Awards shall be presented as long as funds are present. Cash awards are not allowed; rather, scholarship checks should be made payable to an institution of higher learning to be used toward college related expenses i.e. tuition, books, materials, lab fees, and tutoring.

7. That this Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 14<sup>th</sup> day of September 2016 by the members of the Board of Trustees of the Sutter County Superintendent of Schools.

Ayes: \_\_\_\_\_

Noes:

Absent:

Abstain:\_\_\_\_\_

June McJunkin, President Sutter County Board of Education Dr. Baljinder Dhillon, Ex-Officio Sutter County Board of Education

# William (Bill) Beebee - 1938-2015



Bill Beebee began his long teaching career in 1960 on Long Island in New York. For the next 35 years he taught numerous grades ranging from third to seventh. After his retirement from full-time teaching he began a second career as a part-time teacher for Sutter County Schools at Feather River Academy.

Working with the students at FRA was considerably more than a job for Bill - it was an exciting and fulfilling calling. He believed in the potential of all learners and was committed to each and every student he worked with. His patience and dedication was appreciated and admired by both students and staff. In 2014 he was proud and honored to be asked to give the Feather River Academy graduation speech.

Bill was a truly honorable, hard-working, and compassionate teacher who touched and made a difference in many, many lives. After he lost his battle with cancer in March of 2015, this scholarship was created with the purpose of honoring the dedication he had for his students. Recipients of the Bill Beebee Scholarship who meet the following criteria will be awarded \$500.00 to be used toward continued educational endeavors.

### **Eligibility:**

- A graduate of the Feather River Academy, with preference given to students enrolled in the Independent Studies Program
- Graduate prior to the conclusion of the 2015-2016 school year (including ESY 2016).
- Planned enrollment in a post-secondary institution or program (community college, trade school, or vocational program).

### **Required Materials:**

- Completed application (attached)
- Letter(s) of Recommendation from a principal, vice principal, counselor, or teacher
- Verification of enrollment in a post-secondary institution or program (Verification is not required at time of scholarship application, but will be required before award is sent to institution of enrollment)

### Application Deadline: Please contact FRA for deadline information

### Deliver or mail to:

Feather River Academy Attn: Bill Beebee Scholarship 1895 Lassen Blvd. Yuba City, CA 95993 530-822-2400

You may also email to: <a href="https://www.sutter.kis.ca.us">www.sutter.kis.ca.us</a>

# William "Bill" Beebee Memorial Scholarship

# **Contact Information**

| Name           |                                       |                                | ] |
|----------------|---------------------------------------|--------------------------------|---|
| Street Address |                                       |                                | ] |
| City           |                                       | State                          |   |
| Zip Code       |                                       | Date of Birth                  |   |
| Phone Number   |                                       | E-Mail Address                 |   |
| Gender         | <ul><li>Male</li><li>Female</li></ul> | Anticipated Date of Graduation |   |

I plan to further my education by enrolling in/at:

Please write briefly on the following question (300 words or less).

What one teacher, class, or book has motivated you to continue your education beyond high school and why?

Agenda Item No. 15.0

### BOARD AGENDA ITEM: <u>Public Hearing to Sunshine Bargaining Proposals – Sutter</u> <u>County Superintendent of Schools Staff Association (CTA)</u> <u>And Sutter County Superintendent of Schools for CTA 2016/17</u>

BOARD MEETING DATE: September 14, 2016

AGENDA ITEM SUBMITTED FOR:

\_\_\_\_\_ Action

\_\_\_\_\_ Reports/Presentation

\_\_\_\_ Information

X Public Hearing

\_\_\_\_\_ Other (specify)

PREPARED BY: <u>Staff Association – CTA</u> <u>Sutter County Superintendent of</u> <u>Schools</u>

SUBMITTED BY: <u>Staff Association – CTA</u> <u>Sutter County Superintendent of</u> Schools

PRESENTING TO BOARD:

Mike Greer, CTA President

Wendy Bedard, HR Director

### BACKGROUND AND SUMMARY INFORMATION:

Pursuant to Government Code Section 3547, the initial negotiations proposals of the Exclusive representative union shall be "sunshined" for public comment. CTA local Chapter and Suter County Superintendent of Schools are presenting proposals for the 2016/2017 school year for sunshining.

# SUTTER COUNTY BOARD OF EDUCATION

# **NOTICE OF PUBLIC HEARING**

The Sutter County Board of Education hereby gives notice that a Public Hearing will be held as follows:

## TOPIC OF HEARING:

Sunshine 2016/2017 Initial Bargaining Proposals – Sutter County Superintendent of Schools Staff Association (certificated) and Sutter County Superintendent of Schools

- HEARING DATE: September 14, 2016
  - TIME: 5:30 p.m.
  - LOCATION: Board Room Sutter County Superintendent of Schools 970 Klamath Lane Yuba City, CA 95993

Copies of the proposals are available for review at the Superintendent of Schools Office.

For additional information, contact Dr. Baljinder Dhillon, Sutter County Superintendent of Schools, 970 Klamath Lane, Yuba City, California. (530) 822-2900

Posted: 9/2/16

### SUTTER COUNTY SUPERINTENDENT OF SCHOOLS PROPOSAL

### FOR NEGOTIATIONS WITH

# SUTTER COUNTY SUPERINTENDENT OF SCHOOLS STAFF ASSOCIATION (CTA)

### 2016 / 2017 School Year

### PROPOSAL

#### SALARY

### **ARTICLE 29, COMPENSATION**

The Superintendent proposes a fair and equitable salary and benefit "total compensation" package that aligns with current funding levels.

### BENEFITS

### ARTICLE 27, HEALTH BENEFITS

The Superintendent proposes a fair and equitable salary and benefit "total compensation" package that aligns with current funding levels.

### SCSOS RE-OPENERS (2)

#1 - ARTICLE 9, REASSIGNMENT AND TRANSFER

### **#2 - ARTICLE 26, RETIREE HEALTH BENEFITS**

6/14

SUTTER COUNTY SUPERINTENDENT OF SCHOOLS "Superintendent" Sutter County Superintendent of Schools Staff Association

Sunshine Proposal for 2016-2017 School Year

Article 27: Health Benefits: Fair and Equitable Cap increase.

Article 29: Compensation: Fair and Equitable salary increase.

Article 16: Work Conditions

Article 22: Class Size

Mike Greer, President