

AGENDA
Princeton Joint Unified School District
Regular Board Meeting

Location: Princeton Junior Senior High School Library
Date: August 20, 2015
Time: 5:30 pm

The District Board Packet is available for public viewing @ The Princeton Joint Unified School District's Administrative Building located at 473 State Street, Princeton, California on the date and at the time the agenda is posted. (SB 343 -Chapter 298/2007effective July 1, 2009).

I. CALL TO ORDER

II. ROLL CALL

Cathy Withrow
 Troy Hansen
 Cindy Campbell
 Victoria Reamer
 Lance Glassgow

III. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION: Consideration of initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code section 54956.9. (Two potential cases)

IV. ADJOURN TO OPEN SESSION
REGULAR BOARD MEETING

NO EARLIER THAN 6:00PM

We welcome you to this meeting. Members of the public may be heard on any business item on the Board's Agenda. A person addressing the Board will be limited to five (5) minutes unless the Chairperson of the Board grants a longer period of time. Comments by members of the public on an item that appears on the Agenda will only be allowed during consideration of the item by the Board. While not required, we would appreciate it if you would identify yourself with your name and address when addressing the Board. If visitors have a complaint about a specific employee of the District, they will be advised to fill out a complaint form in accordance with Board Policy.

V. CLOSED SESSION REPORT

VI. PLEDGE OF ALLEGIANCE

VII. ACTION ITEM

1. Approval of the agenda.

VIII. PUBLIC COMMENT: An opportunity for any member of the public to address the Governing Board on any matter not on the Agenda but which is within the jurisdiction of the Board.

IX. REPORTS: STUDENT REPRESENTATIVE, DIRECTOR OF MAINTENANCE & OPERATIONS, SUPPORT SERVICES, CHIEF BUSINESS OFFICIAL, SUPERINTENDENT, BOARD MEMBERS
Student Representative/Director of Maintenance & Operations/Support Services/Chief Business Official/Superintendent/Board Member discussion of conferences, workshops and meetings attended; plus other activities of general interest.

1. Director of Maintenance, Operations & Transportation – Mr. Lance Swift
2. Chief Business Official – Mrs. Beth Penner
3. Superintendent/Principal – Mr. Cody Walker
4. Board Members

X. PRESENTATIONS: None

XI. CONSENT CALENDAR

All matters listed under the Consent Calendar are to be considered routine and without opposition. The Consent Calendar will be enacted by one motion. There will be no separate discussion of these items unless a Board member

or the Superintendent/designee requests that a specific item(s) be removed from the Consent Calendar for separate action. Any items so removed will be considered after the motion to approve the Consent Calendar:

1. Approve Board Minutes from the July 23, 2015, Regular Board Meeting. (Page 3-6)
2. Approve Board minutes from the July 23, 2015, Special Board Meeting. (Page 7-8)
3. Approve Bills and Warrants dated 7/22, 7/23, 7/29 and 8/5. (Page 9-25)
4. Approve Personnel Actions as presented. (Page 26-27)

XII. DISCUSSION AND OTHER INFORMATIONAL ITEMS:

XIII. CORRESPONDENCE RECEIVED: None

XIV. ACTION ITEMS

1. Approve surplus items. (Page 28-29)
2. Approve FFA COLC trip to Shingletown. (Page 30-31)

XV. ADJOURN TO CLOSED SESSION (Only if necessary)

XVI. ADJOURN TO OPEN SESSION

XVII. CLOSED SESSION REPORT (Only if necessary)

XIII. ADJOURNMENT

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the Princeton Joint Unified School District at 530-439-2261 and ask for Yecenia Polanco. Notification at least 48 hours prior to the meeting will enable the office to make reasonable arrangements to ensure accessibility to the Board meeting. (Government Code § 54954.2)

Posted August 17, 2015 @ 4:00 pm

Posted at: Princeton High School, Princeton Elementary, Princeton Market and Princeton Post Office

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: August 20, 2015

FROM: Cody Walker, Superintendent/Principal
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION:

Approve Board Minutes from July 23, 2015 regular meeting.

RATIONALE:

The minutes reflect the business of the meeting(s) held by the Board of Trustees.

LEGAL/COST: None

FUNDING SOURCE:

PREPARED BY: Yecenia Polanco, Superintendent's Administrative Assistant

**AGENDA
Princeton Joint Unified School District
Regular Board Meeting**

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Date: July 23, 2015
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I. CALL TO ORDER

II. ROLL CALL

- Cathy Withrow
- Troy Hansen
- Cindy Campbell
- Victoria Reamer
- Lance Glassgow

III. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION: Consideration of initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code section 54956.9. (Two potential cases)

IV. ADJOURN TO OPEN SESSION: 6:00PM

NO EARLIER THAN 6:00PM

REGULAR BOARD MEETING

We welcome you to this meeting. Members of the public may be heard on any business item on the Board's Agenda. A person addressing the Board will be limited to five (5) minutes unless the Chairperson of the Board grants a longer period of time. Comments by members of the public on an item that appears on the Agenda will only be allowed during consideration of the item by the Board. While not required, we would appreciate it if you would identify yourself with your name and address when addressing the Board. If visitors have a complaint about a specific employee of the District, they will be advised to fill out a complaint form in accordance with Board Policy.

V. CLOSED SESSION REPORT

No action taken.

VI. PLEDGE OF ALLEGIANCE

VII. ACTION ITEM

1. Approval of the agenda.

Motion for approval by Lance Glassgow, seconded by Troy Hansen

Motion carried 3-0

Campbell: Absent	Glassgow: Aye
Hansen: Aye	Reamer: Absent
Withrow: Aye	

VIII. PUBLIC COMMENT: An opportunity for any member of the public to address the Governing Board on any matter not on the Agenda but which is within the jurisdiction of the Board.

IX. REPORTS: STUDENT REPRESENTATIVE, DIRECTOR OF MAINTENANCE & OPERATIONS, SUPPORT SERVICES, CHIEF BUSINESS OFFICIAL, SUPERINTENDENT, BOARD MEMBERS
Student Representative/Director of Maintenance & Operations/Support Services/Chief Business Official/Superintendent/Board Member discussion of conferences, workshops and meetings attended; plus other activities of general interest.

1. Director of Maintenance, Operations & Transportation – Mr. Lance Swift
 - Prop 39.
 - Sprinklers extended at BB field.
 - Perkins Grant equipment is being moved to AG Shop.
2. Chief Business Official – Mrs. Beth Penner
 - Auditors here auditing SB records.
3. Superintendent/Principal – Mr. Cody Walker
 - All-Star game went well for Princeton students.
 - College Career Pathways Training 7/30/15.
 - Aeries Gradebook Training 7/31/15.
4. Board Members
 - 8th grade promotion requirements discussed.
 - Graduation requirements discussed.

X. PRESENTATIONS: None

XI. CONSENT CALENDAR

All matters listed under the Consent Calendar are to be considered routine and without opposition. The Consent Calendar will be enacted by one motion. There will be no separate discussion of these items unless a Board member or the Superintendent/designee requests that a specific item(s) be removed from the Consent Calendar for separate action. Any items so removed will be considered after the motion to approve the Consent Calendar:

1. Approve Board Minutes from the June 30, 2015, Regular Board Meeting. (Page 3-5)
2. Approve Bills and Warrants dated 6/30 and 7/23. (Page 6-30)

Motion for approval by Lance Glassgow, seconded by Troy Hansen

Motion carried 3-0

Campbell: Absent	Glassgow: Aye
Hansen: Aye	Reamer: Absent
Withdraw: Aye	

XII. DISCUSSION AND OTHER INFORMATIONAL ITEMS:

XIII. CORRESPONDENCE RECEIVED: None

XIV. PUBLIC HEARING: None

XV. ACTION ITEMS

1. Approve Warrant Register Authorized Signature sheet. (Page 31-32)

Motion for approval by Lance Glassgow, seconded by Troy Hansen

Motion carried 3-0

Campbell: Absent	Glassgow: Aye
Hansen: Aye	Reamer: Absent
Withdraw:	

2. Approve FFA Officers Camp Trip. (Page 33-36)

Motion for approval by Lance Glassgow, seconded by Troy Hansen

Motion carried 3-0

Campbell: Absent	Glassgow: Aye
Hansen: Aye	Reamer: Absent
Withdraw: Aye	

3. Approve AR1312.3. (Page 37-49)

Motion for approval option 2 by Lance Glassgow, seconded by Troy Hansen

Motion carried 3-0

Campbell: Absent	Glassgow: Aye
Hansen: Aye	Reamer: Absent
Withrow: Aye	

XVI. ADJOURN TO CLOSED SESSION (Only if necessary)

XVII. ADJOURN TO OPEN SESSION

XVIII. CLOSED SESSION REPORT (Only if necessary)

XIX. ADJOURNMENT: 6:21PM

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Respectfully submitted,

Cody Walker
Superintendent

Attest: _____
Cindy Campbell, Clerk of the
Board of Trustees
Princeton Joint Unified School District

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: August 20, 2015

FROM: Cody Walker, Superintendent/Principal
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION:

Approve Board Minutes from July 23, 2015 Special meeting.

RATIONALE:

The minutes reflect the business of the meeting(s) held by the Board of Trustees.

LEGAL/COST: None

FUNDING SOURCE:

PREPARED BY: Yecenia Polanco, Superintendent's Administrative Assistant

AGENDA
Princeton Joint Unified School District
Regular Board Meeting

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I. CALL TO ORDER

II. ROLL CALL

Cathy Withrow
 Troy Hansen
 Cindy Campbell
 Victoria Reamer
 Lance Glassgow

III. DISCUSSION AND OTHER INFORMATIONAL ITEMS:

Items in this category may be discussed, and/or reports presented, however no action shall be taken.

1. Food Service Consultant proposal on management of the food service program 2015-16.

IV. ADJOURNMENT: 7:05PM

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the Princeton Joint Unified School District at 530-439-2261 and ask for Yecenia Polanco. Notification at least 48 hours prior to the meeting will enable the office to make reasonable arrangements to ensure accessibility to the Board meeting. (Government Code § 54954.2)

Respectfully submitted,

Cody Walker
Superintendent

Attest: _____
Cindy Campbell, Clerk of the
Board of Trustees
Princeton Joint Unified School District

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: August 20, 2015

FROM: Cody Walker, Superintendent/Principal
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION:

Approve Bills and Warrants: Dated 7/22, 7/23, 7/29 and 8/5.

RATIONALE:

Payment of monthly operating bills for the school district, which are approved expenditures in the current budget.

LEGAL/COST: Various

FUNDING SOURCE: Federal/State/Local Revenue

PREPARED BY: Beth Penner, CBO/HR Director
Marjorie McIntosh, Bookkeeper/Secretary

APY280 1.00.03

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

07/22/15 PAGE

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DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/22/2015

Fund : 13

CAFETERIA

Object	DESCRIPTION	AMOUNT
5600	*** NOT ON FILE ***	1,100.00
	TOTAL Fund :	1,100.00
	TOTAL DISTRICT:	6,288.56

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.
BATCH: 0005 WARRANTS BATCH
FOR WARRANTS DATED 07/22/2015

Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	RECH	NAME (REMIT)	LN	Fd Res	Y	Goal	Func	Obj	Slt	BAR	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40247924	000011/		ACCREDITING COMMISSION													
			533 AIRPORT BLVD SUITE 200													
			BURLINGAME, CA 94010													
PO-160010		1.		01	01-0000-0-0000-2700-5300-004-000-000000								802471	HS ACCREDITATION		870.00
																870.00
																WARRANT TOTAL

40247925	001502/		LLC CAPITOL ADVISORS GROUP													
			925 I STREET, SUITE 1200													
			SACRAMENTO, CA 95814													
CL-000023				01	01-0000-0-0000-2700-5850-004-000-000000											500.00
																500.00
																WARRANT TOTAL
																\$1,000.00

40247926	001270/		CARDMEMBER SERVICE													
			PO BOX 790408													
			ST LOUIS, MO 63179-0408													
CL-000021				01	01-0000-0-0000-2700-4300-001-000-000000											18.10
																23.97
																8.59
																WARRANT TOTAL
																\$50.66

40247927	000634/		EAGLE SOFTWARE													
			1065 PACIFICCENTER DRIVE													
			SUITE 400													
			ANAHEIM, CA 92806													
PO-160011		1.		01	01-0000-0-0000-2700-5200-004-000-000000											525.00
																525.00
																WARRANT TOTAL
																\$3,050.00

40247928	001492/		HIGHWAY 20 SIGNWORKS													
			157 B MARKET STREET													
			COLUSA, CA 95932													
PO-160013		1.		01	01-0000-0-0000-8100-5890-004-000-000000											182.75
																526 ALUMINUM SIGN

APY250 I.00.04

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

07/22/15 PAGE

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DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/22/2015

BATCH: 0005 WARRANTS BATCH
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT						
REQ#	REFERENCE	LN	Fd	Reg	Y	Goal	Func	Obj	Sit	BDR	DD	DESCRIPTION

WARRANT TOTAL												

40247929 001414/
INLAND BUSINESS SYSTEMS
P.O. BOX 100986
PASADENA, CA 91189-0986

CL-000024 01-0000-0-1110-1000-5640-001-000-00000
CALL105 ELEM COPIER MONTHLY
WARRANT TOTAL

*** Fund	TOTALS ***	TOTAL NUMBER OF CHECKS:	TOTAL AMOUNT OF CHECKS:
		6	\$5,188.56*
		0	\$.00*
		0	\$.00*

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/22/2015

BATCH: 0005 WARRANTS BATCH
Fund : 13 CAFETERIA

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	Fd	Res	Y	Goal	Func	Obj	Sit	Bdr	Dd	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	
40247930	001523/	NORTH STATE HOOD VENT CLEANING																	
		P. O. BOX 2065																	
		MARYSVILLE, CA 95901																	

PO-160009	1.	13-5310-0-0000-3700-5630-004-000-00000															0213 CAFETERIA HOOD CLEANING	1,100.00
																		\$1,100.00

 *** Fund TOTALS ***
 TOTAL NUMBER OF CHECKS: 1 TOTAL AMOUNT OF CHECKS: \$1,100.00*
 TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$.00*
 TOTAL EFT GENERATED: 0 TOTAL AMOUNT OF EFT: \$.00*

 *** BATCH TOTALS ***
 TOTAL NUMBER OF CHECKS: 7 TOTAL AMOUNT OF CHECKS: \$6,288.56*
 TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$.00*
 TOTAL EFT GENERATED: 0 TOTAL AMOUNT OF EFT: \$.00*

 *** DISTRICT TOTALS ***
 TOTAL NUMBER OF CHECKS: 7 TOTAL AMOUNT OF CHECKS: \$6,288.56*
 TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$.00*
 TOTAL EFT GENERATED: 0 TOTAL AMOUNT OF EFT: \$.00*

APY280 1.00.03

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/23/2015

Fund : 21

BUILDING

07/23/15

PAGE

1

Object	DESCRIPTION	AMOUNT
6200	BUILDINGS & IMPROVEMENT OF BLD	185,650.22
	TOTAL Fund :	185,650.22
	TOTAL DISTRICT:	185,650.22

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM AMOUNT
 REQ# REFERENCE LN Fd Res Y Goal Func Obj Slt Bdr DO DESCRIPTION
 40248116 001517/ MCCOEN CONSTRUCTION INC. 185,650.22
 6301 ANGELO COURT UNIT #1
 LOOMIS, CA 95650
 PO-160016 1. 21-9010-0-0000-9500-6270-001-000-28002 DSA 114036
 WARRANT TOTAL 185,650.22

Fund	TOTALS	TOTAL NUMBER OF CHECKS:	TOTAL ACH GENERATED:	TOTAL EFT GENERATED:	TOTAL AMOUNT OF CHECKS:	TOTAL AMOUNT OF ACH:	TOTAL AMOUNT OF EFT:
*** Fund	*** TOTALS ***	1	0	0	\$185,650.22*	\$.00*	\$.00*
*** BATCH TOTALS ***	*** BATCH TOTALS ***	1	0	0	\$185,650.22*	\$.00*	\$.00*
*** DISTRICT TOTALS ***	*** DISTRICT TOTALS ***	1	0	0	\$185,650.22*	\$.00*	\$.00*

APV280 L.00.03

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/22/2015

Fund : 01

GENERAL FUND

07/22/15 PAGE

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Object	DESCRIPTION	AMOUNT
4300	MATERIALS & SUPPLIES	8.59
5200	TRAVEL & CONFERENCES	1,050.00
5300	DUES & MEMBERSHIPS	870.00
5600	*** NOT ON FILE ***	0.00
5800	*** NOT ON FILE ***	2,182.75
9510	ACCOUNTS PAYABLE	1,077.22
	TOTAL Fund :	5,188.56

APY280 1,00.03

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

07/29/15 PAGE

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DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 07/29/2015

Fund : 01

GENERAL FUND

Object	DESCRIPTION	AMOUNT
4300	MATERIALS & SUPPLIES	2,223.71
5500	*** NOT ON FILE ***	1,963.38
5600	*** NOT ON FILE ***	6,113.00
5800	*** NOT ON FILE ***	25.00
9510	ACCOUNTS PAYABLE	1,844.50
	TOTAL Fund :	12,169.59
	TOTAL DISTRICT:	12,169.59

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/29/2015

BATCH: 0006 WARRANTS BATCH
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	Fd Res	Y Goal	Func Obj	Sit Bdr	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40248172	001524/	LIC D & S ASPHALT SEALING CO.											
		2615 FOOTHILL BLVD											
		OROVILLE, CA 95966											
		PO-160021	1.	01-0000-0-0000-8100-5630-004-000-000000								PC 61515-237	819.00
			1.	01-0000-0-0000-8100-5630-004-000-000000								PC 61515-234	5,294.00
												WARRANT TOTAL	\$6,113.00

40248173	001525/	GUY RENTS INC											
		1720 NORD AVENUE											
		CHICO, CA 95926											
		PO-160017	1.	01-0000-0-0000-8100-4300-004-000-000000								INVOICE 561734-4 RENTAL	630.63
												WARRANT TOTAL	\$630.63

40248174	000904/	J W WOOD COMPANY INC											
		224 MEYERS STREET											
		CHICO, CA 95928											
		PO-160018	1.	01-0000-0-0000-8100-4300-004-000-000000								PRIN200 PRODUCTS	775.37
												WARRANT TOTAL	\$775.37

40248175	000298/	KRONICK/ MOSKOVITZ/ TIEDEMAN & GIRARD											
		400 CAPITOL MALL, 27TH FLOOR											
		SACRAMENTO, CA 95814-4417											
		CL-000025	01-0000-0-0000-2700-5815-004-000-000000									INVOICE 278287 - FACILITIES	775.00
												WARRANT TOTAL	\$775.00

40248176	001398/	LANCE GLASSGOW											
		PO BOX 61											
		PRINCETON, CA 95970											
		CL-000026	01-0000-0-0000-8100-4300-004-000-000000									REIMB - CHEMICALS 3-18-15	325.06
			01-0000-0-0000-8100-4300-004-000-000000									REIMB - CHEMICALS 6-27-15	744.44
												WARRANT TOTAL	\$1,069.50

40248177	001527/	MARJORIE MCINTOSH											
		P. O. BOX 145											
		GLENN, CA 95943											
		PO-160023	1.	01-0000-0-0000-2700-5890-004-000-000000								REIMBURSEMENT - MCINTOSH	25.00

Object	DESCRIPTION	AMOUNT
3400	HEALTH & WELFARE	2,776.72
3700	*** NOT ON FILE ***	1,681.08
4300	MATERIALS & SUPPLIES	2,125.32
5500	*** NOT ON FILE ***	4,908.35
5600	*** NOT ON FILE ***	1,287.51
5800	*** NOT ON FILE ***	992.27
5900	*** NOT ON FILE ***	521.87
9571	H&W EE (CL. 1)	6,310.23
9572	H&W ER	22,044.77
TOTAL Fund :		42,648.12
TOTAL DISTRICT:		42,648.12

APY250 L.00.04

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER

08/05/15 PAGE 1

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.
BATCH: 0008 WARRANTS BATCH

FOR WARRANTS DATED 08/05/2015

Fund : 01 GENERAL FUND

WARRANT	RECH	VENDOR/ADDR	NAME (REMITT)	LN	Fd Res	Y	Goal	Func	Obj	Slt	Bdr	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40248337	000046/		ANDERSON RANCH SUPPLY													
			P.O. BOX 278													
			PRINCETON, CA 95970													

PO-160040	1.	01-0000-0-0000-8100-4300-004-000-00000	INV# 332800	WELL OIL	59.07
	1.	01-0000-0-0000-8100-4300-004-000-00000	INV# 332930	KUBOTA	29.00
	1.	01-0000-0-0000-8100-4300-004-000-00000	INV# 333073		25.76
	1.	01-0000-0-0000-8100-4300-004-000-00000	INV# 3330933		15.00
	1.	01-0000-0-0000-8100-4300-004-000-00000	INV# 333200		5.36
	1.	01-0000-0-0000-8100-4300-004-000-00000	INV#333646	SPORT FIELD SPRINKL	16.99
	1.	01-0000-0-0000-8100-4300-004-000-00000	INV# 333749	KUBOTA MOWER	29.00
					\$180.18
					WARRANT TOTAL

40248338	001082/		CASSANDRA DUTTON HALLLEY		
			2926 JOLYN WAY # A		
			CHICO, CA 95973		
PO-160032	1.	01-0000-0-1110-1000-4300-001-115-00000	5TH CLASSROOM SUPPLIES	WALMART	104.34
					\$104.34
					WARRANT TOTAL

40248339	001492/		HIGHWAY 20 SIGNWORKS		
			157 B MARKET STREET		
			COLUSA, CA 95932		
PO-160044	1.	01-0000-0-0000-8100-5890-004-000-00000	MAINT. ALUMINUM SIGNS	INV#526	182.75
					\$182.75
					WARRANT TOTAL

40248340	001324/		HILLYARD INC		
			826 PROFESSOR LAND # 150		
			SACRAMENTO, CA 95834		
PO-160042	1.	01-0000-0-0000-8100-4300-004-000-00000	VAC MOTOR REPAIR	INV#700193715	334.70
					\$334.70
					WARRANT TOTAL

40248341	000690/		HOME DEPOT CREDIT SERVICES		
			DEPT 32-2503552733		
			PO BOX 9055		
			DES MOINES, IA 50368-9055		
PO-160033	1.	01-0000-0-0000-8100-4300-004-000-00000	INVOICE#8020920		413.97

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST. COMMERCIAL WARRANT REGISTER
 BATCH: 0008 WARRANTS BATCH FOR WARRANTS DATED 08/05/2015

Fund : 01 GENERAL FUND

WARRANT VENDOR/ADDR REQ# NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM AMOUNT
 REFERENCE IN Fd Res Y Goal Func Obj Slt Bdr DD DESCRIPTION

40248347 000007/ PG&E BOX 997300 SACRAMENTO, CA 95899-7300
 PO-160037 1. 01-0000-0-0000-8100-5545-004-000-00000 ACC#1757467642-9 30.16
 1. 01-0000-0-0000-8100-5545-004-000-00000 ACC#3861644604-3 8.17
 1. 01-0000-0-0000-8100-5545-004-000-00000 ACC#1590800986-1 3,877.70
 1. 01-0000-0-0000-8100-5545-004-000-00000 ACC#4101262341-3 59.82
 1. 01-0000-0-0000-8100-5545-004-000-00000 ACC#3778311276-8 87.97
 WARRANT TOTAL ACC#2007467626-1 251.00
 \$4,314.82

40248348 000202/ PRINCETON JOINT UNIFIED REVOLVING PO BOX 8 PRINCETON, CA 95970
 PO-160041 1. 01-0000-0-0000-2700-5990-004-000-00000 POSTAGE REC#71 CHK#1943 250.95
 1. 01-0000-0-0000-2700-5990-004-000-00000 POSTAGE REC#72 CHK#1944 13.88
 1. 01-0000-0-0000-2700-5990-004-000-00000 POSTAGE REC#75 CHK#1945 257.04
 WARRANT TOTAL \$521.87

40248349 001169/ RECOLOGY BUTTE COLUSA COUNTIES P BOX 60818 LOS ANGELES, CA 90060-0818
 PO-160038 1. 01-0000-0-0000-8100-5520-004-000-00000 ACC#020867614 ELEM 237.41
 1. 01-0000-0-0000-8100-5520-004-000-00000 ACC#020867572 HS 356.12
 WARRANT TOTAL \$593.53

40248350 000293/ SACRAMENTO FIRE EXTINGUISHER 8521 MORRISON CREEK DRIVE SACRAMENTO, CA 95828
 PO-160039 1. 01-0000-0-0000-8100-5890-004-000-00000 ELEM KITCHEN HOOD INV#77024 175.00
 1. 01-0000-0-0000-8100-5890-004-000-00000 HS KITCHEN HOOD INV#77023 523.75

APY250 1.00.04

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER

08/05/15 PAGE 4

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

FOR WARRANTS DATED 08/05/2015

BATCH: 0008 WARRANTS BATCH
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REO#	REFERENCE	LN	Fd Res	Y	Goal	Func	Obj	Slt	Hdr	DD	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT

WARRANT TOTAL																		

*** Fund	TOTALS ***	TOTAL NUMBER OF CHECKS:	TOTAL ACH GENERATED:	TOTAL EFT GENERATED:	TOTAL NUMBER OF CHECKS:	TOTAL ACH GENERATED:	TOTAL EFT GENERATED:	TOTAL AMOUNT OF CHECKS:	TOTAL AMOUNT OF ACH:	TOTAL AMOUNT OF EFT:
006	0008	14	0	0	14	0	0	\$9,835.32*	\$.00*	\$.00*

BATCH TOTALS ***										

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.
BATCH: 0009 WARRANTS BATCH
Fund : 01 GENERAL FUND

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 08/05/2015

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	Fd Res	Y	Goal Func	Obj	Slt	Bdr	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40248351	000498/		CALIFORNIA'S VALUED TRUST												
			ATTN: FINANCE DEPT												
			PO BOX 26300												
			FRESNO, CA 93729-6300												

PO-160043	1.	01-0000-0-0000-0000-9571-000-000-00000	EE SHARE 9571												6,310.23
	2.	01-0000-0-0000-0000-9572-000-000-00000	ER SHARE 9572												22,044.77
	3.	01-0000-0-0000-2700-3701-004-000-38000	RETIREE												1,681.08
	4.	01-0000-0-0000-7110-3402-004-000-25000	SELF PAID												2,776.72
			WARRANT TOTAL												\$32,812.80

*** Fund TOTALS ***

TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$32,812.80*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$32,812.80*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

*** DISTRICT TOTALS ***

TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$42,648.12*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: August 20, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION: Approve Personnel Actions as presented.

A. Approve the resignation of:

Position	Employee Name	Effective Date
English Teacher	Alejandro Mercado	August 7, 2015

B. Ratify hiring of:

Position	Employee Name	Effective Date
English Teacher	Jeremiah Johnson	August 13, 2015

RATIONALE:

The positions listed are for the 2015/16 school year.

LEGAL/COST: Salaries to be paid as listed from the appropriate budget accounts.

FUNDING SOURCE: General Fund

PREPARED BY: Beth Penner, CBO/HR Director

Alejandro Mercado
128 Guilford Cir.
Orland, Ca 95963
7 August 2015

Mr. Walker,

It is with great sadness that I write this letter of resignation. I have truly enjoyed what were close to 2 years here and I am grateful for how well the students, staff, and administration have treated me. I have learned a lot here at Princeton.

I have accepted another teaching position with another school. The decision was quite hard but a very good opportunity came up. Thank you once again for all of the support you and the community have given me. I will never forget the important skills I have learned at Princeton High.

Please let me know what further steps or duties must be completed before my departure. I hope to stay in touch with you and the community. Thank you again for all your support.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alejandro Mercado', written in a cursive style.

Alejandro Mercado

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: August 20, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Approve proposed surplus items from the Princeton Joint Unified School District Inventory.

RATIONALE:

LEGAL/COST: None

FUNDING SOURCE: None

PREPARED BY: Yecenia Polanco, Superintendents'/District Administrative Assistant

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

473 STATE ST, PRINCETON CA 95970

LANCE SWIFT, DIRECTOR OF MAINTENANCE AND
TRANSPORTATION

PH. 530-439-2261 OFFICE.....530-520-1311 CELL

14 Aug 2015

To: School Board of Trustee's PJUSD

At this time I would like to request the following be surplused from the Princeton Joint Unified Inventory list. The items listed will be sold at public auction by Ramay Auctions of their www.bidcal.com website

- Marvel 612 Metal Band Saw S/N- HFA-10W
- Jet 3/4 HP Metal Lathe S/N -9408038
- Ford 3 Cylinder Tractor Motor S/N-1373047
- (5) Miller Thunderbolt Stick Welders PJUSD Inventory tag #'s 001084,
. 001085, 001086, 001087, 001088
- Atlas Wood Lathe PJUSD Inventory tag # 000013
- Rockwell Wood Jointer PJUSD Inventory tag# 000010
- Newman No. 600 24" wood planer S/N-828121
- Walker GHS 36" Deck Power Mower

Thank You,

Lance Swift DMOT

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: August 20, 2015

FROM: Cody Walker, Superintendent/Principal
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Approve proposed FFA COLC trip to Shingletown.

RATIONALE:

Board Policy and Administrative Regulation 6153 requests that for school-sponsored trips involving out-of-state, out-of-country, trips over 100 miles one-way, or overnight travel shall be submitted to the Superintendent or designee. The Superintendent or designee shall review the request and make a recommendation to the Board as to whether the request should be approved by the Board.

LEGAL/COST: None

FUNDING SOURCE: None

PREPARED BY: Yecenia Polanco, Superintendents/District Administrative Secretary

PRINCETON JOINT UNIFIED SCHOOL DISTRICT
P.O. Box 8 Princeton CA 95970

FIELD TRIP REQUEST

REQUESTED BY: Trevor Airolo SITE: Elementary Jr. High **Sr. High**

DESTINATION: Mt. Meadows, Shingletown, CA Elem CDS HS CDS

CHARGE FIELD TRIP TO: FFA SITE COUNCIL APPROVAL DATE: _____

(If Applicable)

Circle District Goal(s) This Trip Will Enhance: 1 2 3 4 5 6 7 8 9 10 11

DATE OF PLANNED FIELD TRIP

DATE(s): 9/24-9/25 DAY(s) OF THE WEEK: Mon. - Tues.

GRADE/CLASS/ORGANIZATION: FFA Officers # OF STUDENTS / ADULTS: 6 / 1

DEPARTURE TIME: 6:30am (9/24) RETURN TIME: 6:00pm (9/25) TOTAL HOURS: _____

CHAPERONES: Trevor Airolo

COST OF ADMISSION: \$ 40 Per Child \$ 40 Per Adult Other: \$ 22

TOTAL AMOUNT THAT IS STUDENTS RESPONSIBILITY: \$ 0

SUBSTITUTE TEACHER REQUIRED **YES** / NO SCHOOL PREPARED SACK LUNCHES REQUIRED: YES / **NO**

If Yes - Total # of Sack Lunched Needed? _____

TRANSPORTATION REQUIREMENTS

TRAVEL NEEDS: _____ BUS (s) (Also Complete Gold Bus Request for District Office)

X VAN (s) (Also Complete Green Van Request for District Office)

DISTRICT DRIVER(s) REQUIRED? YES / **NO** TOTAL MILES ROUND TRIP: 234

Special Instructions if Any: _____

Bus w/Driver \$2.86/Mile w/o Driver \$2.00 Van w/Driver \$1.43/Mile w/o Driver \$ 1.00/Mile

APPROVALS:

Superintendent/Principal Signature _____ Date _____

** DISTRICT OFFICE USE ONLY **

TOTAL TRIP CHARGE: \$ _____ ACCOUNT RESPONSIBILITY: _____

NOTE: Site office must receive a copy of all permission slips one day before departure and actual student list on the day of trip.

Field Trip Request Routing:
1-Form Completed 2-Forward to Principal for Approval 3-Forward to Supt. For Approval 4-Copy Sub Caller & Cafeteria
5-Copy Transportation Dept. 6-Copy Business Office 7-Copy District File