



OAK VIEW UNION ELEMENTARY

SCHOOL DISTRICT

BOARD MEMBERS

Tammi Van Houten, Board President

Ann Ullrich, Board Clerk

Cody Brum

Mark Huft

Dustin McDonald

Beverly Boone, Superintendent/Principal

BOARD MEETING

April 15, 2021

Time: 6:30 P.M.

Place: Multipurpose Room

AGENDA
Oak View Union Elementary School District

APRIL 15, 2021 • 6:30 P.M. • MULTIPURPOSE ROOM

1.0 CALL TO ORDER	
1.1 Roll Call/Establishment of Quorum	
1.2 Flag Salute	
1.3 Posting of Agenda	
1.4 Approval of Minutes	Page
1.4A March 18, 2021 Regular Meeting	1
2.0 FINANCIAL REPORTS	
2.1 Approve Payment of Commercial Warrants – April	4
2.2 Payroll Hours for March 2021	8
3.0 HEARING OF THE PUBLIC	
4.0 REPORTS - None	
5.0 DISTRICT REPORTS	
5.1 Communications	
5.1A Board Communications	
5.1B Superintendent Principal	
1. March Attendance 97.37%	9
2. Quarterly Williams Uniform Complaint	
3. Physical Fitness Results	10
4. LCAP update	
5.1C Business Manager Communications	
1. Budget Update	
5.1D Maintenance and Facilities Update	
1. Maintenance Report	
5.1E Vice Principal Communications	
1. School Activities and Events	
5.1F Cafeteria Manager Communications	
1. March Cafeteria Utilization	11
5.2 Correspondence – None	
5.3 Enrollment – 376	12
5.4 Curriculum – None	
6.0 UNFINISHED BUSINESS - None	
7.0 NEW BUSINESS - None	
8.0 PERSONEL	
8.1 Classified - None	
8.2 Certificated- None	
8.3 Management - None	
9.0 CLOSED SESSION	
9.1 Superintendent Goals	
10.0 ADJOURNMENT	
10.1 Next Board Meeting – May 20, 2021 at 6:30 PM Multipurpose Room	

Any individual requiring disability-related accommodations or modifications including auxiliary aid and services in order to participate in the Board meeting should contact the Superintendent/Principal in writing.

MINUTES
Oak View Union Elementary School District

MARCH 18, 2021 THE TRUSTEES MET AT 6:30 PM IN THE SCHOOL MULTIPURPOSE ROOM

- 1.0 **CALL TO ORDER:** Mrs. Van Houten called the meeting to order at 6:30 p.m.
 - 1.1 **ROLL CALL ESTABLISHMENT OF QUORUM**
MEMBERS PRESENT: Dustin McDonald, Mark Huft, Cody Brum, Ann Ullrich and Tammi Van Houten
MEMBERS ABSENT: None
ADMINISTRATION PRESENT: Beverly Boone, David Franke
ADMINISTRATION ABSENT:
 - 1.2 **FLAG SALUTE:** Flag was saluted.
 - 1.3 **POSTING OF AGENDA:** Posted on Wednesday March 10, 2021
 - 1.4 **APPROVAL OF MINUTES:**
 - 1.4A **FEBRUARY 18, 2021 REGULAR MEETING:** Mrs. Ullrich moved and Mr. Brum seconded to approve the minutes for February 18, 2021 regular meeting meeting as presented. 5 ayes – McDonald, Huft, Brum, Ullrich and Van Houten, motion carried.
- 2.0 **FINANCIAL REPORTS:**
 - 2.1 **APPROVE PAYMENT OF COMMERCIAL WARRANTS – MARCH 2021:** Mrs. Ullrich moved and Mr. Huft seconded to approve the March warrants in the amount of \$32,224.49 as presented. 5 ayes – McDonald, Huft, Brum, Ullrich and Mrs. Van Houten, motion carried.
 - 2.2 **PAYROLL HOURS FOR FEBRUARY 2021:** The payroll hours for February 2021 were presented to the Board.
- 3.0 **HEARING OF THE PUBLIC:** Kiera Hayden’s parents approached the board in regards to their child returning to in-person learning after previously committing to HLP for the remainder of the year.
- 4.0 **REPORTS:** None
- 5.0 **DISTRICT REPORTS:**
 - 5.1 **COMMUNICATIONS:**
 - 5.1A **BOARD COMMUNICATIONS**
McDONALD – Nothing to report
HUFT – Nothing to report ??
BRUM – Nothing to report
ULLRICH – Reviewed warrants
VAN HOUTEN – Nothing to report
 - 5.1B **SUPERINTENDENT/PRINCIPAL COMMUNICATIONS:**
 1. January Attendance – 96.93%
 - 5.1C **BUSINESS MANAGER:** Ms. Shebelut updated the Board in regards to:
 1. Budget Update
 - 5.1D **DIRECTOR OF TRANSPORTATION, MAINTENANCE & OPERATIONS:** Mr. Macedo updated the Board in regards to:
 1. Maintenance Report
 - 5.1E **VICE PRINCIPAL:** Mrs. Boone updated the Board in regards to:
 1. School Activities and Events refer to www.myoakview.com for more information.
 - 5.1F **CAFETERIA MANAGER:** Ms. Boone updated the Board in regards to:
 1. February Utilization
 - 5.2 **CORRESPONDENCE:** None
 - 5.3 **ENROLLMENT REPORT:** 373
 - 5.4 **CURRICULUM:** None
- 6.0 **UNFINISHED BUSINESS:** None
- 7.0 **NEW BUSINESS:**
 - 7.1 **APPROVE POSITIVE CERTIFICATION OF 2020-2021 2nd INTERIM REPORT AND BUDGET REVISIONS (SEPARATE ENCLOSURE):** Mr. McDonald moved and Mr. Huft seconded to approve the 2020-2021 2nd Interim Report and Budget Revisions as presented. 5 ayes – McDonald, Huft, Brum, Ullrich and Van Houten, motion carried.
 - 7.2 **2021 CERTIFICATED CONTRACT PROPOSAL:** 2021 Certificated Contract Proposal, received and sunshined.
 - 7.3 **2021 CLASSIFIED CONTRACT PROPOSAL:** 2021 Classified Contract Proposal, received and sunshined.

7.4 **APPROVE DONATIONS – PG&E \$210 ANONYMOUS:** Mr. McDonald moved and Mrs. Ullrich seconded to approve PG&E \$210 anonymous donation as presented. 5 ayes – McDonald, Huft, Brum, Ullrich and Van Houten, motion carried.

8.0 **PERSONNEL:**

8.1 **CLASSIFIED:** None

8.2 **CERTIFICATED:** None

8.3 **MANAGEMENT:** None

9.0 **CLOSED SESSION:** Meeting recessed at 7:24 p.m. for a break and reconvened at 7:28 p.m. in closed session to discuss:

9.1 **SUPERINTENT GOALS**

The board reconvened into open session at 7:51 p.m. at which time the following items were reported:

10.0 **ADJOURNMENT:** Meeting adjourned at 7:55 p.m.

10.1 **NEXT BOARD MEETING WILL BE APRIL 15, 2021 AT 6:30 P.M. IN THE MULTIPURPOSE ROOM.** Any individual requiring disability-related accommodations or modifications including auxiliary aid and services in order to participate in the Board meeting should contact the Superintendent/Principal in writing.

Ann Ullrich, Clerk

Goal	Dec.	Jan.	Feb.	March
<p>Goal # 1: New Teacher Support</p> <p><i>Requires:</i> Weekly check-in's with new teachers regarding lesson planning, curriculum pacing, classroom management, etc.</p>	continues	in-person & email	evaluation process	check-in in person & w/mentor
<p>Goal #2A: During Distance Learning - Monitor Staff DL</p> <p><i>Requires:</i> Monitor Zoom meeting and instructional videos. Review daily schedules and weekly attendance tracking forms.</p> <p>Goal #2B: Once in-person instruction resumes - Classroom Observations</p> <p><i>Requires:</i> Visit each class weekly and deliver "Kudos"</p>	continues	formal observations to start	walk-through's informal started evals	evaluations FOSS
<p>Goal # 3: Bi-Weekly Management Meetings</p> <p><i>Requires:</i> Management meetings every other month (send calendar requests at start of the school year) and agenda development.</p>	continues	Reviewing summer projects	plan for summer projects	projects

COMMERCIAL WARRANTS - APRIL 2021						
	Resource	Func	Object	Vendor	Description	
Page 1 of 4						
General Fund	0000	1000	4200	U.S. Bank-Amazon	(5) Student Paperback Books	43.05
	0000	1000	4200	U.S. Bank-Amazon	(34) Student Paperback Books	217.60
	0000	1000	4310	Complete Business Systems	(6) Black Ink Cartridges	106.02
	0000	1000	4310	Franke, Dave	Supplies for Kinder Science	16.65
Gen. Fund/Donation	0000	1000	4310	U.S. Bank-Amazon	Classroom Supplies/Donation Monies	181.05 *
	0000	1000	5600	Smile/DeLage Landen, Inc.	Maintenance For Staff Copier	337.26
	0000	1000	5610	Smile/DeLage Landen, Inc.	Lease For Staff Copier	372.61
					TOTAL GENERAL FUND	1,274.24
Library	0000	2420	4200	Perma-Bound	New Books for Library	754.31
					TOTAL LIBRARY	754.31
Administration	0000	2700	4310	U.S. Bank-Amazon	Charge Error to Cal Card/To be Reimburse	110.08
	0000	2700	4310	U.S. Bank-Amazon	Charge Error to Cal Card/To be Reimburse	13.95
	0000	2700	5300	Assoc. of Calif. School Admir	Monthly Dues - Boone	87.71
	0000	2700	5300	Assoc. of Calif. School Admir	Monthly Dues - Franke	74.19
	0000	7100	4310	Southwest School & Office S	Office Supplies	12.97
	0000	7100	4310	U.S. Bank-CustomInk	(72) Parent Volunteer Gift Mugs	617.54
	0000	7100	5300	Assoc. of Calif. School Admir	Monthly Dues - Boone	37.59
	0000	7200	4310	U.S. Bank-Smart & Final	Supplies for Staff Room	43.44
	0000	7200	5200	Shebelut, Terry	Travel to SJCOE	84.00
	0000	7200	5600	Smile/DeLage Landen, Inc.	Maintenance For Office Copier	684.62
	0000	7200	5610	Smile/DeLage Landen, Inc.	Lease For Office Copier	459.48
	0000	7200	5800	SJCOE/Information Tech.	(44) AV & Big Fix Desktop Software/ Win &	616.00
					TOTAL ADMINISTRATION	2,841.57
Operations	0000	8200	4310	U.S. Bank-Amazon	Water Filter for Office Refrigerator	47.47
	0000	8200	5520	PG&E	Gas & Electric	3,612.57
	0000	8200	5570	California Waste	Trash & Recycling - Monthly Service	978.65
	0000	8200	5580	UniFirst	Towel & Mop Service	200.06

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Page 2 of 4							
	0000	8200	5809	Olympic Cleaning Service	Janitorial Cleaning	3,087.00	
	0000	8200	5883	Far West Laboratories, Inc.	(1) Coliform, Trip Charge (Jan 2021)	50.00	
	0000	8200	5940	AT&T	Local & Long Distance	175.30	
					TOTAL OPERATIONS	8,151.05	
E-Rate Program	0011	8200	5941	Comcast	Internet Service	1,317.18	
					TOTAL E-RATE PROGRAM	1,317.18	
LCFF/S&C	0709	1000	4310	U.S. Bank-Walmart	Classroom Supplies	7.51	
	0709	3110	5809	One Eighty Youth	Counselor	2,778.00	
					TOTAL LCFF/S&C	2,785.51	
Transportation	0723	3600	4310	O'Reilly	Battery Connectors for the Golf Cart	21.17	
	0723	3600	4381	Kludt Oil, Inc.	Fuel For Buses	4,867.52	
	0723	3600	5200	Munoz, Jose	Travel to SJCOE/Vaccine Clinic (1st)	28.56	
					TOTAL TRANSPORTATION	4,917.25	
ESSER	3210	1000	4310	U.S. Bank-Amazon	Teacher Chair	328.84	
	3210	1000	4310	U.S. Bank-Amazon	(40) Boxes (50 pcs/Box) Face Masks	355.53	
	3210	1000	5200	Brodehl, Kerri	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Chesney, Keri	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Frerichs, Jennifer	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Gianandrea, Karen	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Gilbreath, Shannon	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Graviette, Heidi	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Hopps, Melissa	Travel to SJCOE/Vaccine Clinic (1st)	28.56	
	3210	1000	5200	Hopps, Melissa	Travel to SJCOE/Vaccine Clinic (2nd)	28.56	
	3210	1000	5200	Meyers, Margaret	Travel to SJCOE/Vaccine Clinic	28.56	
	3210	1000	5200	Morefield, DeAnna	Travel to SJCOE/Vaccine Clinic (1st)	28.56	
	3210	1000	5200	Morefield, DeAnna	Travel to SJCOE/Vaccine Clinic (2nd)	28.56	
	3210	1000	5200	Moreno, Heather	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Nelsen, Heidi	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Rios, Patricia	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Romine, Rachael	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Visitacion, Elaine	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	2700	5200	Santos, Stephanie	Travel to SJCOE/ Vaccine Clinic	28.56	

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	3210	1000	5200	Rose, Julie	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5200	Stout, Jana	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	1000	5800	U.S. Bank-Zoom	Video Communication/Home Learning	40.00	
	3210	1000	5941	Verizon	Data for Hotspots	989.87	
	3210	2420	5200	DeLaney, Terry	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	2420	5200	Kost, Tia	Travel to SJCOE/ Vaccine Clinic	28.56	
	3210	2700	5200	Franke, David	Travel to SJCOE/ Vaccine Clinic	28.56	
					TOTAL ESSER	2,342.56	
Cafeteria	5310	3700	4310	U.S. Bank-Webstaurant	(8) Cases Lunch Trays	295.82	
	5310	3700	4310	U.S. Bank-Amazon	(14) Cup Food Processor	247.77	
	5310	3700	4710	U.S. Bank-Save Mart	Food Items for Student Lunch Service	14.04	
	5310	3700	4710	U.S. Bank-Save Mart	Food Items for Student Lunch Service	43.05	
	5310	3700	5200	Ponce, Angelica	Travel to Galt, SJCOE/ Deposit & Payroll E	25.76	
					TOTAL CAFETERIA	626.44	
Maintenance	8150	8110	4310	U.S. Bank-Lowe's	PVC Pipe Sprinklers, PVC Connections	101.57	
	8150	8110	4310	U.S. Bank-Amazon	Solar Hot Water Heater Circulation Pump	23.69	
	8150	8110	4310	U.S. Bank-Lowe's	Clamps, Foam Insulation, Tubing, Hose C	126.37	
	8150	8110	4310	U.S. Bank-Zoro.com	(1) Drain Cover for Boys Restroom	123.11	
	8150	8110	5200	Munoz, Jose	Travel to SJCOE/Vaccine Clinic (2nd)	28.56	
	8150	8200	4310	U.S. Bank-Amazon	Filters for Water Cooler/Staff Room	68.95	
	8150	8200	4310	U.S. Bank-Amazon	Night Lights for Stage Stairs	11.41	
	8150	8200	4310	U.S. Bank-Amazon	(3) Replacement Water Cooler Faucets	20.46	
	8150	8200	4310	U.S. Bank-Home Depot	(2) Rodent Bait Station	51.68	
	8150	8200	4310	U.S. Bank-Solid Lift Parts	Supplies for Forklift Tune Up	83.87	
					TOTAL MAINTENANCE	639.67	
					TOTAL WARRANTS	25,649.78	

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Separate Batch

Cafeteria	5310	3700	4730	Crystal Creamery	(22) Cases Milk for Student Lunches	352.24	
Cafeteria	5310	3700	4730	Crystal Creamery	(24) Cases Milk for Student Lunches	383.89	
Cafeteria	5310	3700	4730	Crystal Creamery	(22) Cases Milk for Student Lunches	352.24	
Cafeteria	5310	3700	4730	Crystal Creamery	Credit	-7.91	
Cafeteria	5310	3700	4710	Sysco	Food Items for Student Lunches	1,299.52	1,466.35
Cafeteria	5310	3700	4710	Sysco	Cutlery, Trays	170.56	116.90
Cafeteria	5310	3700	4710	Sysco	Food Items for Student Lunches	1,466.35	1,583.25
Cafeteria	5310	3700	4700	Sysco	Cutlery	116.90	
Cafeteria	5310	3700	4710	Sysco	Food Items for Student Lunches	1,626.10	
Cafeteria	5310	3700	4710	Sysco	Food Items for Student Lunches	1,603.01	
Cafeteria	5310	3700	4700	Sysco	Cutlery	25.52	
Cafeteria	5310	8200	5500	UniFirst	Towel & Mop Service for Kitchen	35.10	
Cafeteria	5310	8200	5500	UniFirst	Towel & Mop Service for Kitchen	35.10	
Cafeteria	5310	8200	5500	UniFirst	Towel & Mop Service for Kitchen	35.10	
Cafeteria	5310	8200	5500	UniFirst	Towel & Mop Service for Kitchen	35.10	
Cafeteria	5310	3700	4710	CDE	Commodities	79.60	
Cafeteria	5310	3700	4710	CDE	Commodities	456.00	
Cafeteria	5310	3700	4710	CDE	Commodities	114.00	
TOTAL SEPARATE BATCH WARRANTS						8,178.42	
TOTAL ALL WARRANTS						33,828.20	

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March-21

<i>Employee Name</i>	<i>Position</i>	<i>Regular Hrs.</i>	<i>OT Hrs.</i>	<i>Description</i>
Collins, Sarah	Teacher Assistant	0.50		TA Meeting
de Santiago, Felicia	Teacher Assistant	0.50		TA Meeting
Highfill, Katy	Teacher Assistant	0.50		TA Meeting
Matchke, Leann	Teacher Assistant	0.50		TA Meeting
Ory, Shannon	Teacher Assistant	0.50		TA Meeting
Thayer Logan, Dottie	Teacher Assistant	0.50		TA Meeting

San Joaquin County Office of Education
Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186(d)]

District: Oak View Union Elementary School District

Person completing this form: Beverly Boone Title: Superintendent

Quarterly Report Submission Date: January 15, 2021
 (check one) April 15, 2021
 July 15, 2021
 October 15, 2021

Date for information to be reported publicly at governing board meeting: 4/15/21

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	<u>0</u>		
Teacher Vacancy or Misassignment	<u>0</u>		
Facilities Conditions	<u>0</u>		
TOTALS	<u>0</u>		

Beverly Boone
 Print Name of District Superintendent

Beverly Boone
 Signature of District Superintendent

4/15/21
 Date

Physical Fitness District Testing

	5 of 5 Tests Met	4 of 5 Tests Met	3 of 5 Tests Met	2 of 5 Tests Met	1 of 5 Tests Met	0 of 5 Tests Met
5th grade	74%	8%	13%	0%	3%	3%
7th grade	67%	26%	5%	3%	0%	0%

Tests Administered

Push up (upper body strength)

Curl up (Ab Strength)

Trunk Strength

Aerobic Capacity - Mile



MARCH 2021 OAK VIEW SCHOOL LUNCH MENU



All meals **MUST** consist of a serving of fruit or vegetable along with two other components offered to be a complete meal.

Students select from these five components offered:

Whole Grains, Proteins (Meat/Meat Alternative), Dairy, Fruits, Vegetables

We offer a variety of fresh fruit & vegetables daily

Meals meet USDA Regulations

Menu items may be subject to change based on availability

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
LUNCH BEEF TACO WRAP SUN CHIPS Total: 233, 62%	LUNCH FISH STICKS GARLIC BREADSTICK Total: 244, 65%	LUNCH BBQ PORK SANDWICH OVEN FRIES Spelling Bee 8:30 (4-6th) Spelling Bee 10:30 (7-8th)	LUNCH PB&J SANDWICH GOLDFISH CRACKERS Total: 254, 68%	LUNCH PIZZA DAY Total: 275, 74% Dress up Day: "Twin Day" Gift Card Order Due 8am
LUNCH SPAGHETTI w/wo MEAT SAUCE GARLIC BREADSTICK Total: 264, 71%	LUNCH CORN DOG TATER TOTS Total: 257, 69%	LUNCH TURKEY SANDWICH SUN CHIPS Total: 246, 66% Ag Venture (3rd) (Virtual) Parent Club Meeting 6:30	LUNCH BEAN AND CHEESE BURRITO CHURRO Total: 220, 60%	LUNCH ALFREDO PASTA GARLIC BREADSTICK Total: 246, 66%
LUNCH PIZZA DAY Total: 262, 70% 2021/2022 Kindergarten Registration Begins	LUNCH TACO TUESDAY Total: 269, 72% Whole School Picture Spring School Pictures	LUNCH LEPRECHAUN GRILLED CHEESE Total: 259, 70% 	LUNCH PRETZEL w/CHEESE SAUCE Total: 236, 63% Board Meeting 6:30 Spelling Bee 8:30 (2-3rd)	LUNCH POPCORN CHICKEN MASHED POTATOES w/GRAVY AND CORN Total: 266, 71% Q3 Ends MINIMUM DAY
LUNCH BEEF HOT DOG SUN CHIPS Total: 249, 66%	LUNCH CHICKEN NUGGETS DINNER ROLL TATER TOTS Total: 282, 75%	LUNCH HAMBURGER or CHEESEBURGER OVEN FRIES Total: 245, 65% 7th/8th Fire Muster MINIMUM DAY	LUNCH BEEF AND/OR CHEESE NACHOS Total: 217, 58%	LUNCH CHICKEN PATTY SANDWICH Total: 264, 70% Fall Field Day Q3 Report Cards Home MINIMUM DAY
Spring Break March 29-April 2				2020-2021 SCHOOL LUNCH PRICES Child Lunch K-8 NO COST Second Meal \$2.50 Second Milk \$.50 Adult Lunch \$4.00

ENROLLMENT REPORT

2020-2021

4/12/2021												
Teacher Name												
	T-K	Kinder	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Total per Teacher	
Farmer		17									17	
Van Egmond	5	13									18	
Gilbreath			21								21	
Nelsen			22								22	
Gianandrea				17							17	
Graviette				19							19	
Brodehl					24						24	
Moreno					24						24	
Griem						23					23	
Rose						22					22	
Tibbetts							28				28	
Hopps**							17	12			29	
Romine								28			28	
Schlesinger									29		29	
Rios**									14	11	25	
Fellion										30	30	
Totals Per Grade	5	30	43	36	48	45	45	40	43	41	376	

**Denotes Split Class
Distance Learn/COVID

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	W	X	Y	AA	AB	AC
1	Oak View Union Elementary School District																					
2	Enrollment 2020-2021																					
3																						
4																					# of	AVG
5	DATE	TK	K	K	K/1	1	2	2	3	3	4	4	5	5/6	6	7	7/8	8		TOTALS		
6	6/3/2020	5	20	16	24	21	21	21	23	24	24	23	29	28	29	30	31	30		388	16	24.250
7																						
8	DATE	TK	K	K	1	1	2	2	3	3	4	4	5	5/6	6	7	7/8	8		Totals	16	
9	09/14/20	4	12	15	21	20	17	17	23	23	22	21	28	29	27	29	26	30		364	16	22.750
10	10/12/20	4	12	15	20	20	17	17	23	24	22	21	28	29	26	30	25	30		363	16	22.688
11	11/16/20	4	12	15	20	20	17	17	23	23	22	21	27	29	26	30	24	30		360	16	22.500
12	12/10/20	4	12	16	20	20	17	17	22	23	22	21	27	29	26	30	24	30		360	16	22.500
13	01/12/21	4	12	17	20	21	17	18	22	24	23	22	27	29	27	29	25	30		367	16	22.938
14	02/11/21	5	12	17	21	21	17	18	23	24	23	22	27	29	28	29	25	30		371	16	23.188
15	03/10/21	5	13	17	21	21	17	18	24	24	23	22	27	29	28	29	25	30		373	16	23.313
16	04/12/21	5	13	17	21	22	17	19	24	24	23	22	28	29	28	29	25	30		376	16	23.500
17																				0	16	0.000
18																				0	16	0.000
19																				0	16	0.000
20																						
21																						
22																						
23		2019-2020																				
24	BY GRADE	6/3/20				9/14	10/12	11/16	12/10	1/12	2/11	3/10	4/12								Inter-Districts	
25	TK	5				4	4	4	4	4	5	5	5									1
26	K	42				27	27	27	27	29	29	29	30									5
27	1	36				41	40	40	40	41	42	42	43									8
28	2	43				34	34	34	34	35	35	35	36									6
29	3	44				46	47	46	46	46	47	47	48									12
30	4	45				43	43	43	43	45	45	45	45									8
31	5	41				45	45	44	44	44	44	44	45									11
32	6	45				39	38	38	38	39	40	40	40									6
33	7	41				43	43	43	43	43	43	43	43									14
34	8	46				42	42	41	41	41	41	41	41									9
35	TOTAL	388				364	363	360	360	367	371	371	376	0	0	0					80	
36																						

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