

2016-17 Annual Reports	Department	How/Where Delivered	Report Month	When Delivered
3208 Sexual Harassment	Ops/Legal/HR	Ops/Friday Memo	August	8/16/2016
3246 Restraint, Isolation, and Other Uses of Physical Intervention	Ops/Legal	Friday Memo	August	9/23/2016
1310 Changes to Supt. Procedures/ Minor policy edits	Board Office	Friday Memo	September	9/16/2016
6550BP Internal Audit - work plan	Finance	A&F	September	9/13/2016
2110SP Dept. of ELL and Int'l Programs	T&L	Friday Memo	October	10/21/2016
2200 Equitable Access (Quarterly)	T&L	Friday Memo	October	10/10 C&I, 10/14/16
2255 Alternative Learning Experience	T&L	C&I/Bd Mtg Action Item	October	10/10, 11/2, 11/16
2409SP Competency/proficiency high school credit for world languages	T&L	Friday Memo	October	10/7/2016
3123 Withdrawal Prior to Graduation	T&L	Friday Memo	October	10/28/2016
5251 Ethics	Ethics Office	Bd Mtg	October	10/12/2016
6550BP Internal Audit - annual report	Finance	Bd Mtg/A&F	October	10/12/2016
BEX Charter Semi Annual BEX Program Update	Capital	Ops/Friday Memo	October	11/17/2016
A02.00 District Scorecard & # of effective performance evals	Finance/Ops/T&L/Capital/HR	Work Session	November	11/9/2016
A02.00 School Reports	T&L	Work Session	November	11/9/2016
1010 District Annual Report on Operations Data Dashboard	Finance/Ops/T&L/Capital/HR	Work Session	November	11/9/2016
1010 Capital Programs Semi-Annual Report	Capital/Finance	Ops/Friday Memo	November	11/17/2016
1630/1820 Superintendent and Board Evaluation	Board/Supt.	Bd Mtg	November	11/1 and 11/22
2020 Instructional Materials Waivers	T&L	C&I	November	12/12/2016
5000 Recruitment & Selection of Staff	HR	A&F/Friday Memo	November	11/10/2016
Bd Req/H25.01 Natural Resources & Conservation/Recycling Profile	Ops	Friday Memo	November	11/18/2016
4129SP Family Engagement	School & Family Partnerships	Friday Memo	December	12/16/2016
6030 Financial Reports	Finance	Bd Mtg	December	1/18/2017
H13.00 Capacity Management Report	Capital/Enrollment Planning	Ops/Friday Memo	December	BAR approved 2/15/2017
Bd Req Native American Education Report	T&L	Bd Mtg	December	1/4/2017
2090 Program Evaluation & Assessment	T&L	Bd Mtg	January	1/18/2017
2170 Career-technical education report	T&L	Bd Approval	January	5/8/2017; 6/12/17
2200 Equitable Access (Annual)	T&L	C&I, Friday Memo, Bd Mtg	January	1/18/2017
1630 Superintendent Evaluation	Board/Supt.	Work Session/Exec Sess	February	12/14/2016
4260 Use of School Facilities	Facilities	Friday Memo	February	
6800 Safety, Operations, & Maintenance of School Property	Capital/Facilities	Ops	February	2/16/2017
Title I State & Federal Grants summary	Finance	A&F	February	2/9/2017
3130 Annual Enrollment Report	Finance/Enrollment Planning	In Writing	March	5/12/2017
6882 Rental, Lease & Sale of Real Property (every 3 yrs)	Facilities	A&F	March	NA
BEX Charter Semi-Annual BEX Program Update	Capital	Ops/Friday Memo	March	Ops 3/16/2017
1010 Capital Programs Semi-Annual Report	Capital/Finance	Ops COW	April	4/20/2017
2200 Equitable Access (Quarterly)	T&L	Friday Memo	April	4/3/2017
0030 Ensuring Educational & Racial Equity	T&L	Exec	May	6/1/2017
Fed law Head Start Report	T&L	A&F	May	5/11/2017
4040 Public Access to District Records	Legal	Exec	June	6/1/2017

6530/6535 Insurance & Student Insurance	Finance	A&F	June	6/8/2017
6801 Fixed Assets	Finance	A&F	June	coming August 2017
JSCEE Bonds	A&F	A&F	June	6/8/2017
Affirmative Action Plan	HR	A&F	June	6/8/2017
2200 Equitable Access (Quarterly)	T&L	Friday Memo	July	6/12/2017